City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

REGULAR MEETING AGENDA

A-2024-R-07

Monday, May 6, 2024
5:30 PM

City Council Chambers

City Council

Recognition and Communication
5:00 P.M.

The Mayor will be presenting the following:

1. Recognizing Sandra Cavazos Ayala or her role as a bilingual author of children's books, and illustrator Cindy Elizabeth Sherwood for pormoting literacy among our youth and in her hometown of Laredo and all over the world.

2. Recognition of local runners that competed in the 2024 128th Boston Marathon.

3. Recognition of the Laredo Fire Department in achieving Preliminary ISO Rating.

4. Recognizing Margarita Araiza for her long-standing dedication and passion for preserving our history and heritage as the executive director of the Webb County Heritage Foundation for 28 years.

5. Recognition of Mary Help of Christians School 4th grade basketball champions.

6. Recognitions of Mary Help of Christians School 4th grade soccer champions.

7. Recognition of Alexander High School swim team,

   Girls Team - Regional Champions 3 years in a row (2022, 2023 and 2024)

   Chelsea Chavez- was State qualifier for the 3rd time in a row. (200 Freestyle, 500 Freestyle)
   Oliva Farias - Voted Top Regional Diver
   Analucia Diaz - Voted Top District Diver

8. Recognizing Ms. Stephie Lozano and Ms. Meghan Leyendecker, Alexander High School students, for their remarkable non-profit project, "500 Pounds of Love." Since its inception during their freshman year in 2022, Stephie and Meghan have tirelessly collected and donated over 10,000 pounds of pet food to local organizations. Their dedication and commitment to commumity service serve as an inspiring example of youth-driven philanthropy. We applaud their contributions, which have truly made Laredo proud!

9. Recognizing United High School 2023-2024 Larriettes for their outstanding accomplishments of winning three consecutive MA National Titles under guidance of Mrs. Gina Lara Portillo. With a rich history spanning 52 years, the Larriettes have established an extraordinary legacy of tradition and excellence.

   Their third consecutive MA National title in 2024 is a testament to their unwavering dedication and relentless hard work. Participating in prestigious events such as the MA Austin's Dance Classic and the MA San Antonio Regional, where they earned impressive rankings, highlights their exceptional talent and skill on a regional level before competing on the national stage.

   With a team comprising of 50 members, the Larriettes stand a a formidable force in the super high school team division, consistently facing though competition and demonstrating their expertise both within their division and beyond. We commend their remarkable achievements and celebrate their continued success.

10. Recognizing Ximena Salazar, a member of the United High School 2023-2024 Larriettes, for winning the MA National Solo Championship. Ximena's dedication to choreographing and mixing music for her hip-hop solo, while also attending team practices, exemplifies her unwavering commitment to excellence. Despite facing initial challenges due to the unconventional nature of her solo, Ximena surpassed expectations and secured the MA National Solo Championship, achieving a perfect score at nationals. This exceptional accomplishment distinguishes her as the sole Larriette to achieve such a remarkable success. We applaud Ximena for her talent, determination, and exceptional achievement, which have brought immense pride to United High School, the Larriettes team, and the City of Laredo.

11. Recognition of the Honore Ligarde Elementary Lady Unicorns on their undefeated season with the Laredo Boys and Girls Club. The team has shown remarkable skills and determination resulting in consecutive championships.

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City of Laredo
Regular City Council Meeting
A-2024-R-07
COUNCIL CHAMBERS
1110 HOUSTON STREET
LAREDO, TEXAS 78040
5:30 P.M.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. MOMENT OF SILENCE

IV. ROLL CALL

V. MINUTES

Minutes of February 5, 2024 and February 20, 2024.

CITIZEN COMMENTS

Citizens can participate through in-person and written comments submitted through an online form. Citizens wishing to provide in-person comments are required to fill out a witness card and submit it to the City Secretary no later than 5:45 p.m. and identify themselves at the microphone. Comments are limited to three (3) minutes per speaker. Speakers may not pass their minutes to any other speaker. Citizens wishing to submit a written public comment must submit here or visit https://www.cityoflaredo.com/council-agendas.html by 12:00 noon of the Council meeting day. All comments should be relevant to City business and delivered in a professional manner. No derogatory remarks will be permitted.

VI. COMMUNICATIONS

1. Recognition of City of Laredo Mayor Dr. Victor Trevino and Laredo City Council, Police Department, Fire Department, Health Department, and Roots Recovery Center for the 2024 Partnership Award Nomination: City of Laredo Drug Overdose Prevention and Response Efforts by Texas Municipal League Intergovernmental Risk Pool (TMLIRP). **24-0963**

2. Recognizing Mr. Jose A. Valdez, Jr. for his 6 years of service as City Secretary for the City of Laredo. **24-0976**

3. The Webb County Heritage Foundation invites the community to celebrate Laredo's 269th Birthday Celebration on Saturday, May 18, 2024 at 10:00am at the Border Heritage Museum, located at 810 Zaragoza Street. **24-0978**

VII. APPOINTMENTS TO COMMISSIONS, BOARDS AND COMMITTEES

1. Appointment by Councilman Gilbert Gonzalez of Maxine Rebeles to the Citizens Environmental Advisory Committee. **APPT. - 43**

2. Appointment by Mayor Pro Tempore Ruben Gutierrez, Jr. of Jorge Dominguez to the City Utilities Advisory Commission. **APPT. - 44**

VIII. PUBLIC HEARING & INTRODUCTORY ORDINANCE

1. Public Hearing and Introductory Ordinance amending the FY23-24 Laredo International Airport Construction Fund Budget by appropriating revenues and expenses in the amount of $11,111.11 to fund the FY 2024 Routine Airport Maintenance Program (RAMP) Grant. Funds are being awarded by the Texas Department of Transportation (TxDOT). This funding will be used for airport maintenance at the Laredo International Airport. Local match of $11,111.11 was appropriated in FY23-24 Laredo International Airport Construction Fund. **24-0916**

Attachments: Intro Ordinance
TXDOT RAMP GRANT 2024 04.12.24

2. Public Hearing and Introductory Ordinance authorizing the City Manager to amend FY 23-24 revenues and expenditures under the Community Development Department in the amount of $373,000.00 in Section 108- Southern Hotel Fund to be used for the rehabilitation of the Southern Hotel Project. The U. S. Department of Urban Development (HUD) is requesting the City to establish a Deposit Account Control Agreement (DACA) funded purely from HUD Community Development Block Grant funds (CDBG), which will create a shortfall in the funding availability for the project. **24-0846**

Attachments: Draft Ordinance 373,000

3. Public Hearing providing community residents an opportunity to comment on the grant application for the Preservation and Reinvested Initiative for Community Enhancement (PRICE) grant which will focus on affordable housing preservation by encouraging revitalization and enhancement activities to preserve existing manufactured housing communities (MHCs), and manufactured housing units, including the repair, rehabilitation and replacement of existing manufactured homes. **24-0873**

The grant application is available for public comment beginning May 5, 2024 and ending at 5:00 p.m. on May 19, 2024.

The public may provide comments via this public hearing, by visiting the offices of the Community Development Department and or via email to cdcomments@ci.laredo.tx.us...body

Attachments: Public Notice PRICE 4.21.24

4. Public Hearing & Introductory Ordinance authorizing the City Manager to ratify and amend the City of Laredo's FY 2024 Police Trust Fund budget by drawing down on fund balance and appropriating additional expenditures in the amount of $1,203,450.00, for the purchase of a SWAT tactical vehicle, replace outdated SWAT equipment, equipment for new SWAT members, and replace service weapons for all sworn personnel. **24-0909**

5. Public Hearing and Introductory Ordinance amending the Zoning Ordinance (Map) of the City of Laredo by authorizing the issuance of a Conditional Use Permit for a car lot (auto dealer) on Lots 1 and 2, Block 1950, Eastern Division, located at 3101 Clark Boulevard. **24-0862**

The Planning and Zoning Commission recommended denial of the proposed conditional use permit and staff does not support the application.

ZC-032-2024

District IV

Attachments: ZC-032-2024 - Intro Staff Report
ZC-032-2024 - Maps
ZC-032-2024 - Narrative
ZC-032-2024 - Site Plan
ZC-032-2024 - Zone Change Signage
Draft Ordinance- ZC-032-2024

(Recess)
(Press Availability)

IX. INTRODUCTORY ORDINANCES

6. An Introductory Ordinance of the City of Laredo, Texas, allowing for the waiver of the waiting period requirements listed in section 24.92.22(b) of the City of Laredo Land Development Code for applicants whose zoning application was denied by the Planning & Zoning Commission and subsequently did not receive the requisite three-fourths vote to overturn the denial between October 1, 2023 and May 6, 2024. This item requires the approval of Ordinance 2024-O-072 prior to it being introduced. **24-0870**

Attachments: 24.92.2(b) limited waiver

7. An Introductory Ordinance amending Chapter 2, Article II, Division 1, Section 2-16, "Departments of the City" of the Code of Ordinances by removing Building Development Services, Traffic, and Animal Care Services as named departments and adding a Communications Department. **24-0946**

Attachments: Ordinance_City Departments

8. An Introductory Ordinance amending Chapter 31 (Utilities), Article V (Water Conservation and Drought Contingency Plan) sections 31-195 through 31-242. Amending sections 31-195, 31-196, 31-197, 31-199, 31-203, 31-204,31-207, 31-208, 31-211, 31-212, 31-215, 31-217, 31-218, 31-220, 31-222, 31-237, 31-238, 31-240 and deleting sections 31-209, 31-223, 31-224. Providing for severability and publication date. This amendment incorporates changes such as a new irrigation schedule, enhancing outdoor water management, imposing restrictions on non-essential water usage, establishing triggers for drought responses, and introducing automatic citation protocols. **24-0692**

Attachments: Article V. Water Conservation and Drought Contingency Plans

X. FINAL READING OF ORDINANCES

9. Final reading of Ordinance 2024-O-064 authorizing the City Manager to grant a license agreement between The City of Laredo, Texas, a municipal corporation and Axtel, S.A.B de C.V., formerly **2024-O-064**

known as Alestra S. de R.L. de C.V., a Mexican corporation dated April 8, 2024 for the use of one fiber/cable tray affixed beneath the Juarez Lincoln Bridge and 519 linear feet of right-of-way. The term of the agreement shall be for five years commencing at 12:00 am, April 8, 2024 and terminating at 12:00 pm April 7, 2029. Annual fee shall be $37,025.00 and will increase by 5% every year the license is in place. In addition to the fee, Licensee shall pay a $9.76 linear foot right-of-way fee, and will increase by 5% every year. Total amount for the first year for the annual fee and right-of-way fee is $43,797.95 and will be accounted for in the General Fund.

Attachments: Axtel, S.A.B. de C.V. formerly known as Alestra-c1 2024 Final Document.docx
Axtel - 2024 Schedule A.pdf
CC-Axtel 2024.doc
Ordinance Axtel 2024-O-.docx

10. Final reading of Ordinance 2024-O-065 authorizing the City Manager to grant a license agreement between The City of Laredo, Texas, a municipal corporation and VTX Communications, LLC, a Texas limited liability company, dated February 4, 2024 for the use of one inner duct in the Juarez Lincoln Bridge and 640 linear feet of right-of-way. The term of the agreement shall be for five years commencing at 12:00 a.m., February 4, 2024 and terminating at 12:00 p.m. February 3, 2029. Annual duct fee shall be $43,558.00 and will increase by 5% every year the license is in place. In addition to the duct fee, Licensee shall pay a $13.05 linear foot right-of-way fee, and will increase by 5% every year. Total amount for the first year for the annual fee and right-of-way fee is $51,910.00 and will be accounted for in the General Fund. **2024-O-065**

Attachments: VTX 2024.-c1 (1).docx
VTX - 2024 Schedule A.pdf
CC-VTX 05 02 24.doc
VTX Ordinance #2024-O-.doc

11. Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 9,125.0 square feet, as further described by metes and bounds in attached Exhibit A, located at 101 Masterson Road, from AG (Agricultural District) to R-3 (Mixed Residential District). **2024-O-066**

ZC-031-2024
District II

Attachments: ZC-031-2024 - Final Staff Report
ZC-031-2024 - Maps
ZC-031-2024 - Survey
ZC-031-2024 - Zone Change Signage
Final Ordinance_ZC-031-2024

12. Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 2.708 acre tract being all of a called 2.7455 acre tract, as further described by metes and bounds in attached Exhibit A, located at 22315 FM 1472, from AG (Agricultural District) to M-1 (Light Manufacturing District). **2024-O-067**

ZC-033-2024
District VII

Attachments: ZC-033-2024 - Final Staff Report
ZC-033-2024 - Maps
ZC-033-2024 - Survey, Metes, & Bounds
ZC-033-2024 - Zone Change Signage
Final Ordinance_ZC-033-2024

13. Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 0.059 acres as further described by metes and bounds in attached Exhibit A, located at 419 Hidalgo Street, from R-3 (Mixed Residential District) to B-1 (Limited Business District). **2024-O-068**

ZC-077-2023
District VIII

Attachments: ZC-077-2023 - Final Staff Report
ZC-077-2023 - Maps
ZC-077-2023 - Survey, Metes, & Bounds
ZC-077-2023 - Zone Change Signage
Final Ordinance_ZC-077-2023

14. Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lots 1, 2, 3, 4, 5, 6, 7 and 8, Block 1015, Eastern Division, and a 7,320.03 square feet tract of land along South Buena Vista Avenue between Palo Blanco Street and Tinaja Street, as further described in metes and bounds in attached Exhibit A, located at 2720 South Zapata Highway, from B-3 (Community Business District) to B-4 (Highway Commercial District). **2024-O-069**

ZC-010-2024
District II

Attachments: ZC-010-2024 - Final Staff Report
ZC-010-2024 - Maps
ZC-010-2024 - Survey
ZC-010-2024 - Zone Change Signage
Ordinance 2018-O-014
Final Ordinance_ZC-010-2024

15. Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lots 7 and 8, Block 2131, Eastern Division, located at 520 **2024-O-070**

South Meadow Avenue, from B-1 (Limited Business District) to B-3 (Community Business District).

ZC-029-2024
District II

Attachments: ZC-029-2024 - Final Staff Report
ZC-029-2024 - Maps
ZC-029-2024 - Zone Change Signage
Final Ordinance_ZC-029-2024

16. Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lots 1 and 2, Block 103, Eastern Division, located at 1503 Marcella Avenue, Units A and B and 304 Garfield Street, from R-3 (Mixed Residential District) to B-1 (Limited Business District). **2024-O-071**

ZC-030-2024
District III

Attachments: ZC-030-2024 - Final Staff Report
ZC-030-2024 - Maps
ZC-030-2024 - Zone Change Signage
Final Ordinance_ZC-030-2024

17. An Ordinance of the City of Laredo, Texas, repealing section 24.92.4(5) of the City of Laredo Land Development Code which required the affirmative vote of at least three-fourths of all members of the City Council to overrule a recommendation of the Planning & Zoning Commission that a proposed change to the zoning map amendment be denied. **2024-O-072**

Attachments: Ordinance repealing super majority requirement

18. An Ordinance to repeal Ordinance 2021-O-014 Employee of the Quarter and Employee of the Year Program and replace it with Resolution 2024-R-139. **2024-O-073**

Attachments: Approved Ordinance 2021-o-014

19. An Ordinance Amending Chapter 2, Article II, Division 6 (Pay Administration), of the City Code of Ordinance, specifically Section 2-87.7 - Policy (c.) by providing for five calendar days (5) for the posting of competitive advertised vacant positions; Section 2-87.8-Overtime (a.) and (d.) and Section 2-87.9-Compensatory Time (a.) and (b.) providing for approval through Department Director rather than the City Manager; And providing for an effective date. **2024-O-074**

Attachments: DIVISION 6. PAY ADMINISTRATION
APPLICATIONS RECEIVED REPORT

20. An Ordinance Amending Chapter 2, Article II, Division 3, Section **2024-O-075**

2-61(b) “Court/Jury Leave” to remove the necessity of turning jury duty paychecks over to the Human Resources; Section 2-61(f) “Administrative Leave” to add section that the City Manager has the discretion to approve Administrative Leave with pay or without pay; Providing for a cumulative clause; providing a severability clause; and declaring an effective date.

Attachments: DIVISION 3. LEAVE POLICY
Jury Duty Revenue Report

21. Authorizing the City Manager to execute legal documents conveying to AEP Texas Inc., two, 5x30 foot long anchor easements. The estimated land value for these easements is a total of $156.00. The City of Laredo is the current owner of the parcels. Said easements lie wholly within a portion of 106.8704 acres of land, more or less Abstract 296, Porcion 32 A Trevino Original Grantee and being out of Lot 1, Block 1 of the Landfill. More particularly described by Exhibit “A” attached hereto and made part of; providing for an effective date. **2024-O-076**

Attachments: Exhibit A
Laredo Landfill Aerial Easement
Ordinance 2024-O-076

XI. CONSENT AGENDA

All of the following items may be acted upon by one motion. No separate discussion or action on any of the items is necessary unless desired by a Council Member.

AIRPORT: STAFF SOURCE GILBERTO SANCHEZ, AIRPORT DIRECTOR

22. A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to accept a grant in the amount of $111,111.11 from the Texas Department of Transportation’s Routine Airport Maintenance Program. Funds will be used for airport maintenance at the Laredo International Airport. Local Match is $11,111.11 and is available in the Airport Construction Fund. **2024-R-155**

Attachments: 2024-R-155
TXDOT RAMP GRANT 2024 04.12.24

23. Consideration to award contract FY24-052 to the sole bidder Villa Laredo Restaurant, Laredo, TX in order to provide drink and snack vending machine services for the City of Laredo Airport. The term of this contract shall be for a period of three years beginning the date of its execution. This contract can be renewed two additional three-year periods upon mutual agreement of the parties. Villa Laredo Restaurant will offer a 10% commission of gross sales and will provided a monthly sales report with their commission payment. All services will be secured on an as needed basis. All commission **24-0887**

will be deposited into the Airport Operations Fund.

Attachments: Bid FY24-052
FY24-052 - Attachment B - Selling Price Schedule
FY24-052 Evaluation

COMMUNITY DEVELOPMENT: STAFF SOURCE TINA MARTINEZ

24. Authorizing the City Manager to submit a grant application to AEP Texas for the AEP Texas Targeted Low-Income Program in the estimated amount of $45,000.00 and to execute all necessary documents. The program will provide for the replacement of complete central air conditioning and heating units for an estimated 14 noise abatement home properties. The estimated project cost is $125,000.00, which includes a City match of $80,000.00. Funding for the grant and City match are available in the Noise Abatement Fund. **2024-R-124**

Attachments: Resolution #2024-R-124 AEP Grant Application
Resolution-AEP Grant Application-2024

25. Authorizing the City Manager to execute all necessary documents to purchase the "Surface Only" of a 0.387 acre tract from Leopoldo Garza Benavides Ltd. for $250,000.00, plus an estimated amount of $3,000.00 in closing costs. The parcel being situated in Porcion 23, Abstract 283, Leonardo Sanchez, Original Grantee, within the City limits of Laredo, Webb County, Texas. Being more particularly described in the attached exhibit "A". Providing for an effective date. Funding is available in the 2022 Certificate of Obligation. **2024-R-146**

Attachments: Resolution
plat
Aerial

26. Authorizing the City Manager to amend Habitat for Humanity of Laredo, Inc. 2019 HOME Investment Partnerships Program (HOME) Community Housing Development Organization (CHDO) contract by reducing $30,045.59, and increasing their 2021 HOME CHDO contract to include 2019 HOME CHDO remaining funds. Funding is available in the Home Investment Partnership Project Fund. **24-0888**

Attachments: 2019 CHDO Amendment No.2.doc
2021 CHDO Amendment No.1.doc

ECONOMIC DEVELOPMENT: STAFF SOURCE MIRIAM CASTILLO, ECONOMIC DEVELOPMENT DIRECTOR

27. Authorizing the City Manager to update and execute a Chapter 380 economic development performance agreement set forth in City Council Resolution 2022-R-050 and as amended in Resolution 2024-R-016, pursuant thereto with UNIMEX. UNIMEX is requesting **24-0933**

a revision to Year One and incentive cap to the approved Chapter 380 Economic Development Grant Agreement set forth in City Council Resolution to reflect the addition of 170,000 square feet and the increase of $14,000,000.00 in capital investment.

Attachments: UNIMEX Chapter 380 2024-R-106 rev AC ED

ENGINEERING: STAFF SOURCE RAMON E. CHAVEZ P.E., CITY ENGINEER

28. Consideration to award a professional services contract to Slay Architecture, Laredo, Texas, in an amount not to exceed $64,995.00 to provide basic architectural & engineering services, including design development, construction documents, permitting, bid phase negotiation, and construction administration for the North Central Park ADA playground - Phase II to be located in the area south of the pavilion at North Central Park at 10202 International Blvd, Laredo, Texas. Contract time is for the duration of the project. Funding is available in the Parkland Acquisition/Park Improvement Fund-District VI. **24-0759**

Attachments: FY24-ENG-50 - Proposal

29. Consideration for approval to reject the four bids received for FY24-ENG-13 Father McNaboe Basketball Courts Restroom - District VII for the construction of a multi-user ADA restroom over an existing concrete slab located southwest of the basketball courts at 201 Zebu Ct. The four bids received exceeded the estimated budget amount. There is no financial impact at this time. **24-0874**

Attachments: FY24-ENG-13 Bid Tabulation
FY24-ENG-13 Bids
FY24-ENG-13 Recommendation Letter

30. Authorizing the City Manager to ratify payment to Southwestern Bell Telephone Company d/b/a AT&T in the amount of $76,303.80 for the utility conflict with existing communications line for the future State Highway 84 (Hachar-Reuthinger Road), as per the Utility Adjustment Certification provided to the Texas Department of Transportation. Funding is available in the Capital Improvement Fund. **24-0907**

Attachments: SH 84 - Utility Adjustment Certification
SH 84 - ATT Letter of Agreement for Construction
Staff Report
Staff Report
Staff Report
Staff Report

FINANCE: STAFF SOURCE FRANCISCO J. MATA, FINANCE DIRECTOR

31. Consideration to approve purchases from Amazon Business, **24-0710**

Seattle, Washington for an annual amount up to $150,000.00. Amazon Business purchases are due to year-round, as needed, cumulative city-wide purchases; these purchases include urgent operational goods and allow for future unforeseen, emergency expenditures. Amazon purchases are done utilizing Omnia Partners Cooperative Program Contract R-TC-17006. Funding is available in the respective operational budgets.

Attachments: Omnia Contract RTC 17006

32. Consideration to award contract FY24-054 to the following vendors: **24-0781**

1). Nouveau Texas, San Antonio, Texas in an annual amount of up to $125,000.00 and three-year total of $375,000.00 (Primary Vendor);

2). Otis Elevator, Palm Gardens, Florida in an annual amount up to $60,000.00 and
three-year total of $180,000.00 (Secondary Vendor);

for a three-year elevator and escalator maintenance service contract. This contract will provide monthly maintenance on the elevators and escalators at the following locations: Airport Terminal, Bridges III & IV, City Hall (Downtown), City Hall Annex, Police Department, Public Library, Fire Administration Building, El Mercado, Parking Division, Federal Courthouse, Parks & Recreation Centers, El Pico Water Treatment Plant, Max Mandel Golf Course, and Uni-Trade Stadium. The term of this contract shall be for a period of three years beginning as of the date of its execution. This contract can be renewed one additional three-year period, upon mutual agreement of the parties. Funding is available in the respective departmental budgets.

Attachments: FY24-054 Contracts
FY24-054 Bid Tab
FY24-054 Evaluation Matrix Final

FIRE: STAFF SOURCE GUILLERMO HEARD, FIRE CHIEF

33. Authorizing the City Manager to submit a grant application in the amount of $165,422.00 to the Federal Emergency Management Agency (FEMA) for the Fire Prevention and Safety Grant Program. If awarded, this grant will provide funding to purchase 2,000 smoke detectors for the Smoke Detector Distribution Campaign and to purchase fire and arson investigation personal protective equipment and media equipment for a one year grant period. There is a cost share requirement in an amount equal to not less than 5% of the grant award. The grant will be accounted for in the Special Fire Grants Fund. **2024-R-154**

Attachments: 2024-R-154

34. Consideration to approve the renewal of an agreement with Laredo College, Laredo, TX, on behalf of the Emergency Medical Services, Bachelor of Science in Nursing, Associate Degree Nursing, and Vocational Nursing Programs and the City of Laredo Fire Department to provide a clinical education and fieldwork experience for its health science students. The term of this agreement is for five years. There is no financial impact. **24-0834**

Attachments: Renewal- City of Laredo Fire Department signed by Laredo Colleg

FLEET MANAGEMENT: STAFF SOURCE RONALD MILLER, FLEET DIRECTOR

35. Consideration to award contract FY24-053 to the sole bidder Cabello Recovery and Auction Services, Laredo, TX in the annual amount of $200,000.00 for towing services for non-police city owned vehicles. The term of this contract shall be for a period of two years beginning the date of its execution. This contract may be extended one additional two year period, upon mutual agreement of the parties. All services will be secured on an as needed basis. Funding for this contract is available in the Fleet Management Fund. **24-0813**

Attachments: FY24-053 Contract
FY24-053 Bid Pricing

36. Consideration to renew contract FY21-073 for asphalt maintenance and vacuum trucks OEM parts/services for the City's Fleet Department with the following vendors: **24-0827**

1). Kinloch Equipment, Pasadena, TX in annual amount of $70,000.00 and;

2). Cooper Equipment, San Antonio, TX in annual amount of $40,000.00.

This contract provides the Fleet Department with the ability to outsource and expedite needed services for the City's pothole patcher trucks and vacuum trucks for the Public Works & Utilities Departments. There was no price increase during the last extension period. 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. This is the last extension period for this contract. All parts and services will be secured on an as needed basis. Funding is available in the Fleet Management Fund.

Attachments: Contract FY21-073
Bid Tab FY21-073
FY21-073 Current Pricing

37. Consideration to award contract FY24-057 to provide medium-size to heavy truck wash services to the sole bidder, RSH Wash Services, Laredo, Texas in an amount up to $60,000.00. The term of the contract shall be for period of one year as of the date of its execution and is contingent upon the availability of appropriated funds. This contract can be renewed three additional one year periods upon mutual agreement of the parties. Funding is available in the Fleet Management Fund. **24-0842**

Attachments: FY24-057 Pricing Summary
Bid Tab FY24-057
FY24-057 Contract

38. Consideration to award contract FY24-061 to the bidder Arguindegui Oil, Laredo, Texas, in an annual amount up to $5,600,000.00 for the purchase of unleaded and diesel fuel for the City's automotive fleet. Contract unit price will be determined by the daily published Oil Price Information Service (OPIS) index made up of the composite posted prices in the Laredo area. The term of this contract shall be for a period of two years beginning as of the date of its execution and is contingent upon the availability of appropriated funds. The contract may be extended for three more, additional one-year periods, each upon mutual agreement of the parties. Funding is available in the Fleet Management Fund. **24-0896**

Attachments: FY24-061 CITY OF LAREDOFUEL Recommendation
FY24-061 Correction Memo
Contract FY24-061
FY24-061 Final Evaluation Scores

HEALTH: STAFF SOURCE, DR. RICHARD A. CHAMBERLAIN, HEALTH DIRECTOR

39. Authorizing the City Manager to accept and enter into a continuation contract from the Women's Health and Family Planning Association of Texas (WHFPT) d.b.a. Every Body Texas, WHFPT Title X Project Grant in the amount of $120,867.00 with no match for the City of Laredo Public Health Department for the term period from April 1, 2024 through March 31, 2025. Funding is available in the WHFPT Title X Project Grant - Public Health Department Fund. **2024-R-157**

Attachments: 2024-R-157.doc

40. Authorizing the City Manager to accept and enter into a continuation contract from the Department of State Health Services (DSHS), Public Health Emergency Preparedness (PHEP) in the amount of $341,737.00 with an in-kind match of $34,174.00 for the **2024-R-158**

City of Laredo Public Health Department for the term of July 1, 2024 through June 30, 2025. Funding is available in the PHEP Grant - Public Health Department Fund.

Attachments: 2024-R-158.doc

41. Authorizing the City Manager to accept and enter into a continuation contract from the Department of State Health Services (DSHS), Healthy Texas Babies Program in the amount of $85,000.00 with no match for the City of Laredo Public Health Department for the term period from September 1, 2024 through August 31, 2025. Funding is available in the Healthy Texas Babies Grant - Public Health Department Fund. **2024-R-159**

Attachments: 2024-R-159.doc

42. Authorizing the City Manager to accept and enter into a contract extension from the Department of State Health Services (DSHS), HIV Prevention Grant in the amount of $106,848.00 with no match for the City of Laredo Public Health Department for the term period from September 01, 2024 through December 31, 2024. Funding is available in the HIV Prevention Grant - Public Health Department Fund. **2024-R-160**

Attachments: 2024-R-160.doc

43. Authorizing the City Manager to submit a grant application to the Health Resources & Services Administration, Ryan White HIV/AIDS Program (RWHAP) Part C Early Intervention Services Program: Existing Geographic Service Area Grant in the amount of $310,799.00 per year for a total of up to $932,397.00 with no match for the City of Laredo Public Health Department for the term period from May 01, 2025 through April 30, 2028, and further authorizing the City Manager to execute all documents resulting from the award of this grant. Any funding as a result of this application will be appropriated to the Ryan White (RWHAP) Grant - Public Health Department Fund. **2024-R-161**

Attachments: 2024-R-161.doc

44. Consideration for the approval of the purchase of telephone equipment and installation services including monthly recurring charges and additional bandwidth from AT&T Office@Hand through the Texas Department of Information Resources (DIR) Purchasing Contract DIR-TELE-CTSA-002 in the amount of $226,484.24 to upgrade the Public Health Department voice services and telephone systems and equipment. Funding is available in the American Rescue Plan Act Fund. **24-0908**

Attachments: AT&T Office @ Hand.pdf

45. Consideration to approve a lease agreement with GARCO, located **24-0910**

at 1632 E. Santa Gertrudis Laredo, TX 78041, in an amount not to exceed $25,092.00 per year for a total of $103,680.00, to allow the City of Laredo to operate on building and property situated at 125 East Miller in Falfurrias, TX 78355. Term of the agreement is four-year period from June 1, 2024 through May 31, 2028; with the option to renew one two-year period. Funding is available in the Women, Infants, and Children (WIC) Grant - Public Health Department Fund.

Attachments: Falfurrias lease.pdf

INFORMATION SERVICES & TELECOMMUNICATION: STAFF SOURCE JOE C. RIVERA

46. Authorizing the City Manager to renew the annual subscription with Granicus Government at Carasoft in the amount of $128,200.91 for year three, with two additional one-year options for services. This purchase will be through state DIR Contract No. DIR-TSO-4288. Funding is available in the Information Services and Telecommunications Department Fund. **24-0945**

Attachments: Carahsoft - Granicus - 04.03.2024 - Quote 39342255 - TX_Laredo TX_Q-334555.pdf

PARKS & RECREATION: STAFF SOURCE JUAN J. GOMEZ, JR., PARKS & RECREATION DIRECTOR

47. Consideration to execute a change order for an additional amount of $123,199.00 with Tri-Tex, Granbury, Texas for a total amount of $235,699.00 to now include the mobilization, stripping and disposing of sod onsite, rototilling the greens surface and machine and hand finishing the grading for the Max Mandel Golf Course utilizing the Buy Board Cooperative Purchasing Program. Funding is available in the 2019 Certificate of Obligation Bond. **24-0558**

Attachments: Quote TifEagle Renovation
PO# 390472 Tri-Tex Grass

POLICE: STAFF SOURCE MIGUEL RODRIGUEZ, CHIEF OF POLICE

48. Authorizing the City Manager to submit a grant application in the estimated amount of $33,000.00 to the Texas Department of Transportation for the enforcement of Vehicle Occupant Protection during the "Click It or Ticket" (CIOT) Campaign. The grant period for FY2024 CIOT will begin May 17, 2024 through June 5, 2024. This grant is to pay overtime salaries and fringe benefits for officers to conduct intense occupant protection enforcement in order to increase occupant restraint use in all passenger vehicles and trucks. The city will be responsible for a required local match of approximately 24% of total project funds from the General Fund. **2024-R-143**

Attachments: Resolution

49. Authorizing the City Manager to submit a grant application in the estimated amount of $40,000.00 to the Texas Department of Transportation for the enforcement of speed violations during the "Be Safe. Drive Smart. - Drive a Safe Speed" Operation Slowdown Campaign. The grant period for FY2024 Operation Slowdown will be July 16, 2024 through August 7, 2024. This grant is to pay overtime salaries and fringe benefits for officers to conduct intense speed limit enforcement in efforts to decrease traffic fatalities involving speed. The city will be responsible for a required match of approximately 24% of total project funds from the General Fund. **2024-R-144**

Attachments: Resolution

50. Authorizing the City Manager to accept a grant in the amount of $1,491,348.00 from the Office of the Governor, Homeland Security Grants Division for the purpose of funding the 2023 Operation Stonegarden Grant (OPSG). This funding will be used for the purchase of two patrol vehicles and for overtime and fringe benefit expenses used for Stonegarden Operations. No local match is required. Funding is available in the Special Police Fund-Operation Stonegarden Grant. **2024-R-145**

Attachments: Resolution

51. Authorizing the City Manager to apply for a grant in the estimated amount of $7,925,993.00 from the U.S. Department of Justice, Office of Community Oriented Policing Service (COPS) Program. The City of Laredo will utilize this funding to hire 25 new police officers for a period of three years. The 2024 COPS Hiring Program (CHP) grant provides a maximum federal share of $125,000.00 per officer position of the approved entry level salaries and fringe benefits of each newly hired and/or rehired full time sworn career law enforcement officer over the three years (36 months) grant period. The federal share will be $3,125,000.00 and the city will be responsible for a required local match of approximately 61% of the total project funds from the General Fund in the amount of $4,800,993.00. **2024-R-152**

Attachments: Resolution

52. Consideration to authorize the purchase of one unmarked unit from Gunn Chevrolet, Selma, TX, in the amount of $48,053.75. The purchase of this vehicle will be made utilizing the BuyBoard Pricing Program Contract # 724-23. Funding is available in the 2022 Certificate of Obligation Bond. **24-0890**

Attachments: Quote

53. Authorizing the City Manager to ratify the purchase of a SWAT tactical vehicle "BearCat" from Lenco Armored Vehicles, Pittsfield, MA, in the amount of $399,335.00. The purchase of this vehicle **24-0923**

shall be made utilizing the TIPS - The Interlocal Purchasing System, Contract No. 210907 Automobiles. Funding will be available in the Police Trust Fund.

Attachments: Quote

54. Consideration to authorize the purchase contract with DANA Safety Supply, Inc, Harlingen, Texas, for the acquisition of Emergency Vehicle Packages, Zebra Mobile Printers, and reflective graphics for fifteen police units for a total amount of $190,547.12. This purchase shall be made utilizing the Buy Board Contract 698-23. Funding is available in the 2023 Certificate of Obligation Bond. **24-0925**

Attachments: Quote# 521387
Quote# 521396
Quote# 521392

SOLID WASTE: STAFF SOURCE JOHN PORTER, SOLID WASTE DIRECTOR/ ENVIRONMENTAL DIRECTOR

55. Consideration to renew contract FY22-054 to UTW Tire Collection Services, Donna, TX in an annual amount of $225,000.00 for processing, recycling, beneficial use, or disposal of used tires collected by the City of Laredo Landfill. This service is to comply with the Texas Commission on Environmental Quality (TCEQ) regulations and guidelines to properly dispose of tires by certified transporters. The term of this contract shall be for a period of two years 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 is the last extension period for this contract. Funding is available in the Solid Waste Fund. **24-0900**

Attachments: Renewal Notice

56. Consideration to approve purchases with LSC Environmental Products, LLC. Apalachin, NY. who is the sole source vendor for a cumulative amount of $77,786.00 for the purchase of Posi-Shell environmental coating base mix bags for the Solid Waste Department. Funding is available in the Solid Waste Fund. **24-0901**

Attachments: LSC Environmental quote
PO 385137
SSA LSC Affidavit 11202023

TAX: STAFF SOURCE DORA MALDONADO, TAX ASSESSOR COLLECTOR

57. Motion to approve tax roll adjustments for the month of March 2024. The amounts adjusted represent an increase of $190,474.77 for prior year taxes and an increase of $13,426.90 for current year taxes. The aggregate adjustment represents an increase of $203,901.67. These adjustments are determine by value changes **24-0818**

reported by the Webb County Appraisal District which include rollbacks and will be reflected in General Fund.

Attachments: Tax Adjustment Reports.pdf

UTILITIES: STAFF SOURCE ARTURO GARCIA, P.E., UTILITIES DIRECTOR

58. Authorizing the City Manager to approve an agreement with HAPO Development, LLC for the upgrade of the proposed 12-inch offsite gravity sanitary sewer line and dual 8-inch siphon lines to a 15-inch offsite gravity sanitary sewer line and dual 10-inch siphon lines. The City's share for the upsizing will be $101,685.00. The total cost of the project is $1,092,710.00. Funding is available in the Sewer Fund- Sewer Capital Improvements. **24-0792**

Attachments: Sheet Sewer Oversize Areas.pdf
Oversizing Participation Agreement.pdf
Santa Elena OS Sewer Plans.pdf
Estimate for Offsite Sanitary Sewer Line.pdf

59. Consideration to renew annual service contract FY21-070 with Mo-Vac Service Company, Laredo, Texas in an amount up to $65,000.00 to provide vacuum truck services for the Utilities Department. The vendor shall remove and transport domestic sewage, sewage sludge and/or sludge during the raining season. 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 is the last extension period for this contract. All services will be purchased on an as needed basis and funding will be secured from the Sewer Fund. **24-0826**

Attachments: Bid Tab FY21-070
FY21-070 Contract

60. Consideration to renew annual heavy equipment rental contracts FY21-047 with the following vendors: **24-0868**

1). United Rentals, Laredo, TX in an annual amount of up to $100,000.00; and

2). Texas First Rentals, Laredo, TX in annual amount of up to $120,00.00.

All equipment rentals will be secured on an as needed basis. 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 is the last extension period for this contract. Funding is available in the Sewer System Fund.

Attachments: FY21-047 Bid Tab
FY21-047 Contracts
FY21-047 Awarded Section Summary

END OF CONSENT AGENDA

XII. STAFF REPORTS

61. Discussion with possible action on ongoing audits and/or irregularities identified by the Internal Auditor including the potential assignments of other and/or additional auditing duties; and any other matters incident thereto.

62. Status report with possible action by the Utilities Department on the water, including but not limited to quality, infrastructure, level status, improvements, and any other matters incident thereto.

63. Discussion with possible action related to enforcement efforts by the Building Services Department of industrial parking ordinance 2021-O-122 and 190-O-088, also in the City of Laredo Land Development Code section 24.78.2. **24-0690**

Attachments: 2021 industrial parking ordinance
existing 1990 ordinance LDC (002)

XIII. EXECUTIVE SESSION

The Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any posted agenda item when authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and/or 551.086 (Economic Development). Following closed session, the open meeting will reconvene at which time action, if any, may be taken.

XIV. RECESS AS THE LAREDO CITY COUNCIL AND CONVENE AS THE LAREDO MASS TRANSIT

64. Authorizing the City Manager to accept and execute the Federal Transit Administration (FTA) FY2022 Section 5339 (c) Low or No Emission Grant Program in the amount of $8,761,630.00. Funding will be used to purchase fourteen (14) CNG buses. The required local match is for $1,331,245.00 and FTA share is for $7,430,385.00. Funding is available in the Transit Capital Grants Fund. **2024-RT-14**

Attachments: RESOLUTION NO. 2024-RT-14
View Print Application - TX-2024-034-00 (1)

65. Authorizing the City Manager to amend the FY2024 Transit Capital Grant budget by increasing revenues and expenses in the amount of $5,743,245.00 in order to appropriate the approved Federal Transit Administration (FTA) Grant NO. TX-2024-034, upon **2024-RT-15**

approval of Council Item #2024-RT-14.

Attachments: Budget Table
Resolution 2024-RT-15
View Print Application - TX-2024-034-00 (1)

66. Consideration to authorize a purchase of twenty handheld radios from vendor Motorola Solutions, Inc. utilizing the Houston-Galveston Area Council of Government (HGAC) Cooperative Purchasing Program Contract No. RA05-21 in the amount of $56,460.60. These twenty (20) APX 900 7/800 MHZ Model 2 portable radios will be replacing current outdated radios for the Operations and El Lift Departments. Funding is available in the following accounts; FTA grant TX-2020-100 savings in the amount of $20,915.00, FTA grant TX-2019-063 savings in the amount of $3,785.00, FTA grant TX-04-0047 savings in the amount of $5,030.00 and Training and Safety operating account 558-5815-582-2400 in the amount of $26,730.60. **2024-RT-16**

Attachments: HGACBUY-RA05-21-04082024164913
COL EL Metro APX900 QUOTE (20)-2591090-1
Resolution 2024-RT-16

XV. ADJOURN AS THE LAREDO MASS TRANSIT AND RECONVENE AS THE LAREDO PUBLIC FACILITY CORPORATION

67. Appointment of Officers for the positions of Executive Director, Secretary, and Treasurer for the Laredo Public Facility Corporation. **24-LPFC-01**

Proposed positions to be filled as follows:
Executive Director: City Manager
Secretary: City Secretary
Treasurer: Finance Director

XVI. ADJOURN AS THE LAREDO PUBLIC FACILITY CORPORATION AND RECONVENE AS THE LAREDO CITY COUNCIL

68. GENERAL COUNCIL DISCUSSIONS AND PRESENTATIONS

A. Request by Mayor Dr. Victor D. Treviño

1. Follow-up and updates for the public on recent protocols nd discussions between Mayor Dr. Treviño and Mexican Counterparts, with possible action on recommendations and contingency plan presented to reduce hazards from commercial traffic and improve public safety during international bridge outages, and any matters related thereto. **24-C-091**

Sponsors: Vanessa Perez and Dr. David Tyler King

2. Discussion with possible action with creation of Senior Healthy Living event, with the first event to be held at Jarvis Plaza in **24-C-092**

coordination with the Health Department, Parks and Rec., PIO, and any other departments, and any other matters related thereto.

3. Discussion with possible action on Memorandum of Understanding to lease City space located within the former federal courthouse at 1300 Matamoros Street with Kazen fellowship program that recognizes and promotes civic education within our city. With a presentation and recognition of the Kazen fellowship program and former graduates, and any matters related thereto. **24-C-093**

Sponsors: Alyssa Cigarroa and Alberto Torres Jr.

B. Request by Council Member Vanessa J. Perez

1. Discussion with possible action on the need to seek funding opportunities at the state and federal level to enhance existing and future infrastructure in the industrial parks and trade corridors. Management will formulate a long term strategy and comprehensive plan detailing funding strategies, recommendations to current policies/ordinances, and any other changes needed to ensure our infrastructure remains adequate as we proactively plan for increased demands of trade in our city, and any other matters incident thereto. **24-C-016**

2. Discussion with possible action to request City Manager to hire two employees who will manage the port by overseeing growth, development, and enforcement of ordinances in the industrial corridors, and any other matters incident thereto. **24-C-074**

Sponsors: Ruben Gutierrez Jr., Dr. David Tyler King and Gilbert Gonzalez

3. Discussion with possible action on Port of Entry Advisory Committee initiative and recommendations to improve Port Laredo, and any other matters incident thereto. **24-C-097**

C. Request by Council Member Alyssa Cigarroa

1. Discussion with possible action on naming the walking trail at Slaughter Park, "Korean War Veterans Walking Trail" and any matters incident there to. **24-C-096**

Sponsors: Vanessa Perez and Ricardo "Richie" Rangel Jr.

D. Request by Council Member Gilbert Gonzalez

1. Recognizing the Heat Volleyball Academy 13's and 14's teams earning bids to compete at the 2024 USA Volleyball Girls Junior National Championship in Dallas, Tx. and Las Vegas, Nevada **24-C-094**

E. Request by Council Member Ricardo "Richie" Rangel, Jr.

1. Discussion with possible action for the City Council to consider the implementation of Senate Bill 1145 Texas property code **24-C-095**

section 11.36 child-care facilities exemption and any other matters incident thereto.

Sponsors: Alberto Torres Jr.

F. Request by Council Member Alberto Torres, Jr.

1. Discussion with possible action to dedicate the fields of the Buena Vista Sports Complex as follows: **24-C-101**

-Wrigley Field, Fenway Park Field, Yankee Stadium Field, Minute Maid Park Field, and Dodger Stadium Field

-Dan Firova Field (A Laredo constituent, American professional baseball catcher and coach. Firova played with the Seattle Mariners, and Cleveland Indians. Firova served as the manager of Vaqueros Laguna in the Mexican League and was named league's Manager of the Year in 2000. Firova coached the Washington Nationals as Bullpen Coach. He also served as the manager for the Acereros de Monclova. Firova joined the Houston Astros to serve as Quality Control coach with the major league team, serving as one of the Astros' coach when the team won the World Series title in 2022.) *previously approved by City Council

-Tano Tijerina Field (A graduate of Nixon High School, Tijerina he was selected by the Milwaukee Brewers in the eighth round of the amateur draft and played four years of professional baseball in the Milwaukee organization before retiring from baseball and returning to Laredo. Tijerina is a longtime rancher in Webb County and has professional interests in oil and gas, rodeo stock management, financial investments and transportation. He currently serves as Webb County Judge.)

-Eduardo Garza Robles Field (A top business and community leader who invests in community projects, scholarships and activities that promote the academics as well as athletic growth of our local students. Garza proudly enters his 13-year as the name sponsor of Uni-Trade Stadium. He is advocate of baseball in our community, especially the Tecolotes Dos Laredos. In 2023, Garza was named Sportsman of the Year by the Latin American International Sports Hall of Fame.)

-Freddy Benavides Field (Born in Laredo, Benavides graduated from Nixon High School. He was drafted by the Reds in the 2nd round of the 1987 MLB amateur draft, Benavides made his Major League Baseball debut with Cincinnati on May 14, 1991.Benavides was then a member of the Colorado Rockies team and the Montreal Expos. He spent time as interim manager of the Cincinnati Reds. He has also served as the infield coordinator of

the Cincinnati Reds Minor League Teams and is also head coach of the Freddie Benavides Baseball Academy, which takes place in Laredo from late November to mid January yearly. In 2016, Benavides became the first-base coach of the Cincinnati Reds. Following the 2018 season, Benavides was named the bench coach for the 2019 Reds.
He is an American former Major League Baseball infielder and now a coach with the Cincinnati Reds.)

-Marco Raya Field (A Laredoan, graduate of United South High School is now in 2A in the Minnesota Twins Organization. Raya is recognized for his pitching skills in the minor leagues.)

Sponsors: Vanessa Perez, Gilbert Gonzalez and Ricardo "Richie" Rangel Jr.

2. Discussion with possible action to create a public weekly listing of Garage Sale Permits; and any other matters incident thereto. **24-C-102**

3. Discussion with possible action to establish protocols for scheduled waterline breaks and emergency waterline breaks to effectively notify those affected with ample time to plan for the interruption of service; and any other matters incident thereto. **24-C-103**

G. Request by Council Member Ruben Gutierrez, Jr.

1. Recognizing, United High School student, Liana Moncivais for becoming City Champ in Discus in 2023 and 2024 . Competing at the Regional Level, she earned 2nd Place in Discus, qualifying her for the State Level Championship. **24-C-099**

2. Recognizing Laredo Heat Volleyball Academy's 14's Red team for being awarded a bid to Las Vegas for USA Volleyball's (USAV) 2024 Girls Junior National Championship (GJNC) July 08-July 12, 2024 at the Mandalay Bay Convention Center in Las Vegas, Nevada. **24-C-098**

3. Discussion with possible action to consider adjusting the required bond amounts for City construction projects; and any matters incident thereto. **24-C-100**

H. Request by Council Member Dr. David Tyler King

1. Discussion with possible action to direct management and staff to develop a strategic plan for how the City plans to capitalize on the credits and deductions under the Inflation Reduction Act (IRA) of 2022, which expire in 2032, with sharp focus on elective pay, which allows applicable entities, including tax-exempt and governmental entities that would otherwise be unable to claim certain credits because they do not owe federal income tax, to benefit from clean energy tax credits, and any other matters **24-C-090**

incident thereto.

Sponsors: Melissa R. Cigarroa

Attachments: Credits and deduction under the Inflation Reduction Act of 2022
Elective Pay and Transferability
What is elective pay?
Clean Energy Tax Incentives: Elective Pay Eligible Tax Credits

XVII. ADJOURN

This notice was posted at the Municipal Government Offices, 1110 Houston Street, Laredo, Texas, at a place convenient and readily accessible to the public at all times. Said notice was posted on Wednesday May 1, 2024 at 5:30 p.m.

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Communications 1.**

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Communications 2.**

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Communications 3.**

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Appointment 1.**

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Appointment 2.**

City Council

Meeting Date: 5/6/2024 **Public Hearing & Introductory Ordinance 1.**

SUBJECT
Public Hearing and Introductory Ordinance amending the FY23-24 Laredo International Airport Construction Fund Budget by appropriating revenues and expenses in the amount of $11,111.11 to fund the FY 2024 Routine Airport Maintenance Program (RAMP) Grant. Funds are being awarded by the Texas Department of Transportation (TxDOT). This funding will be used for airport maintenance at the Laredo International Airport. Local match of $11,111.11 was appropriated in FY23-24 Laredo International Airport Construction Fund.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
Through the Routine Airport Maintenance Program, the Texas Department of Transportation provides airport grant monies for routine maintenance on airport improvements. The intention of this grant is to reduce the cost of maintaining airport improvements.

TxDOT Project ID: M2422LRED
FY:2024
Approved Amount: $111,111.11
State Share: $100,000.00
Local Match: $11,111.11

The Laredo International Airport will use this grant for general maintenance with airside improvements taking priority, as required by TxDOT.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends the approval of this introductory ordinance.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	N
Source of Funds:	Airport Construction Fund
Account #:	433 Accounts
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Revenue account: $11,111.11 433-0000-323-2041 PROJECT: AC24RA
Expense account(s) :$11,111.11 433-3658-582-3010 PROJECT AC24RA

ORDINANCE NO. 2024-O-XXX

AUTHORIZING THE CITY MANAGER TO AMEND THE BUDGET AND APPROPRIATE $50,000.00 TO THE FY23-24 LAREDO INTERNATIONAL AIRPORT BUDGET FOR FUNDING THE FY 2024 ROUTINE AIRPORT MAINTENANCE PROGRAM (RAMP) GRANT. FUNDS ARE BEING AWARDED BY THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT). THIS FUNDING WILL BE USED FOR AIRPORT MAINTENANCE AT THE LAREDO INTERNATIONAL AIRPORT. LOCAL MATCH OF $11,111.11 WAS APPROPRIATED IN THE FY23-24 LAREDO INTERNATIONAL AIRPORT BUDGET.

WHEREAS, the Laredo International Airport has received a grant award from the Texas Department of Transportation (TxDOT) for the purpose of funding the FY 2024 Routine Airport Maintenance Program (RAMP) Grant.

WHEREAS, the FY 2023-2024 budget shall be amended to appropriate revenues and expenditures in the amount of $50,000.00; and

WHEREAS, the Laredo International Airport will use said grant for purposes of funding expenses used for general maintenance on airside and landside improvements; and

WHEREAS, the Laredo International Airport has agreed that in the event of a loss or misuse of funds, the Laredo International Airport assures that the funds will be returned to the the Texas Department of Transportation (TxDOT).

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

SECTION 1. Accept the award of a grant from the Texas Department of Transportation (TxDOT) for the purpose of funding the FY 2024 Routine Airport Maintenance Program (RAMP) Grant and amending the FY 2024 budget by appropriating revenues and expenditures in the amount of $50,000. This funding shall be utilized for expenses used on general maintenance for airside and landside improvements at the Laredo International Airport. Local Match of $11,111.11 was appropriated in the FY23-24 Laredo International Budget.

SECTION 2. This ordinance shall be cumulative of all provisions of ordinances of the City of Laredo, except where provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

SECTION 3. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph, or section of this ordinances, shall be declared unconstitutional by the valid judgment or decree or any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 4. This Ordinance shall become effective upon passage thereof.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2024.

_____
DR. VICTOR H. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH T. NGUYEN
CITY ATTORNEY

TEXAS DEPARTMENT OF TRANSPORTATION
GRANT FOR ROUTINE AIRPORT MAINTENANCE PROGRAM

(State Assisted Airport Routine Maintenance)

TxDOT Project ID: M2422LRED

Part I - Identification of the Project

TO: The City of Laredo, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

This Grant is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the City of Laredo, Texas, (hereinafter referred to as the "Sponsor").

This Grant Agreement is entered into between the State and the Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code Chapter 21.

The project is for **airport maintenance** at the LAREDO - LAREDO INTL Airport.

Part II - Offer of Financial Assistance

1. For the purposes of this Grant, the annual routine maintenance project cost, Amount A, is estimated as found on Attachment A, Scope of Services, attached hereto and made a part of this grant agreement.

   State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. Actual work to be performed under this agreement is found on Attachment A, Scope of Services. State financial assistance, Amount B, will be for ninety percent (90%) of the eligible project costs for this project or $100,000.00, whichever is less, per fiscal year and subject to availability of state appropriations.

   Scope of Services, Attachment A, of this Grant, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services, Attachment A.

   Services will not be accomplished by the State until receipt of Sponsor's share of project costs.

   Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

   Work shall be accomplished by August 31, 2024, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.

5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. Reimbursement requests for locally contracted work shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 90% of allowable charges.

The State will not participate in funding for force account work conducted by the Sponsor.

6. This Grant shall terminate upon completion of the scope of services.

Part III - Additional Requirements for Certain Equipment

1. Certain purchase, installation, and subscription costs for eligible air traffic and operations monitoring equipment ("Equipment") are reimbursable as provided in this Part. If Grantee is seeking reimbursement for eligible Equipment costs, it must be shown in Attachment A.

2. For eligible Equipment, the State will reimburse 90% of the initial cost to purchase and install, not to exceed $3,000.00, and 90% of the annual subscription fee for subsequent years, not to exceed $3,000.00 per year.

3. Notwithstanding Section 2, for the one year prior to a master plan or airport layout plan update, TxDOT will reimburse up to 90% of the eligible costs, not to exceed $5,400.00.

4. Eligibility Requirements

   A. The Equipment must include the following items, at a minimum;

      1. Triangulation

      2. Noise abatement

      3. Aircraft tracking data for 30 days

      4. Direct installation without a third party

      5. Identification of pavement utilization by airplane design group for the entire airport

      6. 1 second and 3 foot accuracy

      7. Equal effectiveness at both towered and non-towered airports

      8. Tracking of military and government aircraft, including FAA blocked aircraft

   B. In order for costs to be eligible for RAMP reimbursement:

      1. The Sponsor must maintain and operate the Equipment for 3 years.

      2. On at least a quarterly basis, the Sponsor must provide to the State all data produced and collected by the Equipment.

      3. To be eligible for reimbursement of the annual subscription fee after the first year, the Sponsor must participate in the Routine Airport Maintenance Program, have an executed Grant Agreement for that year, and comply with all grant requirements.

C. The State may conduct on-site or off-site monitoring reviews of the Equipment during the initial required 3-year term, and during any years Sponsor seeks reimbursement of subscription costs. The Sponsor shall fully cooperate with the State and provide any required documentation. The Sponsor shall grant full access to the Equipment to the State or its authorized designee for the purpose of determining compliance, including, but not limited to:

1. Whether the Equipment, and its operation and maintenance, are consistent with the requirements set forth in the Grant Agreement and this First Amendment;

2. Whether the Sponsor is making timely progress with installation of the Equipment, and whether its management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in the Grant Agreement and this First Amendment, and are fully and accurately reflected in reports submitted to the State.

D. Failure to maintain compliance with these requirements may result in the Sponsor having to repay grant funds to the State.

Part IV - Sponsor Responsibilities

1. In accepting this Grant, if applicable, the Sponsor guarantees that:

a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Grant; and

b. the Airport or navigational facility which is the subject of this Grant shall be controlled by the Sponsor for a period of at least 20 years; and

c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Grant; and

d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and

e. through the fence access shall be reviewed and approved by the State; and

f. it shall not permit non-aeronautical use of airport facilities, unless noted on an approved Airport Layout Plan, without prior approval of the State/FAA. This includes but is not limited to: the process of land disposal, any changes to the aeronautical or non-aeronautical land uses of the airport, land's deeded use from non-aeronautical to aeronautical, requests of concurrent use of land, interim use of land, approval of a release from obligations from the State/FAA, any of which will require 18 months, or longer; and

g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and

h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and

i. an Airport Fund shall be established by resolution, order or ordinance in the treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or another revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent grant or loan, Sponsor has complied with the requirements of this subparagraph; and

j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and

k. nsofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.

l. mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of any mowing services.

2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.

3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

   If it becomes unreasonable or impractical to complete the project, the State may void this agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Grant, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this grant and shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor, and coordinate schedule for work items as required.

5. By the acceptance of grant funds for the maintenance of eligible airport buildings, the Sponsor certifies that the buildings are owned by the Sponsor. The buildings may be leased but if the lease agreement specifies that the lessee is responsible for the upkeep and repairs of the building no state funds shall be used for that purpose.

6. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services. The reimbursement request will be submitted no more than once a month.

7. The Sponsor's acceptance of this Agreement shall comprise a Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.

Part V - Nomination of the Agent

1. The Sponsor designates the State as the party to receive and disburse all funds used, or to be used, in payment of the costs of the project, or in reimbursement to either of the parties for costs incurred.

2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor grants the State a power of attorney to act as its agent to perform the following services:

a. accept, receive, and deposit with the State any and all project funds granted, allowed, and paid or made available by the Sponsor, the State of Texas, or any other entity;

b. enter into contracts as necessary for execution of scope of services;

c. if State enters into a contract as Agent: exercise supervision and direction of the project work as the State reasonably finds appropriate. Where there is an irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;

d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;

e. obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

f. reimburse sponsor for approved contract maintenance costs no more than once a month.

Part VI - Recitals

1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.

2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.

3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.

a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these remedies shall not limit the State's authority to enforce its rules, regulations or orders as otherwise provided by law, (4) declare this Grant null and void, or (5) any other remedy available at law or in equity.

b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Grant, or for enforcement of any of the provisions of this Grant, is specifically set by Grant of the parties in Travis County, Texas.

4. The State reserves the right to amend or withdraw this Grant at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.

5. This Grant constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.

6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.

Part VII - Acceptances

Sponsor

The City of Laredo, Texas. does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this 25th day of March, 2024

The City of Laredo, Texas

Sponsor

Sponsor Signature

City manager

Sponsor Title

Attest:

Jose A. Valdez, Jr. City Secretary

CITY OF LAREDO, TEXAS

Acceptance of the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

By: _____

Date: _____

Attachment A

Scope of Services
TxDOT Project ID: M2422LRED

Eligible Scope Item	Estimated Costs Amount A	State Share Amount B	Sponsor Share Amount C
GENERAL MAINTENANCE	$111,111.11	$100,000.00	$11,111.11
TOTAL	$111,111.11	$100,000.00	$11,111.11

Accepted by: The City of Laredo, Texas

Sponsor Signature

Title: CITY MANAGER

Date: 03/25/24

Attest: Jose A. Valdez, Jr. City Secretary

GENERAL MAINTENANCE: As needed, Sponsor may contract for services / purchase materials for routine maintenance / improvement of airport pavements, signage, drainage, AWOS systems, approach aids, lighting systems, utility infrastructure, fencing, herbicide / application, sponsor owned and operated fuel systems, hangars, terminal buildings and security systems; professional services for environmental compliance, approved project design. Special projects to be determined and added by amendment.

Airport Operations Counting Systems: The purchase and installation of specified air traffic and operations monitoring equipment ("Equipment") is eligible for reimbursement as provided in Part III

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

CITY OF LAREDO, TEXAS

CERTIFICATION OF AIRPORT FUND

TxDOT Project ID: M2422LRED

The City of Laredo, Texas, does certify that an Airport Fund has been established for the Sponsor, and that all fees, charges, rents, and money from any source derived from airport operations will be deposited for the benefit of the Airport Fund and will not be diverted for other general revenue fund expenditures or any other special fund of the Sponsor and that all expenditures from the Fund will be solely for airport purposes. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole.

The City of Laredo, Texas
Sponsor

Attest: _____
Jose A. Valdez, Jr. City Secretary

By: _____

Title: CITY MANAGER

Date: 03/25/24

CITY OF LAREDO, TEXAS

Certification of State Single Audit Requirements

I, ___ do certify that the City of Laredo will comply with all requirements of the State of Texas Single Audit Act if the City of Laredo spends or receives more than the threshold amount in any grant funding sources during the most recently audited fiscal year. And in following those requirements, the City of Laredo will submit the report to the audit division of the Texas Department of Transportation. If your entity did not meet the threshold in grant receivables or expenditures, please submit a letter indicating that your entity is not required to have a State Single Audit performed for the most recent audited fiscal year

_____
Signature

City Manager
Title

03/25/24
Date

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT Project ID: M2422LRED

The City of Laredo, Texas, designates

' Virginia L. Hunt, Asst. Airport Director as the Sponsor's authorized
(Name, Title)

representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

The City of Laredo, Texas
Sponsor

By:

Attest:
Jose A. Valdez, Jr. City Secretary

Title: CITY MANAGER

Date: 03/25/24

DESIGNATED REPRESENTATIVE

Mailing Address: 5210 Bob Bullock Loop
Laredo Texas 78041

Overnight Mailing Address: 5210 Bob Bullock
Loop, Laredo Texas 78041

Telephone/Fax Number: 956-795-2000
956-795-2572

Email address: vlhunt@ci.laredo.tx.us

City Council

Meeting Date: 5/6/2024 **Public Hearing & Introductory Ordinance 2.**

SUBJECT
Public Hearing and Introductory Ordinance authorizing the City Manager to amend FY 23-24 revenues and expenditures under the Community Development Department in the amount of $373,000.00 in Section 108- Southern Hotel Fund to be used for the rehabilitation of the Southern Hotel Project. The U. S. Department of Urban Development (HUD) is requesting the City to establish a Deposit Account Control Agreement (DACA) funded purely from HUD Community Development Block Grant funds (CDBG), which will create a shortfall in the funding availability for the project.

PREVIOUS COUNCIL ACTION
On June 6, 2022, a public hearing was held at City Council Chambers to allow the public and City Council to submit any comments on the Section 108 Loan
Application. No comments were received.

On July 18, 2022, City Council approved the submission of the Section 108 Loan application and authorizing the Interim City Manager to execute all documents as a result of the application.

On February 21, 2023, a Public Hearing and Introductory Ordinance was introduced by Council.

On March 20, 2023, Ordinance 2023-O-050 authorizing the City Manager to accept and enter into contract with the United States Department of Housing and Urban Development for the Section 108 Loan, establish the Section 108 - Southern Hotel Fund, and to appropriate revenues and expenditures in the amount of $4,115,000.00.

BACKGROUND
The City of Laredo was advised by the Housing of Urban Development (HUD) of the approval of their Section 108 Loan in the amount of $4,115,000.00 on January 26, 2023. The Southern Hotel located downtown at the 1200 block of Matamoros St., Laredo, TX 78040, for the purpose of providing additional affordable rental housing units available for low-moderate income households. The City of Laredo's intent is to expand the number of affordable units in Laredo with funds from the Section 108 Loan. This project will consist of 22 units, consisting of 13 low-income and 9 market rate units. The location of this historical building is in a low-to moderate-income area. Additional grants funds have been allocated to this project. Funding for the $ 373,000.00 is from the Capital Improvements Fund.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
That this Ordinance be Introduced.

Fiscal Impact

Fiscal Year:	2023-2024
Budgeted Y/N?:	N
Source of Funds:	Capital Improvement Fund
Account #:	402-4310
Change Order: Exceeds 25% Y/N:	N

FINANCIAL IMPACT:
Appropriate Accounts 275-8037-393-0402 (Revenue) and 275-8037-545-9201 (Expenditure)

ORDINANCE NO. 2024-O-XXX

PUBLIC HEARING AND INTRODUCTORY ORDINANCE AUTHORIZING THE CITY MANAGER TO AMEND FY 23-24 REVENUES AND EXPENDITURES UNDER THE DEPARMTENT OF COMMUNITY DEVELOPMENT IN THE AMOUNT OF $373,000.00 IN THE SECTION 108- SOUTHERN HOTEL FUND TO BE USED FOR THE REHABILITATION OF THE SOUTHERN HOTEL PROJECT. THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) IS REQUESTING THE CITY TO ESTABILISH A DEPOSIT ACCOUNT CONTROL AGREEMENT (DACA) FUNDED PURELY FROM HUD COMMIUNITY DEVELOPMENT BLOCK GRANT FUNDS (CDBG), WHICH WILL CREATE A SHORTFALL IN THE FUNDING AVALAIBLITY FOR THIS PROJECT.

WHEREAS, Authorizing the City Manager to amend FY 23-24 revenues and expenditures under the Department of Community Development in the amount of $373,000.00 in the Section 108- Southern Hotel Fund to be used for the rehabilitation of the Southern Hotel Project.

WHEREAS, The U.S. Department of Housing and Urban Development (HUD) is requesting the City to establish a Deposit Account Control Agreement (DACA) funded purely from HUD Community Development Block Grant funds (CDBG), which will create a shortfall in the funding availability.

WHEREAS, The City of Laredo was advised by the Housing of Urban Development (HUD) of the approval of their Section 108 Loan in the amount of $4,115,000.00 on January 26, 2023. The Southern Hotel located downtown at the 1200 block of Matamoros St., Laredo, TX 78040, for the purpose of providing additional affordable rental housing units available for low-moderate income households. The City of Laredo's intent is to expand the number of affordable units in Laredo with funds from the Section 108 Loan. This project will consist of 22 units, consisting of 13 low-income and 9 market rate units. The location of this historical building is in a low-to moderate-income area. Additional grant funds have been allocated to this project.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

Section 1. Authorizing the appropriation of $373,000.00 from the Capital Improvement Fund – Reserve Appropriation to the Section 108 – Southern Hotel.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR

ON THIS_____DAY OF_____2024.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTESTED:

_____
MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City Council

Meeting Date: 5/6/2024 **Public Hearing & Introductory Ordinance 3.**

SUBJECT
Public Hearing providing community residents an opportunity to comment on the grant application for the Preservation and Reinvested Initiative for Community Enhancement (PRICE) grant which will focus on affordable housing preservation by encouraging revitalization and enhancement activities to preserve existing manufactured housing communities (MHCs), and manufactured housing units, including the repair, rehabilitation and replacement of existing manufactured homes.

The grant application is available for public comment beginning May 5, 2024 and ending at 5:00 p.m. on May 19, 2024.

The public may provide comments via this public hearing, by visiting the offices of the Community Development Department and or via email to cdcomments@ci.laredo.tx.us.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
HUD issued a Notice of Funding Opportunity (NOFO) which appropriates $225 million in competitive grant funding for the preservation and revitalization of manufactured housing and eligible manufactured housing communities. Congress has directed HUD to undertake a competition using the Community Development Block Grant (CDBG) statutory and regulatory framework for this first-of-its-kind initiative. The Preservation and Reinvestment Initiative for Community Enhancement supports communities in their efforts to maintain, protect, and stabilize manufactured housing and manufactured housing communities (MHCs).

Copies of the grant application will be available at the offices of the City Secretary located in City Hall at 1110 Houston St., the Department of Community Development, located at 1301 Farragut, 3rd Floor, East Wing, Monday through Friday from 8:00 a.m. to 5:00 p.m., and at the Laredo Public Library located at 1120 E. Calton Road during the hours of operation. An electronic version will also be available on the City's website at https://www.cityoflaredo.com/departments/community-development.

Comments may be made by contacting the Department of Community Development at (956)795-2675, and written comments may be e-mailed to cdcomments@ci.laredo.tx.us.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
That this public hearing be held.

Fiscal Impact

Fiscal Year:	N/A
Budgeted Y/N?:	N/A
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
N/A

Date of Publication: Sunday, April 21, 2024

PUBLIC NOTICE

The City of Laredo's Department of Community Development has initiated a grant application for the Preservation & Reinvested Initiative for Community Enhancement (PRICE) grant which will focus on affordable housing preservation by encouraging revitalization and enhancement activities to preserve existing MHCs and manufactured housing units, including the repair, rehabilitation, and replacement of existing manufactured homes. The grant application will be available for public comment beginning May 5th, 2024 and ending at 5:00 p.m. on May 19th, 2024. In addition, a public meeting will be held on May 6th, 2024 during the regularly scheduled City Council meeting at 5:30 p.m. at City Council Chambers located at 1110 Houston Street, Laredo, Texas, 78040. City staff would like to invite the community to attend and make their comments. Special services will be made available, upon timely request, for the physically impaired and translations in Spanish. Copies of the grant application will be available at the offices of the City Secretary located in City Hall at 1110 Houston St., the Department of Community Development, located at 1301 Farragut, 3rd Floor, East Wing, Monday through Friday from 8:00 a.m. to 5:00 p.m., and at the Laredo Public Library located at 1120 E. Calton Road during the hours of operation. An electronic version will also be available on the City's website at https://www.cityoflaredo.com/departments/community-development. Comments may be made by contacting the Department of Community Development at (956)795-2675, and written comments may be e-mailed to cdcomments@ci.laredo.tx.us or directed to:

Tina Martinez, Community Development Director
City of Laredo
P.O. Box 1276 (or)
1301 Farragut
Transit Center, 3rd Floor, East Wing
Laredo, TX 78040

Equal Housing Opportunity

AVISO PUBLICO

El Departamento de Desarrollo Comunitario de la Ciudad de Laredo esta preparando una solicitud de la Iniciativa de Preservación y Reinversión para el Mejoramiento de la Comunidad (PRICE) que se enfocaría en la preservación de viviendas asequibles mediante el fomento de actividades de revitalización y mejora para preservar los MHC existentes y las unidades de vivienda prefabricada, incluida la reparación, rehabilitación y reemplazo de casas prefabricadas existentes. La solicitud estará disponible para comentario público del 5 de Mayo del 2024 al 19 de Mayo del 2024, terminando a las 5:00 p.m. Adicionalmente, una audiencia pública se llevará a cabo el Lunes, 6 de Mayo del 2024 durante la junta regular del Cabildo a las 5:30 de la tarde en la Sala de Cabildo localizada en City Hall, 1110 Houston, Laredo, Texas 78040. El personal de la Ciudad los invita a que asista y nos exprese sus comentatios. Se pondrá a disposición de los discapacitados físicos servicios especiales y traducciones en español, con previa solicitud oportuna. Copias de la solicitud estarán disponibles en la oficina del Secretario de la Ciudad ubicada en 1110 Houston, Departamento de Desarrollo de la Comunidad ubicado en 1301 Farragut, Centro de Tránsito, Tercer Piso, Lado Éste, de Lunes a Viernes de las 8:00 a.m. a las 5:00 p.m, también estará disponible en la Biblioteca Pública de la Ciudad ubicada en 1120 E. Calton Road durante las horas de operación, y en el sitio web de la ciudad en https://www.cityoflaredo.com/departments/community-development. Los comentarios se pueden hacer comunicándose al Departamento de Desarrollo de la Comunidad al (956)795-2675, y comentarios por escrito pueden ser enviados a cdcomments@ci.laredo.tx.us o dirigidos a:

Tina Martinez, Directora del Departamento de Desarrollo de la Comunidad
Ciudad de Laredo
Oficina Postal 1276 (ó)
1301 Farragut
Centro de Tránsito, Tercer Piso, Lado Éste
Laredo, Texas 78040

Igualdad De Oportunidades en la Vivienda

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Public Hearing & Introductory Ordinance 4.**

SUBJECT
Public Hearing & Introductory Ordinance authorizing the City Manager to ratify and amend the City of Laredo's FY 2024 Police Trust Fund budget by drawing down on fund balance and appropriating additional expenditures in the amount of $1,203,450.00, for the purchase of a SWAT tactical vehicle, replace outdated SWAT equipment, equipment for new SWAT members, and replace service weapons for all sworn personnel.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The Laredo Police Department is in dire need to replace the SWAT tactical vehicle, replace outdated SWAT equipment, equip new SWAT members with the necessary equipment used during high profile criminal cases. Sworn personnel will also be provided with a new service weapon for their protection and the protection of our community.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
Staff recommends that this action is approved.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	N
Source of Funds:	Police Trust Fund
Account #:	665-2312
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:

Line Item Name	Annual Appropriation	Increase	Amended Annual Approp.
Automotive	25,468	523,950	549,418
Machinery & Equipment	0	25,500	25,500
Minor Apparatus & Tools	120,132	654,000	774,132

City Council

Meeting Date: 5/6/2024 **Public Hearing & Introductory Ordinance 5.**

SUBJECT
Public Hearing and Introductory Ordinance amending the Zoning Ordinance (Map) of the City of Laredo by authorizing the issuance of a Conditional Use Permit for a car lot (auto dealer) on Lots 1 and 2, Block 1950, Eastern Division, located at 3101 Clark Boulevard.

The Planning and Zoning Commission recommended denial of the proposed conditional use permit and staff does not support the application.

ZC-032-2024
District IV

Council District: District 4 **Zone Case:** ZC-032-2024

Letters sent to property owners: 34

In Favor (within 200 radius): 0
Opposed (within 200 radius): 0

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Deny
The Planning & Zoning Commission in a 7 to 1 vote recommended denial of the conditional use permit.

STAFF RECOMMENDATION - Does not support
Staff does not support the application.

City Council-Regular Meeting

Date: 05/06/2024

Initiated By: Jose A. Valdez Jr., Assistant City Manager/City Secretary
Initiated By: Luis A. Gonzalez, Owner/Applicant

Staff Source: Vanessa Guerra, Interim Planning Director

SUBJECT

Public Hearing and Introductory Ordinance amending the Zoning Ordinance (Map) of the City of Laredo by authorizing the issuance of a Conditional Use Permit for a Car Lot (Auto Dealer) on Lots 1 and 2, Block 1950, Eastern Division, located at 3101 Clark Boulevard.

The Planning and Zoning Commission recommended **denial** of the proposed conditional use permit and staff **does not** support the application.

ZC-032-2024
District IV

PREVIOUS COUNCIL ACTION

On April 15, 2024, City Council made a motion to table the item.

BACKGROUND

Council District: IV - Cm. Alberto Torres, Jr.

Proposed use: Car Lot (Auto Dealer)

Site: The site is currently vacant undeveloped land.

- On March 18, 2013, the City Council approved of Ordinance 2013-O-028, which was a Conditional Use Permit for a tutoring center.
- On November 3, 2014, the City Council approved of Ordinance 2014-O-138, which was a Conditional Use Permit amendment to the site plan for the tutoring center.
- On August 21, 2023, the City Council approved of Ordinance 2023-O-161, which was a B-1 zone change.

Surrounding land uses: To the north of the site is Clark Boulevard, O'Kane Street, North Smith Avenue, North India Avenue, and mixed residential uses. To the east of the site is North Smith Avenue and mixed residential uses. To the south of the site is East Gustavus Street and mixed residential uses. To the west of the site is North India Avenue, vacant undeveloped land, and mixed residential uses.

Comprehensive Plan: The Future Land Use Map recognizes this area as High Density Residential.
https://www.cityoflaredo.com/LaredoPlanning/wp-content/uploads/2021/03/viva-laredo-city-of-laredo-comprehensive-plan.pdf#page=39

Transportation Plan: The Long Range Thoroughfare Plan identifies Clark Boulevard as a Modified Major Arterial, but does not identify North India Avenue.
www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 34 **In Favor:** 0 **Opposed:** 0

COMMITTEE RECOMMENDATION

The Planning & Zoning Commission in a 7 to 1 vote recommended **denial** of the conditional use permit.

STAFF RECOMMENDATION

A Conditional Use Permit is to provide for those land uses where additional regulation is necessary to protect the property and surrounding area. It is primarily intended for property located in older section of the city and is intended to promote development and/or redevelopment of such property which is consistent with the land use patterns of surrounding property. The property is zoned a B-1 and would require a B-3 zone or a CUP.

Staff **does not support** the conditional use permit for the following reasons:

1. While the site is located along a modified major arterial, the property abuts two residential uses. The proposed site is located between Canada Avenue and Ejido Avenue, which is predominately zoned R-3.
2. The proposed use is not in conformance with the Comprehensive Plan since uses under B-3 zoning districts are not allowed in High Density Residential.
3. The proposed use may alter the character of the surrounding area in a manner which substantially limits, impairs, or precludes the use of surrounding properties.
4. The proposed use is incompatible with the character of predominately neighboring residential uses.
5. The proposed use may not enhance the mixture of complementary uses and activities in the immediate vicinity.
6. The proposed use of a car lot will not provide a complementary use to the surrounding neighborhood or area, as per the Comprehensive Plan, which states the importance of encouraging neighborhood retail to increase housing amenities such as coffee shops, restaurants, and grocery stores.

If approved, Staff suggests the following conditions:

1. The Conditional Use Permit is restricted to the site plan, "Exhibit A", which is made part hereof for all purposes.
2. The hours of operation shall be limited to, Monday to Friday from 10:00 am to 6:00 pm and Saturday 10:00 am to 5:00 pm.
3. The parking of all vehicles shall be kept within the property.
4. The use shall only be for the sale of passenger vehicles (trucks, cars, suvs, and vans).
5. The use of auto interior shop, auto body repair, auto body paint shop, auto muffler shop, auto tire repair, tire sales, auto glass repair/tenting, auto repair (general), and auto repair as associated use to retail sales, car wash (self-service), commercial car wash (detail shop), quick lube/oil change shall be prohibited.
6. The storage of automotive fuel, lubricant and fluids, materials, equipment, and auto parts shall be prohibited within the property.
7. The parking of junk/wrecked cars shall be prohibited on the property.
8. Air inflatables, balloons, flags, and banners used for advertising shall be prohibited.
9. The parking or storage of Truck/Heavy Equipment/Recreational Vehicles (18 wheelers) shall be prohibited.
10. Music and speakers are prohibited. There shall be no noise, no music, or ground vibrations created or sustained on the site which are perceptible without instruments at any point on any property adjoining the subject property.
11. Lighting of property shall be screened to avoid adverse impact on adjacent residential neighborhoods.

12. Landscaping shall be provided in accordance with the City of Laredo Land Development Code.
13. The owner shall provide an opaque fence or wall of not less than 7 (seven) feet in height along any side or rear property lines which abut or adjoin property containing a residential use or residential zoning district. Apartment complexes, residential condominiums or residential townhomes shall be similarly screened irrespective of which zoning district they occur in. The required opaque or wall fence shall comply with the Laredo Land Development Code, Section 24.79. Plywood, sheet metal, and corrugated steel fencing is prohibited.
14. The establishment must make provisions to keep litter to a minimum, and to keep it from blowing onto adjacent streets and properties.
15. Signage shall be consistent with the City's Sign Ordinance.
16. Off-street parking shall be provided in accordance with the City of Laredo Land Development Code.
17. The proposed use shall not exceed the "Occupant Load" as set forth in the Certificate of Occupancy with Occupant Load issued to the CUP business holder.
18. The proposed use shall, during all hours of operation, maintain, free from obstruction or impediment to full instant use in the case of fire or other emergency, all exit accesses, exits or exit discharges.
19. The proposed use shall undergo an annual Fire Inspection.
20. All permits, licenses, certifications and inspections required by the codes and ordinances of the City of Laredo shall be kept up to date and current, including but not limited to: a. Food Manager License (annual), b. Food Handler's Permit (annual), c. Certificate of Occupancy with Occupant Load. Occupant Load being the approved capacity of a building or portion thereof.
21. The establishment shall be kept in a sanitary condition.
22. Owner shall comply with Building, Health, Safety, Fire, Environmental, and all applicable codes and regulations as required.

Staff **does not support** the application.

Is this change contrary to the established land use pattern?
Yes. The proposed use is dissimilar to the surrounding residential uses.

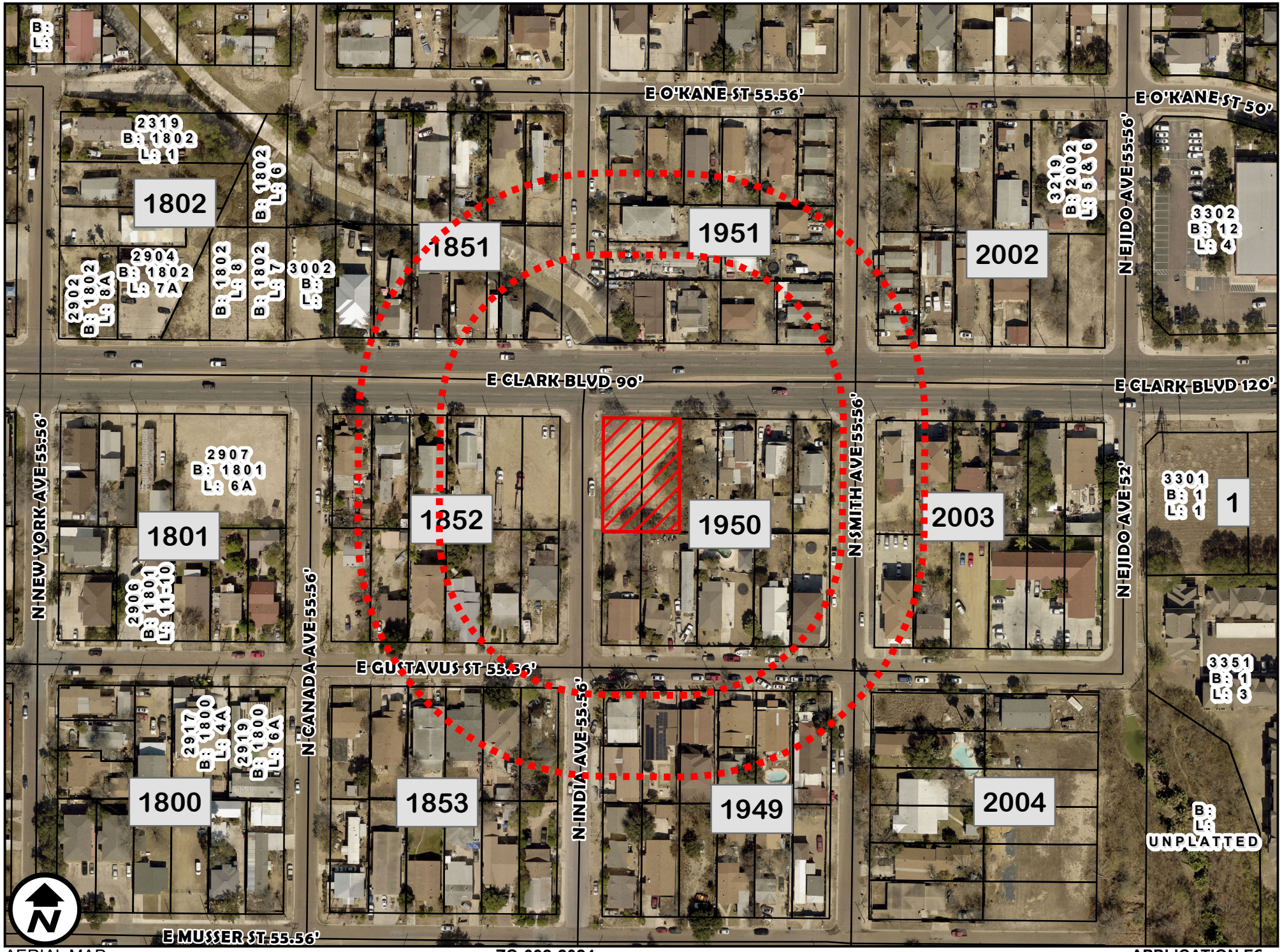
Would this change create an isolated zoning district unrelated to surrounding districts?
The zone will not change.

Will change adversely influence living conditions in the neighborhood?
Possibly. The proposed use may negatively impact the surrounding area or neighborhood.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?
Yes. The underlying zone does not allow for a car lot as intended by the applicant.

Attachments

Maps
Narrative
Site Plan
Zone Change Signage
Draft Ordinance

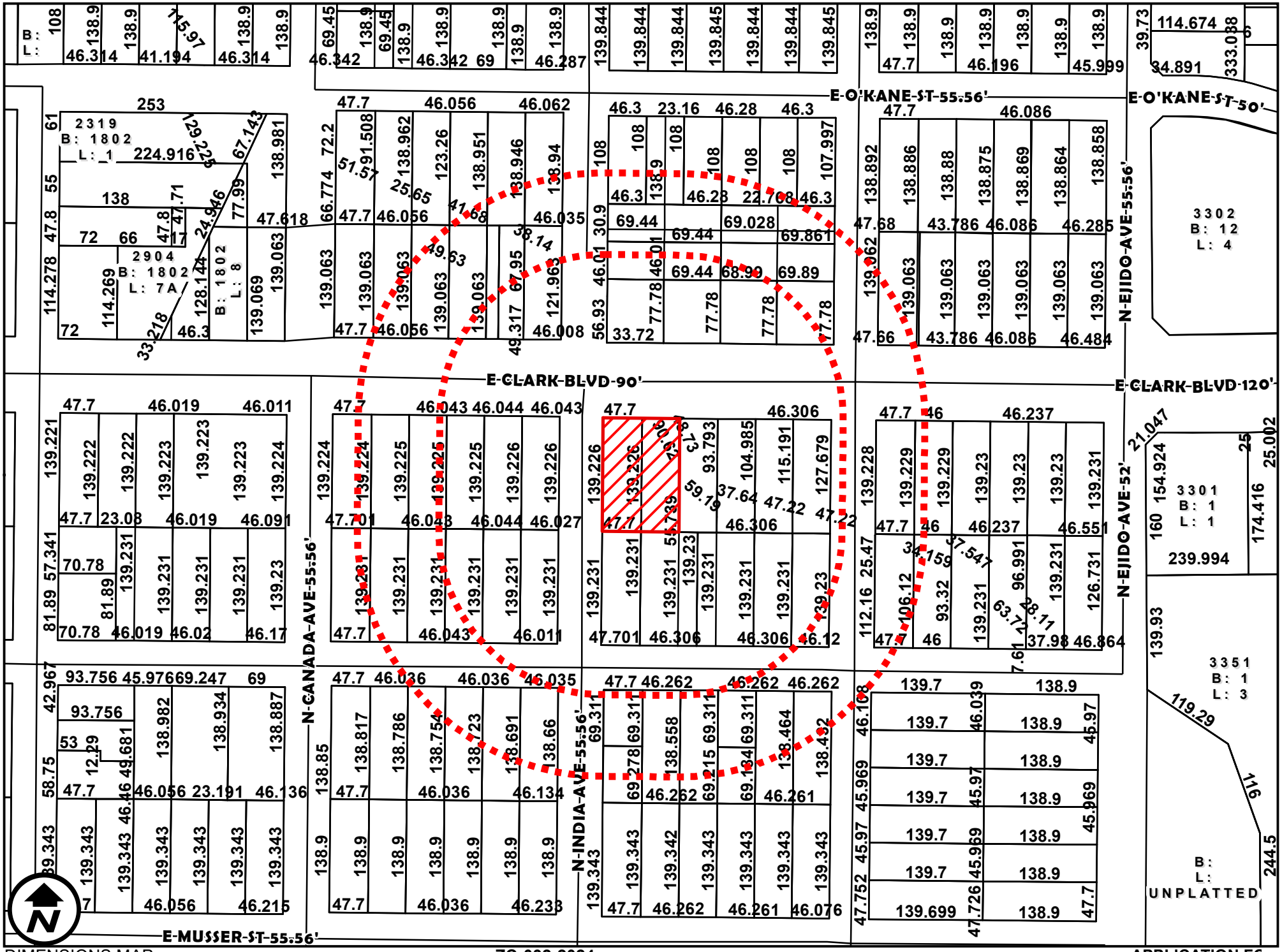


AERIAL MAP

1 inch = 150 feet

ZC-032-2024
COUNCIL DISTRICT 4
3101 CLARK BOULEVARD

APPLICATION FO
B-1 (LIMITED BUSINESS DISTRICT) TO
C.U.P FOR CAR LOT

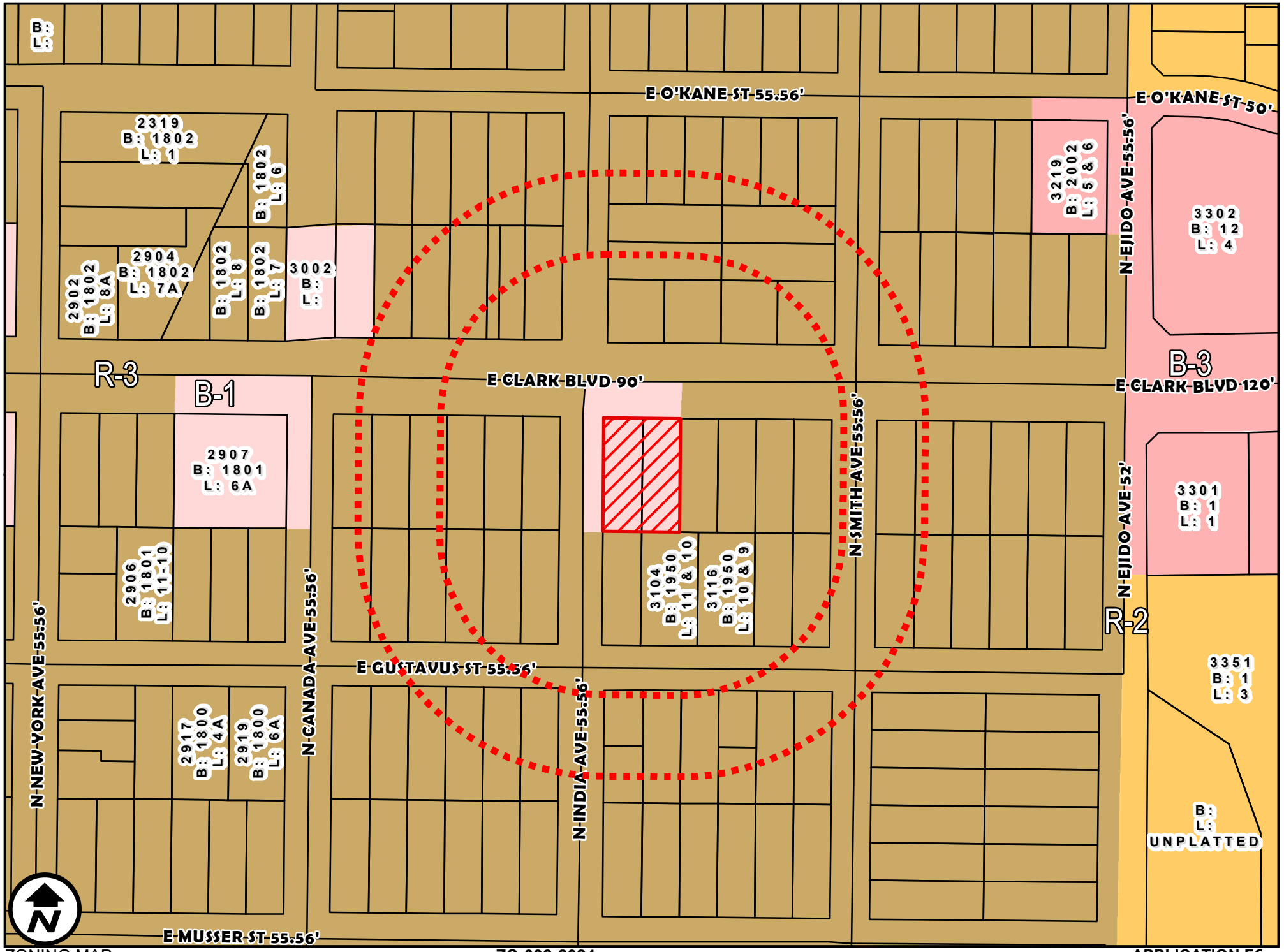


DIMENSIONS MAP

1 inch = 150 feet

ZC-032-2024
COUNCIL DISTRICT 4
3101 CLARK BOULEVARD

APPLICATION FO
B-1 (LIMITED BUSINESS DISTRICT) T
C.U.P FOR CAR LOT

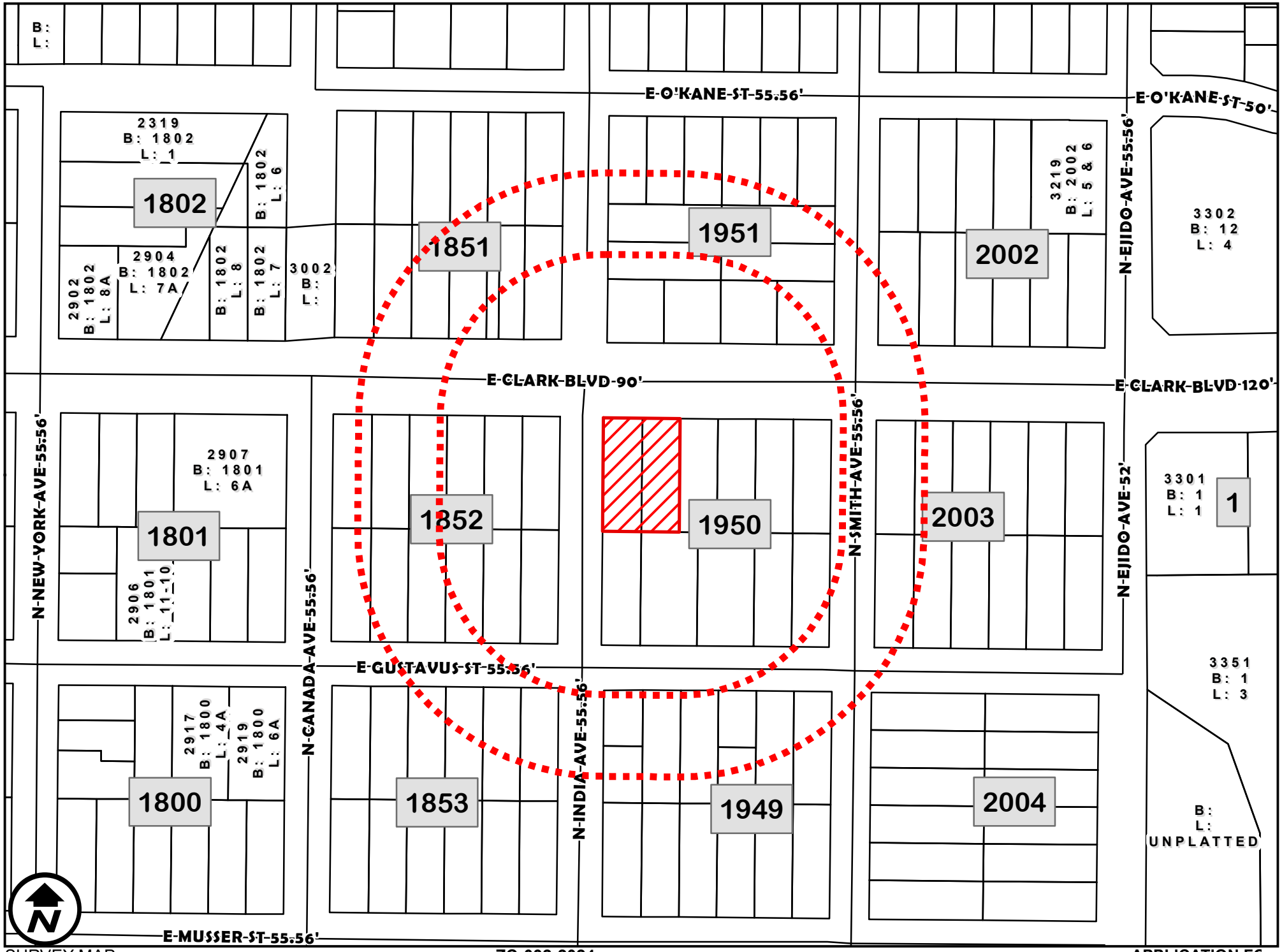


ZONING MAP

1 inch = 150 feet

ZC-032-2024
COUNCIL DISTRICT 4
3101 CLARK BOULEVARD

APPLICATION FO
B-1 (LIMITED BUSINESS DISTRICT) TO
C.U.P FOR CAR LOT

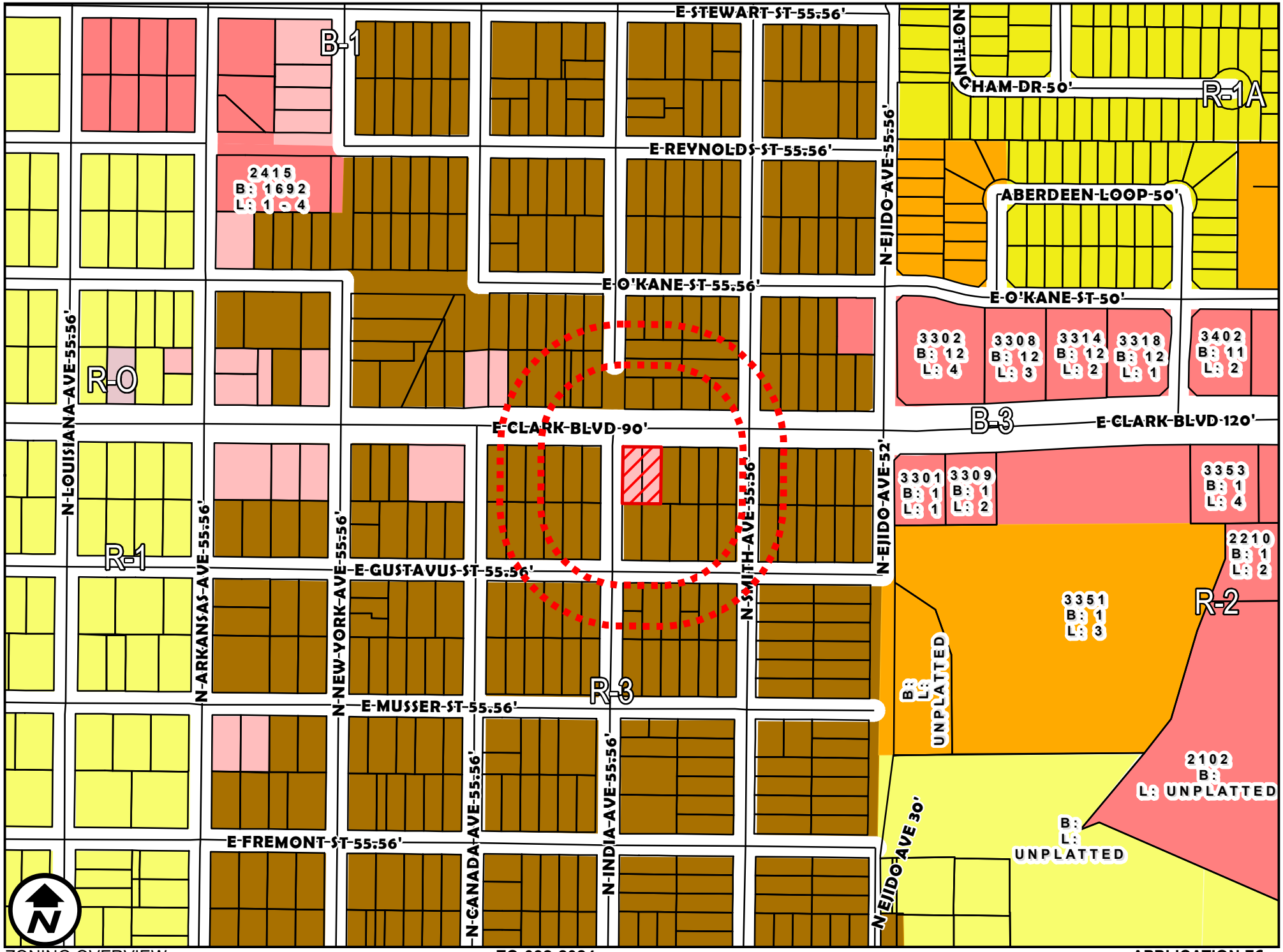


SURVEY MAP

1 inch = 150 feet

ZC-032-2024
COUNCIL DISTRICT 4
3101 CLARK BOULEVARD

APPLICATION FO
B-1 (LIMITED BUSINESS DISTRICT) TO
C.U.P FOR CAR LOT

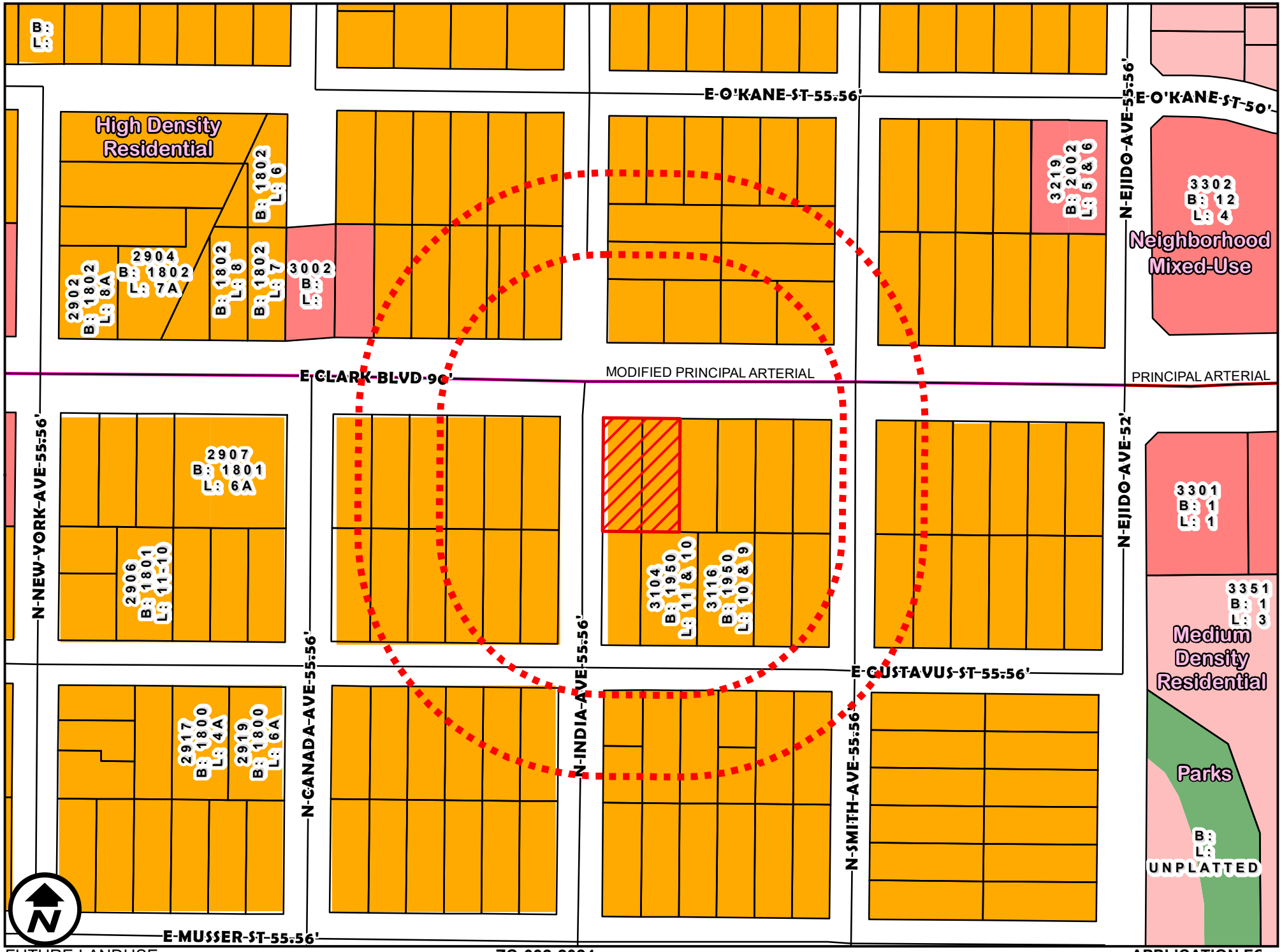


ZONING OVERVIEW

1 inch = 300 feet

ZC-032-2024
COUNCIL DISTRICT 4
3101 CLARK BOULEVARD

APPLICATION FO
B-1 (LIMITED BUSINESS DISTRICT) TO
C.U.P FOR CAR LOT

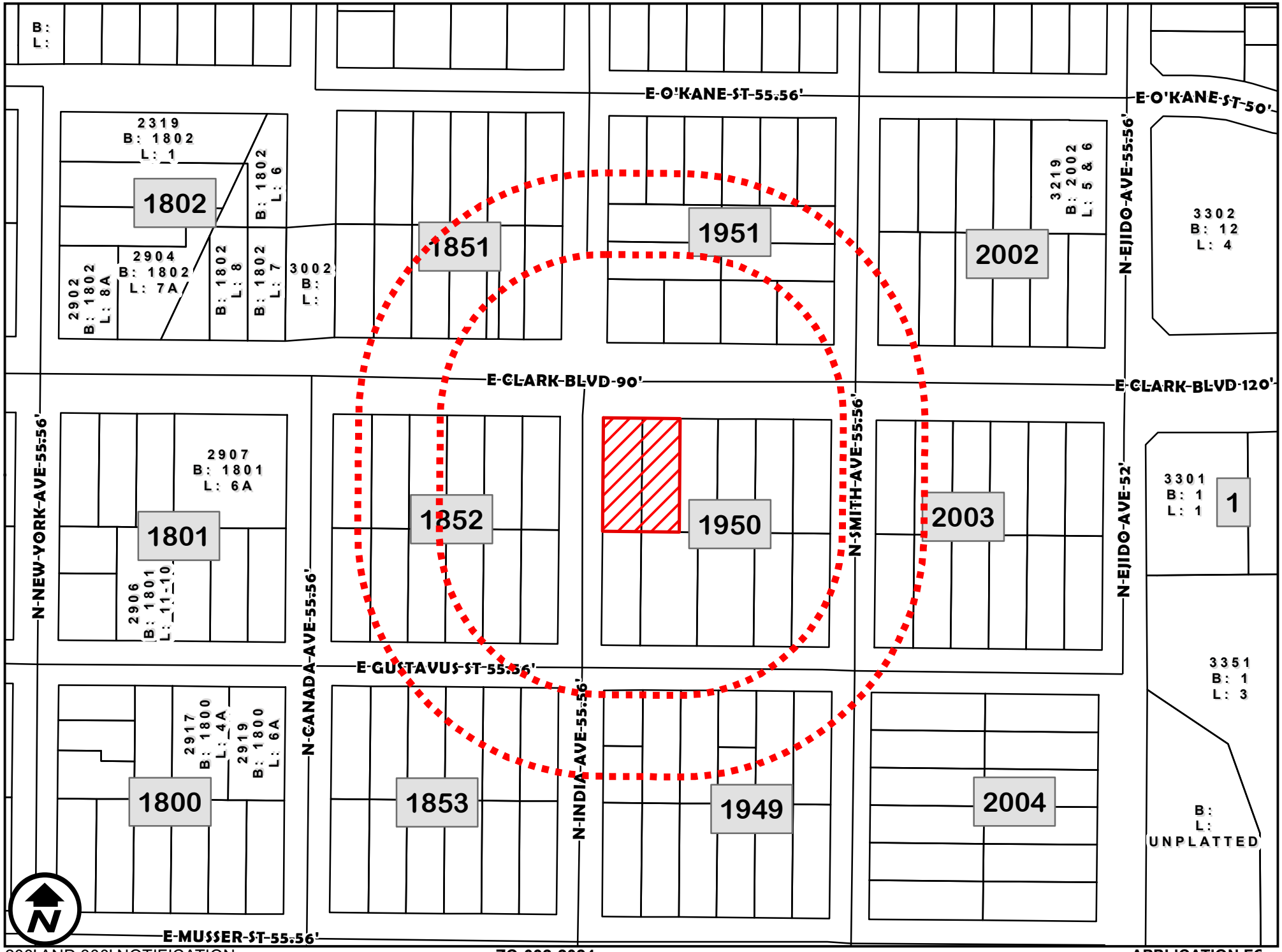


FUTURE LANDUSE

1 inch = 150 feet

ZC-032-2024
COUNCIL DISTRICT 4
3101 CLARK BOULEVARD

APPLICATION FO
B-1 (LIMITED BUSINESS DISTRICT) T
C.U.P FOR CAR LOT



200' AND 300' NOTIFICATION

1 inch = 150 feet

ZC-032-2024
COUNCIL DISTRICT 4
3101 CLARK BOULEVARD

APPLICATION FO
B-1 (LIMITED BUSINESS DISTRICT) TO
C.U.P FOR CAR LOT

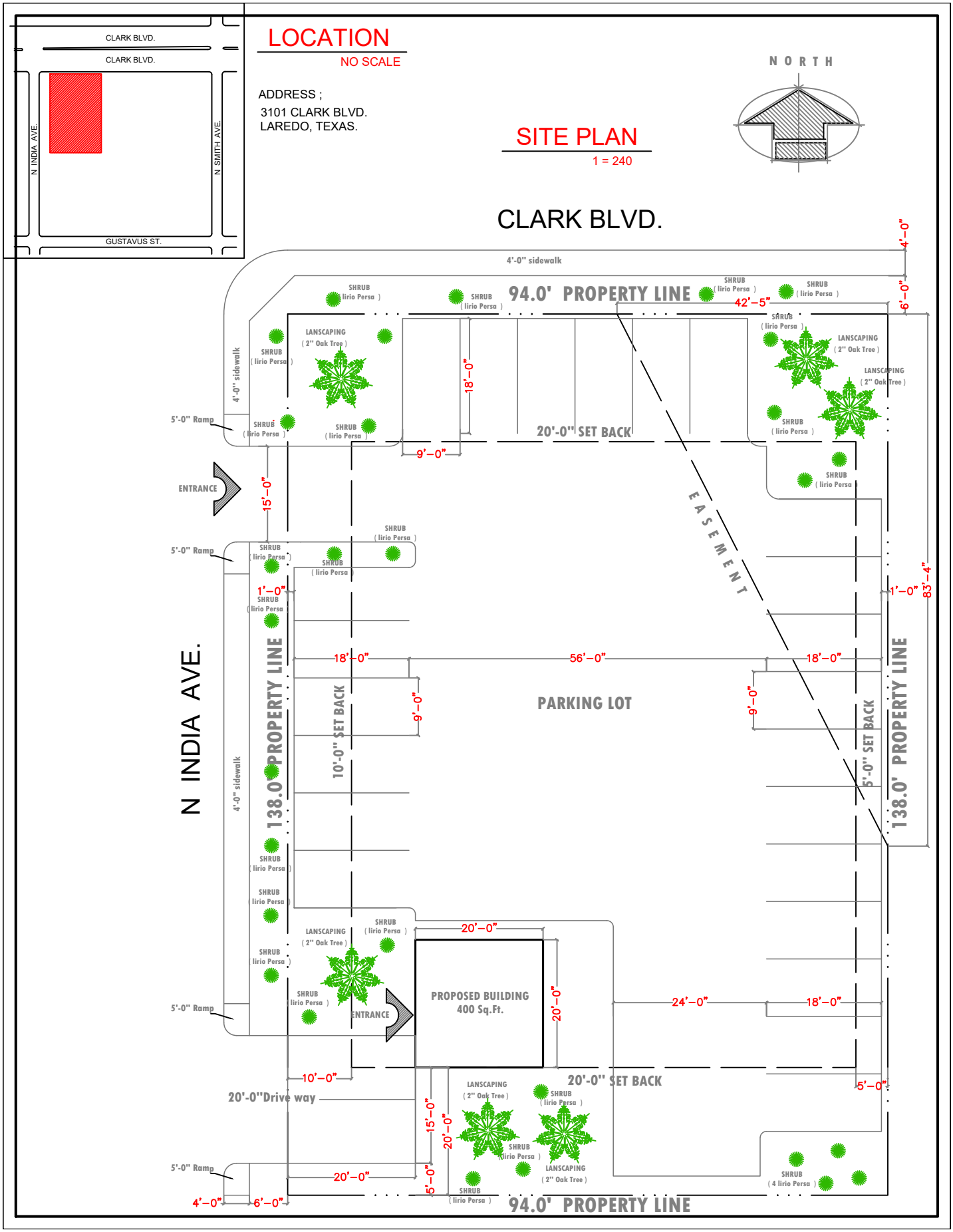
Quiero realizar un proyecto de un lote de carros en La dirección 3101 Clark en Laredo TX.
El terreno cuenta con 138 pies de largo Y 90 de ancho entre Los dos lotes. Contará con una oficina de aproximadamente 20 x 20 pies con baño y electricidad sentada en el aire (No tendrá Cimientos)

Los horarios laborales serán de lunes A viernes de 10am - 6pm
Sábado 10am - 5 pm.
Domingo Cerrado

Habrá 2 empleados en el Lote (uno para ventas, otro para mantenimiento de vehículos (limpieza)

Anexo una copia de Un borrador (Site Plan) de una idea de cómo estará la distribución del lote a futuro.

Exhibit A


CLARK BLVD.
CLARK BLVD.
N INDIA AVE.
N SMITH AVE.
GUSTAVUS ST.
LOCATION
NO SCALE
ADDRESS ;
3101 CLARK BLVD.
LAREDO, TEXAS.
SITE PLAN
1 = 240
N O R T H
CLARK BLVD.
4'-0" sidewalk
94.0' PROPERTY LINE
42'-5"
4'-0"
6'-0"
SHRUB (lirio Persa)
LANSCAPING (2" Oak Tree)
18'-0"
20'-0" SET BACK
9'-0"
5'-0" Ramp
ENTRANCE
15'-0"
EASEMENT
1'-0"
83'-4"
N INDIA AVE.
138.0' PROPERTY LINE
18'-0"
56'-0"
PARKING LOT
10'-0" SET BACK
5'-0" SET BACK
PROPOSED BUILDING
400 Sq.Ft.
20'-0"
24'-0"
10'-0"
20'-0"Drive way
15'-0"
5'-0"
SHRUB (4 lirio Persa)
4'-0"
6'-0"

ZC-032-2024
ATTENTION
PROPOSED
CONDITIONAL USE PERMIT
Car Lot
FOR INFORMATION CALL
CITY PLANNING DEPARTMENT
794-1613

ORDINANCE NO.

AMENDING THE ZONING ORDINANCE MAP OF THE CITY OF LAREDO BY AUTHORIZING THE ISSUANCE OF A CONDITIONAL USE PERMIT FOR A CAR LOT (AUTO DEALER) ON LOTS 1 AND 2, BLOCK 1950, EASTERN DIVISION, LOCATED AT 3101 CLARK BOULEVARD; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a request has been received for the issuance of a Conditional Use Permit for a Car Lot (Auto Dealer) on Lots 1 and 2, Block 1950, Eastern Division, located at 3101 Clark Boulevard; and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on March 21, 2024; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **denial** of the issuance of the Conditional Use Permit; and,

WHEREAS, notice of the Conditional Use Permit request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on May 06, 2024, on the request and finds the Conditional Use Permit appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance; and,

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo be and is hereby amended by authorizing the issuance of a Conditional Use Permit for a Car Lot (Auto Dealer) on Lots 1 and 2, Block 1950, Eastern Division, located at 3101 Clark Boulevard.

Section 2: The Conditional Use Permit is further restricted to the following provision herewith adopted by the City Council:

1. The Conditional Use Permit is restricted to the site plan, "Exhibit A", which is made part hereof for all purposes.
2. The hours of operation shall be limited to, Monday to Friday from 10:00 am to 6:00 pm and Saturday 10:00 am to 5:00 pm.
3. The parking of all vehicles shall be kept within the property.
4. The use shall only be for the sale of passenger vehicles (trucks, cars, suvs, and vans).
5. The use of auto interior shop, auto body repair, auto body paint shop, auto muffler shop, auto tire repair, tire sales, auto glass repair/tenting, auto repair (general), and auto repair as associated use to retail sales, car wash (self-service), commercial car wash (detail shop), quick lube/oil change shall be prohibited.
6. The storage of automotive fuel, lubricant and fluids, materials, equipment, and auto parts shall be prohibited within the property.
7. The parking of junk/wrecked cars shall be prohibited on the property.
8. Air inflatables, balloons, flags, and banners used for advertising shall be prohibited.
9. The parking or storage of Truck/Heavy Equipment/Recreational Vehicles (18 wheelers) shall be prohibited.
10. Music and speakers are prohibited. There shall be no noise, no music, or ground vibrations created or sustained on the site which are perceptible without instruments at any point on any property adjoining the subject property.
11. Lighting of property shall be screened to avoid adverse impact on adjacent residential neighborhoods.
12. Landscaping shall be provided in accordance with the City of Laredo Land Development Code.
13. The owner shall provide an opaque fence or wall of not less than 7 (seven) feet in height along any side or rear property lines which abut or adjoin property containing a residential use or residential zoning district. Apartment complexes, residential condominiums or residential townhomes shall be similarly screened irrespective of which zoning district they occur in. The required opaque or wall fence shall comply with the Laredo Land Development Code, Section 24.79. Plywood, sheet metal, and corrugated steel fencing is prohibited.
14. The establishment must make provisions to keep litter to a minimum, and to keep it from blowing onto adjacent streets and properties.
15. Signage shall be consistent with the City's Sign Ordinance.
16. Off-street parking shall be provided in accordance with the City of Laredo Land Development Code.
17. The proposed use shall not exceed the "Occupant Load" as set forth in the Certificate of Occupancy with Occupant Load issued to the CUP business holder.
18. The proposed use shall, during all hours of operation, maintain, free from obstruction or impediment to full instant use in the case of fire or other emergency, all exit accesses, exits or exit discharges.
19. The proposed use shall undergo an annual Fire Inspection.
20. All permits, licenses, certifications and inspections required by the codes and

ordinances of the City of Laredo shall be kept up to date and current, including but not limited to: a. Food Manager License (annual), b. Food Handler's Permit (annual), c. Certificate of Occupancy with Occupant Load. Occupant Load being the approved capacity of a building or portion thereof.

21. The establishment shall be kept in a sanitary condition.
22. Owner shall comply with Building, Health, Safety, Fire, Environmental, and all applicable codes and regulations as required.

Section 3: This ordinance shall be published in a manner provided by Section 2.09(D) of the Charter of the City of Laredo.

Section 4: This ordinance shall become effective as and from the date of publication specified in Section 3.

Section 5: The Conditional Use Permit authorized by this ordinance shall be revoked pursuant to the Laredo Land Development Code, section 24.94.10, entitled "Revocation," according to the criteria and procedures described therein and below:

1. Revocation

If it is determined based on inspection by the Planning Director or reasonable investigation by the City Manager, or his designee, that there exist reasonable grounds for revocation of a Conditional Use Permit, a public hearing shall be set before the Zoning Commission and the City Council.

A. Circumstances that warrant revocation of an approved conditional use permit include, but shall not be limited to, any of the following:
    1. Violation of any of the conditions of the conditional use permit if not corrected to the satisfaction of the City within 90 days of the owner having received written notice of the violation and the means necessary to correct it;
    2. A plea of guilty or no-contest to an offense that that occurs on the property for which the conditional use permit is granted involving any zoning ordinance or provision of the City's Land Development Code;
    3. The building, premise, or land uses under the conditional use permit is enlarged, modified, structurally altered, or otherwise significantly changed without the approval of a separate conditional use permit for such enlargement, modification, structural alteration or change;
    4. Violation of any provision of the site plan encompassing the property for which the conditional use permit was issue for, terms or conditions of a conditional use permit;
    5. The conditional use permit was obtained by fraud or with deception.
B. Revocation process. The revocation process shall be conducted through a public hearing and recommendation by the Zoning Commission, followed by a public hearing and ordinance amendment consideration by the City Council. The City

Council may revoke the conditional use permit, deny the revocation and allow the use to continue, or deny the revocation and amend the conditional use permit to attach conditions to assure that the terms, conditions and requirements of the conditional use permit be met.

C. Effect of revocation. Upon the effective date of the revocation, it shall be unlawful to undertake or perform any activity that was previously authorized by the conditional use permit. Any person, firm, or corporation, who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of this ordinance shall be fined not more than Two Thousand Dollars ($2,000.00) for each offense. Each day that a violation exists shall constitute a separate offense.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH “ZONE” T. NGUYEN
CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Introductory Ordinance 6.**

SUBJECT
An Introductory Ordinance of the City of Laredo, Texas, allowing for the waiver of the waiting period requirements listed in section 24.92.22(b) of the City of Laredo Land Development Code for applicants whose zoning application was denied by the Planning & Zoning Commission and subsequently did not receive the requisite three-fourths vote to overturn the denial between October 1, 2023 and May 6, 2024. This item requires the approval of Ordinance 2024-O-072 prior to it being introduced.

PREVIOUS COUNCIL ACTION
City Council voted to create this ordinance at April 15, 2024 meeting.

BACKGROUND
NA

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of this ordinance.

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
N/A

ORDINANCE NO. 2024-O-

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, ALLOWING FOR THE WAIVER OF THE WAITING PERIOD REQUIREMENTS LISTED IN SECTION 24.92.2(b) OF THE CITY OF LAREDO LAND DEVELOPMENT CODE FOR APPLICANTS WHOSE ZONING APPLICATION WAS DENIED BY THE PLANNING & ZONING COMMISSION AND SUBSEQUENTLY DID NOT RECEIVE THE REQUISITE THREE-FOURTHS VOTE TO OVERTURN THE DENIAL BETWEEN OCTOBER 1, 2023 AND MAY 6, 2024; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City Council has voted to repeal section 24.92.4(5) of the Land Development Code, which required the affirmative vote of at least three-fourths of all members of the City Council to overrule a recommendation of the Planning & Zoning Commission that proposed change to the zoning map amendment be denied.

WHEREAS, the City Council finds it equitable to waive the waiting period requirements in section 24.92.2(b) of the Land Development Code for applicants who did not receive the three-fourths vote needed to overturn a denial from the planning & zoning commission within the last six (6) months; and;

WHEREAS, this waiver will only apply to applicants whose application was denied and did not receive a three-fourths vote to overturn the denial between October 1, 2023, and May 6, 2024.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

Section 1. The City Council hereby approves the limited waiver of the requirements in 24.92.2(b) of the Land Development Code.

Section 2. This ordinance shall be cumulative of all provisions of ordinances of the City of Laredo, Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

Section 3. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this ordinance are severable. If any phrase, clause, sentence, paragraph, or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this ordinance, since the City Council would have enacted the same without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 4. This Ordinance shall become effective immediately upon passage.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____DAY IN_____2024.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTESTED:

_____
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
ASSISTANT CITY ATTORNEY

City Council

Meeting Date: 5/6/2024 **Introductory Ordinance 7.**

SUBJECT
An Introductory Ordinance amending Chapter 2, Article II, Division 1, Section 2-16, "Departments of the City" of the Code of Ordinances by removing Building Development Services, Traffic, and Animal Care Services as named departments and adding a Communications Department.

PREVIOUS COUNCIL ACTION
Click or tap here to enter text.

BACKGROUND
Click or tap here to enter text.

COMMITTEE RECOMMENDATION
Click or tap here to enter text.

STAFF RECOMMENDATION
Click or tap here to enter text.

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
Click or tap here to enter text.

ORDINANCE NO.

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, AMENDING CHAPTER 2, ARTICLE II, DIVISION 1, SECTION 2-16, "DEPARTMENTS OF THE CITY" OF THE CODE OF ORDINANCES BY REMOVING BUILDING DEVELOPMENT SERVICES, TRAFFIC, AND ANIMAL CARE SERVICES AS NAMED DEPARTMENTS AND ADDING A COMMUNICATIONS DEPARTMENT; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, Section 3.05 of the City Charter anticipates the occasional need for the Council to reconsider the administration and delivery of City services by restructuring the departmental organization of the City government by removing and/or consolidating departments under the administrative control of the City Manager; and

WHEREAS, Council acknowledges that Section 4.01 (A) of the City Charter empowers the Council to delegate to the City Manager the authority to transfer obligations of certain departments between departments to provide for greater efficiency and effectiveness of the City's workforce; and

WHEREAS, the City Manager has recommended the removal of Building Development Services, Traffic, and Animal Care Services Departments from the listed Departments and will consolidate these services under other various departments.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

Section 1. The City of Laredo Code of Ordinances, Chapter 2, Article 2, Division 1, Section 2-16 entitled " Departments of the City" is hereby amended as follows:

(a) *[City departments.]* The departments of the city are as follows:

(1) Human resources;

(2) Financial services;

(3) Health;

(4) Parks and leisure services;

(5) Community development;

(6) Engineering;

(7) Public works;

(8) Utilities;

(9) Fire

(10) Planning and zoning;

~~(11) **[Building development services;]**~~

~~(12)~~ ***(11)*** Information services and telecommunications;

~~(13)~~ ***(12)*** Tax;

~~(14)~~ ***(13)*** Library;

~~(15)~~ ***(14)*** Police;

~~(16)~~ ***(15)*** City attorney;

~~(17)~~ ***(16)*** Municipal court;

~~(18)~~ ***(17)*** City secretary;

~~(19)~~ ***(18)*** City manager;

~~(20)~~ ***(19)*** Convention and visitor's bureau;

~~(21)~~ ***(20)*** Airport;

~~(22)~~ ***(21)*** Bridge;

~~(23)~~ ***(22)*** Budget;

~~(24)~~ ***(23)*** Fleet management;

~~(25) **[Traffic;]**~~

~~(26) **[Animal care services.]**~~

~~(27)~~ ***(24)*** Economic development.

~~(28)~~ ***(25)*** Environmental and Solid Waste Services

~~(29)~~ ***(26) Communications***

* Transit (contracted services)

Section 2. Chapter 2 of the City Code of Laredo Texas, as Amended, will remain in full force and effect, save and except as amended by this Ordinance.

Section 3. This ordinance shall be cumulative of all provisions of ordinances of the City of Laredo, Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

Section 4. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of

any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 5. This Ordinance shall become effective after its passage.

DULY PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON

THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTESTED:

_____
MARIO MALDONADO, JR
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTOREY

City Council

Meeting Date: 5/6/2024 **Introductory Ordinance 8.**

SUBJECT
An Introductory Ordinance amending Chapter 31 (Utilities), Article V (Water Conservation and Drought Contingency Plan) sections 31-195 through 31-242. Amending sections 31-195, 31-196, 31-197, 31-199, 31-203, 31-204,31-207, 31-208, 31-211, 31-212, 31-215, 31-217, 31-218, 31-220, 31-222, 31-237, 31-238, 31-240 and deleting sections 31-209, 31-223, 31-224. Providing for severability and publication date. This amendment incorporates changes such as a new irrigation schedule, enhancing outdoor water management, imposing restrictions on non-essential water usage, establishing triggers for drought responses, and introducing automatic citation protocols.

PREVIOUS COUNCIL ACTION
On August 05, 2019, the City Council Introduced the Ordinance to amend the Water Conservation and Drought Contingency Plans. On August 19, 2019, the final reading of the Ordinance 2019-O-139 was approved by the City Council.

BACKGROUND
The Texas Water Development Board requires a copy of all municipal water conservation and drought contingency plans in order to qualify for funding. A comparative analysis was conducted to assess Laredo's water conservation ordinance with other ordinances around the state. Findings indicated that our ordinance was significantly more lax than other cities around Texas that have similar population, poverty rate and water scarcity issues. As a result, the City of Laredo Utilities Department developed a water conservation plan and drought contingency plan to be adopted as a combined ordinance officially named the Water Conservation and Drought Contingency Ordinance. Implementation of this ordinance will help reduce the consumption of water, reduce the loss or waste of water, improve the efficiency in the use of water, and increase the recycling and reuse of water for the ultimate purpose of making a water supply available for future or alternative uses. In addition, implementation of this ordinance will help establish procedures for identifying and responding to a water supply emergency minimizing any risks to public health and safety, preserving essential public services, and minimizing any adverse impacts of a water supply emergency on the residents and economic well-being of the city.

The Texas Commission on Environmental Quality requires an update to all municipal water conservation and drought contingency plans every five years. This amendment is due by May 1, 2024.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Amendment of Ordinance

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	N/A
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
No Financial Impact

ARTICLE V. WATER CONSERVATION AND DROUGHT CONTINGENCY PLANS[1]

Sec. 31-195. Purpose of the water conservation plan for city utilities.

(1) The purpose of this plan is to promote the protection and proper utilization of Laredo's only water resource, the Rio Grande, to ensure an uninterrupted supply of water sufficient to satisfy essential needs.

(2) This water conservation plan and the drought contingency plan as a combined ordinance officially named the Water Conservation and Drought Contingency Ordinance is established in accordance with Texas Administrative Code (TAC) Title 30, Chapter 288.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-196. Interpretation of the water conservation plan.

(1) The provisions of this water conservation plan shall be interpreted and applied as the minimum requirements for water conservation in the city and shall control over all other landscape and water management requirements in any other ordinance in the city Code of Ordinances, if applicable.

(2) The provisions of this plan shall not be interpreted as part of or in lieu of the city's drought contingency plan.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-197. Definitions in the water conservation plan.

Refer to section 31-16 for water conservation plan definitions.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-198. Reserved.

Sec. 31-199. Specific and quantified water conservation goals.

In an effort to reduce long-term capital expenditures, the City of Laredo instituted a water conservation program in February 2006 to implement water conservation regulations citywide in accordance with the rules of the Texas Water Development Board and the Texas Commission on Environmental Quality. The city will continue to implement additional activities and programs, as deemed necessary, in order to meet or exceed the specific and quantified water conservation goals listed below:

(1) Maintain unaccounted-for water at ten (10) percent until year 2024 and reduce to less than ten (10) percent by 2029 through improved water use accounting system, leak detection, and leak repairs.

(2) Maintain the gallons per capita per day (GPCD) consumption at one hundred thirty (130) GPCD.

[1]Editor's note(s)—See editor's note, art. III, div. 4.

(3) Increase the beneficial reuse of effluent from the city's wastewater treatment facilities.

(4) Continue to use increasing block rates for water and wastewater services to discourage excessive water usage.

(5) Establish a meter testing, repair, and replacement program, as well as leak detection efforts, in order to assist reducing the unaccounted-for water to less than ten (10) percent.

(6) Continue to meet or exceed all Texas Commission on Environmental Quality (TCEQ) and Environmental Protection Agency (EPA) requirements.

These goals are consistent with commonly accepted water industry standards as required by the 30 Texas Administrative Code § 288.2, entitled "Water Conservation Plans for Municipal Uses by Public Water Suppliers" and the Texas Water Development Board.

See addendum for five- and ten-year goals for Total, Residential and Water Loss GPCD.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-200. Water conservation program.

The city's water conservation program is designed to provide practices, techniques, and technologies that help reduce the consumption of water, reduce the loss or waste of water, improve the efficiency in the use of water, and increase the recycling and reuse of water for the ultimate purpose of making available a water supply for future or alternative uses. The program is comprised of a water conservation planner and water conservation inspectors, who are responsible to implement water conservation requirements and enforce all regulations established in the water conservation and drought contingency plans, also known as the water conservation and drought contingency ordinance.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-201. Accurate metering devices.

Raw water diverted from the Rio Grande is metered, as well as the treated water that is sent to the booster pumping stations for distribution throughout the city. Each meter has an accuracy within the range of plus or minus 5.0 percent The meters must be calibrated at least annually by qualified personnel in order to maintain the required meter accuracy. Meters must be replaced or repaired, as deemed necessary.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-202. Universal metering.

Metering all water services is an effective way of improving and maintaining control of the water system operations and for providing the basis of an efficient and equitable cost recovery. Metering provides a database for system performance monitoring, for planning future facilities, and for assessing the effects of water conservation measures. Metering also improves accountability for both water deliveries and unaccounted-for water losses.

A standard universal metering system is used to monitor the quantity of water that is delivered to each residential and commercial customer. Water delivered to public facilities is not an exception. Each public facility has a water meter. Water that is used for public services such as street cleaning/sweeping, graffiti removal, or firefighting training will need to use a temporary fire hydrant meter when using water from a fire hydrant to account for the total amount of water that is utilized. The water meters are read by the utility's meter readers and

recorded on the city's system once per month, with billings made monthly to residential and commercial customers.

Effective August 2013, the City of Laredo Utilities Department began replacing or retrofitting current water meters with automated meters in addition to installing advanced metering infrastructure (AMI) in an effort to create efficiency, reliability, and use the latest technology. The meter replacement project was completed in 2016.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-203. Fire hydrant meters and illegal connections.

Fire hydrant meters can only be installed, repaired, or replaced by utilities department staff. No person shall be allowed to open or close a fire hydrant or fire hydrant meter without having a training and certificate from the utilities department for having completed a mandatory training. The City of Laredo Fire Department is exempt from this mandatory training only during emergency firefighting operations and when conducting firefighting trainings at the fire training facility located at Pinto Valle. The fire department is not authorized to use water from any other fire hydrant throughout the city for firefighting trainings or for washing of any units and/or fire protection equipment. Washing of any city units and/or fire protection equipment must be done at each corresponding fire station using water from the facility's water meter. Water from a fire hydrant shall not be used by any city department without a fire hydrant meter to maintain the streets of Laredo, such as: sweeping, removal of vectors, removal of graffiti, and other. Utilities staff are also prohibited from using water from a fire hydrant for any water-related operation without a fire hydrant meter installed. This mandatory training will be free of charge and must be requested in writing addressed to the City of Laredo Utilities Department Director.

The utilities department customer service division developed a process to detect and prevent illegal connections, (refer to illegal connections Ordinance No. 2018-0-026 and as amended). When an illegal connection is identified, staff take pictures, remove the illegal connection and confiscate the illegal device used as a connection, send correspondence to the property owner, and document the citation. The City of Laredo will also impose a hefty illegal connection fee once the customer legally connects to the city’s utility line. Water conservation inspectors also assist by issuing a citation for theft of water services and for having an illegal connection and also file a police report against the alleged violator. The Laredo Police Department then proceeds with an investigation, which may lead to prosecution.

In order to reduce the loss of water due to the inaccuracies of older meters, the utilities department implemented the use of an automatic meter reading (AMR) system in August 2013. The new AMR system replacement was completed in 2016 and has helped reduce the human-error factor in the reading of meters. In order to maintain an effective metering accountability, periodic meter testing will be necessary, especially when meters are found to perform outside of the accepted parameters for accuracy.

In order to further assist in determining the amount and source(s) of water loss, the City of Laredo Utilities Department conducted a five-year comprehensive water audit and meter management evaluation in 2016. The audit indicated the city has seen an improvement in non-revenue water (NRW) since the 2006 water audit. Cost-effective measures for reducing water loss are recommended in the audit.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-204. Public education and awareness program.

Public education and awareness are an essential component of the water conservation program. Various strategies are used to communicate the need for and benefits of water conservation and to provide useful consumer-oriented information about water conservation practices and technologies to utility customers.

The water conservation program currently implements public awareness and educational activities within the community by conducting presentations, participating in events, preparing publications of water related flyers, advertisements, and other public relations messages.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-205. Water rate and sewer rate structure.

The city has a water rate increase plan as specified in section 31-138, Water Rates. This water rate increase plan is a strategy placed in effect to discourage excessive use of water.

In addition to an escalating water rate structure, the city adopted a sewer rate increase plan as specified in section 31-92, Rates and Charges. This escalating water rate structure is a strategy placed in effect to discourage excessive use of water. The more water that is used, the higher that the sewer rate will be.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-206. Reservoir systems operation plan.

The city does not own a reservoir; therefore, a reservoir systems operation plan is not applicable to the city. The city, however, shares the waters of the Rio Grande River, which serves as a natural boundary along the borders of Laredo, Texas, and Nuevo Laredo, Tamaulipas. The Amistad and Falcon Reservoirs are naturally connected to the Rio Grande River; therefore, the city has a drought contingency plan in effect to help optimize the available water supplies of the Rio Grande River. (Refer to drought contingency plan.)

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-207. Implementation and enforcement of the water conservation plan.

The City of Laredo Utilities Director has the primary responsibility for implementing and enforcing this water conservation plan through the water conservation program. All water conservation orders described on this plan shall be enforced by the utility's water conservation inspectors, water conservation planner and other utility personnel designated by the utilities director, such as code enforcement inspectors, code-certified personnel from other city departments, police officers, and the municipal court, as appropriate.

Any employee of the City of Laredo Utilities Department designated by the utilities director and police department or code-certified employees from another city department may issue a warning or citation to a person that he or she reasonably believes to be in violation of this water conservation plan. The alleged violator shall receive two (2) written warnings before receiving the first citation. The two (2) written warnings may be for violation of any section, or combination of sections, found on this water conservation plan. The citation, which shall be issued on the third offense and thereafter, shall be prepared in triplicate form and must contain the name and address of the alleged violator, the offense charged, and shall direct him or her to appear at the City of Laredo Municipal Court on the date shown on the citation, which date shall be not less than five (5) days or more than ten (10) days from the date that the citation was issued. The citation must be issued to the alleged violator, an agent, manager, or employee of the violator, or to a person of age eighteen (18) years or older who is a member of the violator's immediate family or is a resident of the violator's residence. The alleged violator shall be served with a copy of the citation, and a copy must be submitted to the water conservation program for data entry and recordkeeping. Any pictures taken as proof of violation shall also be submitted to the water conservation program with a copy of the citation. The original document(s) must be delivered to the City of Laredo Municipal Court for stamping and processing. The alleged violator shall appear at the City of Laredo Municipal Court to enter a plea of guilty or not guilty for the violation of this water conservation plan. If the alleged violator fails to appear in court, a

warrant for his or her arrest may be issued by the City of Laredo Municipal Court. A summons to appear in court may also be issued in lieu of an arrest warrant. Cases involving a violation of the water conservation plan shall be expedited and given preferential setting at the City of Laredo Municipal Court before all other cases.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-208. Penalties for violation of the water conservation plan.

After receiving two (2) written warnings for any section or combination of sections, a person who violates this water conservation plan shall be issued a citation and may be guilty of a class C misdemeanor. Upon citation and conviction, any person violating these provisions shall be subject to punishment as provided in section 31-132 and/or receive a fine not less than fifty dollars ($50.00) and not more than one hundred dollars ($100.00) for the first offense; a fine not less than two hundred dollars ($200.00) and not more than three hundred dollars ($300.00) for the second offense; a fine of not less than four hundred dollars ($400.00) and not more than five hundred dollars ($500.00) for the third and additional offenses. Each violation of a particular section of this division shall constitute a separate offense, and each day an offense continues shall be considered a new violation for purposes of enforcing this division. All payments shall be made payable to the City of Laredo Municipal Court, as set forth in the City Code of Ordinances and approved and adopted by the city council.

The following violations of the water conservation ordinance will constitute an automatic citation: vehicle washing for the purpose of fundraising and/or promoting a business, illegal connections, failure to repair a controllable leak within 5 days of discovery, ornamental fountain not recirculating,

Note: A previous violation shall not be considered if a period of one (1) year has elapsed since the violation was first incurred or the property is acquired by a new owner or tenant.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-210. Plan review and update.

The City of Laredo Utilities Department shall review and update its water conservation plan, as appropriate, based on an assessment of previous five-year and ten-year targets and any other new or updated information. The City of Laredo Utilities Department shall review and update the next revision of its water conservation plan not later than May 1, 2024, and every five (5) years after that date to coincide with the regional water planning group. The revised plan must also include an implementation report.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-211. Leak detection, repair, and water loss accounting.

Meter readers, water conservation inspectors, distribution crews, and other utility staff assist with detecting leaks caused by irrigation systems, meters, backflow devices, fire hydrants, waterlines, fire protection lines, and wastewater lines. When leaks are identified, the utility's emergency call center is notified to dispatch a serviceman from the responsible division to the location of the leak. The responsible division will do the necessary repairs to eliminate the leak or replace the faulty meter, fire hydrant, water line, or wastewater line, if necessary. If a meter, an irrigation system, backflow device, or water line is found to be leaking on the private side, the property owner will be notified and issued a written warning for failure to repair a controllable leak. Failure to repair the private leak, within 5 days, will constitute a citation and incur the penalties established in this plan.

The utilities department plan uses a sonic water leak detection device to locate water leaks. The utilities department plans to implement a long-term water main replacement and upgrade program in an effort to reduce the number of waterline leaks and breaks. Based on a fifty-year life cycle, water lines will be replaced per year.

Water loss accounting to control water loss from water waste and unaccounted-for water are part of the utilities department's routine operations. The standard universal metering system, used by the utilities department, helps reduce the amount of unaccounted-for water. Meter readers, water conservation inspectors, and other utilities department staff assist by identifying and reporting any signs of illegal connections so that they are addressed as promptly as possible by the responsible division. Those who are found to be illegally connected to the city's water system face disconnection of water service, penalties, and convictions, as deemed necessary. Waterline leaks or breaks are reported to the utilities department by the public, 3-1-1 staff, or other city personnel and they are documented on NaviLine, a computerized system that helps document and track the status of any work order issued to the utilities department. Then distribution division crews respond quickly to repair or replace the waterlines and provide the proper information to complete the computerized reports. These strategies provide the ability to generate a more accurate estimate of the actual water losses and also help evaluate costs and benefits associated with leak detection, repair, and/or replacement of main waterlines.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-212. Record management system.

The utility owns and operates two (2) water treatment plants. Staff maintain daily reports, which document the total plant flows and daily average water demands measured in million gallons of water per day.

Water sales are reported by the utility's customer service division on a daily basis as new water customers pay for the connection of a new regular or irrigation meter. A customer information system is used to control the water delivered to each customer on a monthly basis according to the meter reading dates. The customer service division is responsible for maintaining the customer billing accounts current. In addition, the customer service division processes applications for temporary fire hydrant meters and installs temporary meters for contractors who need to use water from a fire hydrant for construction purposes. The temporary meter registers the amount of water released through the fire hydrant, and the water used is then paid for by the contractor. The utilities department customer service division recently underwent a new billing system by changing the format from postcard to full page. The new format includes the consumption used by the customer in addition to a bar graph that demonstrates a one-year history of water usage displayed on a monthly total. Plus, the new format allows for important text messages to be included on the full-page document to ensure that all customers receive the important message intended.

Water sales are also reported by the utility's engineering division as it bills contractors or developers for the total amount of water used to flush the water lines, conduct pressure tests, and conduct bacteriological tests for their development.

This record management system used by the utility records the water diverted from the Rio Grande, water distributed, water sales, estimated water losses and the tracking of water usage by census tract or zip code for all water customers at all times.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-213. Conservation-oriented water rates and water rate structures.

The utility instituted an increasing water block rate schedule in April 2006, for a period of thirty-one (31) years, as approved by city council, categorizing a water rate structure for each of the following block tiers: residential, multi-family, residential irrigation, commercial, commercial irrigation, and commercial hydrant. As the

water consumption increases, the water rate also increases, thereby, discouraging the use of excessive water use serving as an indirect conservation-oriented water rate structure. The water rate increase plan is as specified in section 31-138, Water Rates. The sewer rate increase plan is as specified in section 31-92, Rates and Charges.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-214. Water-conserving plumbing fixtures.

Under the V.T.C.A. Health and Safety Code, § 372.002, "Water Saving Performance Standards," water-conserving plumbing fixtures are required by all local municipalities in the State of Texas for new structures and existing structures undergoing substantial modification or addition.

Water conserving fixtures are required by the city as per the 2012 edition of the International Plumbing Code as adopted and referenced in Section 25-3.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-215. Reuse and recycling of wastewater.

Wastewater is water that has already been used, such as water from sinks, showers, bathtubs, toilets, washing machines, and dishwashers. Many businesses, industries, and even storm runoff contributes to these waste products. However, most of this wastewater can be reused and recycled as a way to conserve water.

(1) *Wastewater reuse program.* The City of Laredo Utilities Department has a wastewater reuse program, in which effluent is used at the wastewater treatment plant for many beneficial purposes. Effluent, which is treated wastewater that meets the requirements of the Texas Commission on Environmental Quality and is suitable for a beneficial use, is used by the utility for washdowns, dust control, cleaning of equipment, tank washing, and for site irrigation including the Laredo Country Club Golf Course and the Casa Blanca State Park Golf Course. Other assessments shall be made to determine the feasibility of reusing effluent to irrigate city parks and athletic fields.

(2) *Vehicle wash facilities.* Water recycling systems shall be installed at any type of vehicle wash facility that is new or that is undergoing renovations. From and after the effective date of this division, vehicle wash facilities shall reuse at least fifty (50) percent of water from previous rinses or use less than fifty (50) gallons of water per vehicle being washed.

Documentation shall be submitted to the City of Laredo Utilities Department certifying the water recycling system meets the requirement effective January 1, 2025.

(3) *Bleeder lines from evaporative systems.* New and replacement bleeder lines from evaporative systems shall not be larger than one-eighth (⅛) inch diameter inside. Lines shall be directed to discharge the effluent outdoors to irrigate landscaping or other vegetation, if possible, except where this would be impractical or unfeasible as determined by the utilities director.

(4) *Single-pass cooling or heating systems.* The use of water for non-residential single-pass cooling or heating systems is strictly prohibited, unless the water is reused and recycled for other purposes such as irrigating landscaping or other vegetation. These efforts will help wastewater to be recycled and reused throughout the city.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-216. Pressure control and reduction.

Pressure is the force that determines how much water can pass through a faucet, valve, pipe, or hole at any given time. Pressure reduction valves are used to adjust the pressure. If a faucet can have a flow rate ranging from 3.0 to 5.6 gallons per minute at one hundred fifty (150) pounds per square inch (psi), it is evident that pressure control and reduction is of utmost importance. Reducing the pressure causes less water to flow through the opened valve or faucet in a given time. Pressure reduction also saves water by reducing the mechanical stress placed on plumbing fixtures and appliances, and more importantly by reducing the stress placed on the distribution system, which usually leads to waterline breaks. Pressure reduction valves shall be installed where the system pressures exceed eighty (80) psi.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-217. Landscape regulations applicable on and after January 1, 2025.

Except as specifically provided with alternative effective dates, persons affected by the regulations set out herein below shall comply on or after January 1, 2025. A violation of this section and subsections shall be subject to the enforcement provisions set out in section 31-208. It shall be and is hereby declared unlawful for any person to violate, refuse, prohibit or fail to implement the requirements of this division, including but not limited to homeowners' associations (HOAs), renters, and property owners.

1) *Xeriscaping option.*

   (a) Effective January 1, 2025, homebuilders and/or developers subdividing lots and/or constructing new single-family homes will be required to offer a xeriscape option. An approved low water plant list for Laredo which lists all plants, shrubs, vines, groundcovers, perennials, ornamental grasses, trees, and turf grasses suitable for Laredo is available through the water conservation program as Exhibit A on the City of Laredo Utilities Department website.

   (b) Xeriscaping for existing public facilities. It will be required that landscaping on existing public schools, municipal, county, state, and federal buildings, including public libraries and public parks, industrial parks, and commercial developments be converted to Xeriscape within five (5) years from the effective date of this division. A xeriscape rebate program will be implemented after the effective date of this ordinance and will apply to homeowners within city limits.

2) *Model homes.* Effective January 1, 2025, homebuilders and/or developers who construct model homes for a designated subdivision shall have at least on model home per subdivision landscaped according to xeriscape design.

3) *Zonal system.* In-ground irrigation systems installed on and after January 1, 2006, shall be zonal irrigation system.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-218. Outdoor water management.

The following are outdoor water management requirements:

(a) *Vehicle washing,* Vehicle washing shall be permitted on Saturdays and Sundays any time during the day using a bucket and handheld hose with a positive shut-off nozzle. Using a leaking faucet or a leaking water hose is strictly prohibited.

(b) *Hose bibb.* Every outdoor faucet in residential, commercial, or public facility shall have a hose bibb vacuum breaker installed in order to prevent water contamination to the facility and the city's water system. Effective January 2014, all hose bibb vacuum breakers shall be lead free.

(c) *Washing of impervious and hard surface areas.* Washing streets, sidewalks, driveways, parking lots, tennis courts is considered wasting water and shall only be permitted in emergencies to remove spills of hazardous materials or to eliminate dangerous conditions which threaten the public health, safety and welfare.

(e) *Fountains.*

(1) All residential fountains and indoor commercial fountains can operate at any stage of drought if they have a water recycling system installed.

(2) Outdoor commercial fountains must have a City of Laredo variance in order to operate during drought stages 1 through 4.

(f) *Swimming pools.* All non-public swimming pools must have a minimum of 25 percent of the surface area covered with evaporation screens when not in use.

(g) *Irrigation for athletic fields, golf courses, large use and large properties.* Effective January 1, 2025, operators of golf courses, athletic fields, and parks must submit a conservation plan to the water conservation planner no later than April 1, 2025. Golf courses, athletic fields, and parks may not irrigate between 8 a.m. and 8 p.m., must follow the stage restriction schedule, and must not exceed 15 minutes of watering.

The provisions of the water conservation plan shall not be interpreted as part of or in lieu of the city's drought contingency plan. During a more stringent drought triggering stage, the outdoor water use conditions from the drought contingency plan shall supersede this division. (Refer to drought contingency ordinance.)

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-219. Reserved.

Sec. 31-220. Non-essential water use restrictions

(a) *Vehicle wash fundraisers.* Vehicle washing for fundraising purposes are not allowed unless they are held at a commercial car was facility.

(b)*Mobile vehicle washing.* Mobile vehicle washing can generate significant amounts of wash water and wastewater that contain pollutants such as oil, grease, and detergents. Mobile vehicle washing businesses will be required to obtain a permit for the business and its operations from the City of Laredo and will not be permitted to operate unless all run-off water is captured and properly disposed of. Discharge of wastewater from cleaning activities to the street, gutter or storm drain is strictly prohibited.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-221. Performance measurement tools.

In an effort to monitor the effectiveness and efficiency of the existing water conservation and drought contingency ordinance, a water conservation database is used to document the number of watering violations throughout the city. The database can generate reports by type of violation, address of violation, date of violation, and by inspector name. The alleged violators receive water conservation pamphlets that help educate the customer and prevent the violation from reoccurring.

The utility's water treatment plants also generate reports that show the water consumption on a daily, weekly, or monthly basis, which help make comparisons as needed. This report is a type of performance measurement tool that helps monitor the raw water intake and water treated at the water treatment plants and the delivery of potable water to the distribution system.

Additional performance measures will be implemented to monitor the effectiveness and efficiency of this division, as deemed necessary.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-222. Citizen participation.

All citizens are required to participate in water conservation and encouraged to report any violation of this division to the City of Laredo Utilities Department—Water Conservation Program at (956) 721-2020, or the 311 Call Center at 3-1-1.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Secs. 31-225—31-235. Reserved.

Sec. 31-236. Drought contingency plan for city utilities.

(a) *Declaration of purpose and objective.* The purpose of the city's drought contingency plan is to establish procedures for identifying and responding to a water supply emergency. The overall objective is to minimize any risks to public health and safety, preserve essential public services, and minimize any adverse impacts of a water supply emergency on the residents and economic wellbeing of the city. Every five (5) years, unless it is necessary earlier, this drought contingency plan will be reviewed and updated to ensure that the City of Laredo Utilities Department maintains the necessary established procedures for identifying and responding to any water supply emergency.

(b) *Public involvement.* The city will periodically provide the public with information about the plan, including information about the conditions under which each stage of the plan is to be initiated or terminated and the drought response measures to be implemented in each stage. This information will be provided by means of public events, press releases, bill inserts and news. In addition, the city utilities advisory commission, made up from persons appointed by the mayor and council members, was created and discusses, as needed, ways to improve the implementation of the existing plan and to provide improved ways of reducing water consumption levels. A quarterly report from the commissions meetings will be made available to the public. At this time, any additional amendments made to the drought contingency plan may include similar strategies in an effort to promote more public involvement and feedback.

(c) *Public education.* The city public utilities director or designee will maintain in a current condition, information about the city's water supplies, including water levels of the Amistad Reservoir, and shall provide this information to the mayor and city council, as appropriate. When the capacity of the Amistad Reservoir, emergency conditions exist, or the water treatment demand reach trigger levels, as specified in the stages of the drought contingency plan, the full range of information, goals, demand reduction measures, and penalties for each respective stage, as stated in the plan, will be communicated to the city's water customers. At that time, the drought contingency plan's mandatory stages will be declared depending on the severity of the conditions. The means of communication will be by public announcements in newspapers, radio, television and printed bulletins which will be posted at Laredo City Hall and, when warranted, will be

either mailed or hand delivered to water customers. In addition, a message about the activation of the drought contingency plan will be included on the water bills, city website, and staff from the utilities emergency call center and the 3-1-1 program will be provided detailed information to notify callers and improve customer service. Interviews, including a press conference, with all media sources will be made available by the City of Laredo Utilities Department in both languages, English and Spanish.

(d) *Coordination with regional water planning groups.* The service area of the city is located within the Rio Grande Regional Planning Group, known as the Rio Grande Region (M). The City of Laredo had previously provided a copy of the existing water conservation and drought contingency ordinance to this group as an effort to maintain a close coordination with the Rio Grande Region (M). Copies of any amendment to this division will continue to be provided to the Rio Grande Region (M) Group in order to maintain a close communication with them in regards to water conservation efforts implemented for the city community or drought emergency triggers affecting the Rio Grande River along the Laredo border.

(e) *Authorization.* The mayor or the city manager is authorized to implement each stage of the drought contingency plan as the respective trigger levels are reached. The order to implement or terminate each respective stage shall be made by public announcement and shall be published at least one (1) time in a newspaper of general circulation in the city.

(f) *Application.* The provisions of this plan shall apply to all persons, customers, and property utilizing water provided by the city. The terms "person" and "customer" as used in the plan includes individuals, corporations, partnerships, associations, and all other legal entities.

(g) *Definitions.* Refer to section 31-16 for drought contingency plan definitions.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-237. Bases of water use reduction measures and dam level conditions.

Because of the stresses that sustained high peak water demands will place on the city's water system, the trigger conditions for the city drought contingency plan are based on excessive demand, as indicated in table 1. The water treatment plant (WTP) capacity described on table 1 is a combined total of 65 MGD for the Jefferson Water Treatment Plant and 20 MGD for the El Pico Water Treatment Plant.

TABLE 1 WATER DEMAND TRIGGER CONDITIONS
EXISTING WTP CAPACITY OF 85 MGD

Water Use in Gallons Per Day	Duration—Consecutive Days	Classification	Stage
If water usage falls within the following ranges:			
Plant Capacity Total Flow of 85 MGD Less than 85% Equals less than 72.25 MGD	5 days	Mild Drought Conditions	Stage 1 - Voluntary & Mandatory
Plant Capacity Total Flow of 85 MGD 85% Equals 72.25 MGD	3 days	Moderate Drought Conditions	Stage 2 - Mandatory
Plant Capacity Total Flow of 85 MGD 90% Equals 76.5 MGD	1 day	Critical Drought Conditions	Stage 3 - Mandatory

Plant Capacity Total Flow of 85 MGD 95% Equals 80.75 MGD	1 day	Emergency Drought Conditions	Stage 4 - Mandatory

In addition to the established trigger conditions based on water demand, the city has adopted the "regional" trigger conditions based upon the percent capacity of U.S. Waters contained within the Amistad Reservoir.

RECOMMENDED WATER LEVELS FOR
IMPLEMENTATION OF VARIOUS
DROUGHT CONTINGENCY PHASES

Minimum level of U.S. water storage in Amistad Reservoir at which phases/stages of municipal drought contingency plans will be implemented on a regional basis.

Phase—Voluntary conservation trigger. When the level of U.S. water stored in Amistad Reservoir reaches fifty-one (51) percent capacity or nine hundred and twenty four thousand eight hundred and thirty eight (924,838) acre-feet conservation capacity, voluntary stage of conservation may be put into effect. This phase consists of voluntary water conservation action to be taken by the general public, governmental agencies and all water users of waters from the Rio Grande River below Amistad Dam on the Rio Grande. Customers of the municipal water systems in the region shall be requested to voluntarily conserve and limit the use of water.

Phase—Mandatory conservation trigger. When the levels of U.S. water stored in Amistad Reservoir is between twenty-five (25) and fifty (50) percent capacity or between four hundred and fifty three thousand three hundred and fifty two (453,352) acre feet and nine hundred and six thousand seven hundred and four (906,704) acre-feet conservation storage, mandatory conservation may be declared. This phase consists of mandatory restrictions of the use of water and imposing of penalties and sanctions for violations of set restrictions.

Phase—Water curtailment trigger. When the level of U.S. water stored in Amistad Reservoir reaches fifteen (15) percent capacity or two hundred and seventy-two thousand and eleven (272,011) acre-feet conservation storage, this phase may be implemented. This phase reduces the maximum amounts of monthly water usage for residential and non-residential customers and imposes surcharges, irrigation meter cut-offs, and other sanctions for violations. In addition to the established trigger conditions based on water demand or reservoir levels, the mayor, or designee, will have the authority to declare an emergency water demand condition of mild, moderate or severe under the following conditions:

(1) System-related problems, such as equipment failures and line breaks; and

(2) Other conditions that may affect or otherwise limit the city's ability to meet the demand for water for a forty-eight-hour period.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-238. Drought response stages.

Stage 1—Mild water shortage watch.

(1) *Triggering level.* Amistad conservation level is above fifty-one (51) percent or WTP capacity is less than eighty-five (85) percent for five (5) consecutive days.

(2) *Cumulative reduction goal.* 10%

(3) *Voluntary Restrictions.*

a. Voluntary reduction of water use in commercial and industrial processes is recommended.

b. Voluntary reduction for indoor domestic use is recommended by any means possible.

c. Restaurants are asked not to serve water to customers unless specifically requested by the customers.

(4) *Wasting water.* The following uses of water are defined as wasting water and are prohibited:

a. Allowing irrigation water to run off into a gutter, ditch or drain including the street or adjacent property;

b. Failure to repair a controllable leak from a faucet, hose, sprinkler, backflow preventer, or meter within 5 days.

c. Washing sidewalks, streets, driveways, parking area, tennis courts, or other paved areas, except to alleviate immediate fire hazards.

d. Watering during precipitation.

(5) *Irrigation schedule.* Landscape watering with an irrigation system, sprinkler or soaker hose is allowed only twice a week before 8 a.m. and after 7 p.m. on your designated watering day, as determined by the last digit of your address. Landscape irrigation using a handheld hose with a positive shut-off nozzle shall be permitted any day at any time. Leaving a water hose unattended is strictly prohibited.

Stage 1	
Addresses ending in:	Addresses ending in:
0,2,4,6,8	1,3,5,7,9
Mondays and Thursdays only	Tuesdays and Fridays only

(6) *Mandatory Restrictions.* During Stage 2, the following restrictions shall apply to all persons.

a. Washing of automobiles, trucks, trailers, boats, airplanes, and other mobile equipment with hand-held hoses that are equipped with a positive shut-off nozzle or buckets is permitted on designated days and times only.

b. Filling and makeup of existing swimming pools, hot tubs, and similar facilities is permitted on designated days and times only.

Stage 2—Moderate water shortage watch.

(1) *Triggering level.* Amistad conservation level between twenty-five (25) and fifty (50) percent or WTP capacity is eighty-five (85) percent for three (3) consecutive days.

(2) *Cumulative reduction goal.* 15%

(3) *Mandatory restrictions.* During Stage 2, the following restrictions shall apply to all persons, commercial, and industrial users. Notice of such order shall be given by the city manager and/or mayor through appropriate circular, television, radio, newspaper and social media and include the following restrictions:

a. Commercial nurseries, commercial sod farms, and other similar establishments are prohibited from watering between the hours of 11:00 a.m. and 6:00 a.m.;

b. Vehicle washing may be exempted from this division if the health, safety and welfare of the public are contingent upon frequent vehicle cleaning, such as garbage trucks and vehicles used to transport food and perishables;

c. Draining of swimming pools, hot tubs, and similar facilities is prohibited, except onto pervious surfaces;

d. The operation of any ornamental fountain or other structure making similar use of water is prohibited except for those fountains or structures with a recycling system;

e. The use of water for irrigation for parks, plazas, and squares is prohibited except on designated hours before 8:00 a.m. and after 7:00 p.m. of the designated irrigation days. The irrigation of golf course fairway is absolutely prohibited. Utilizing wastewater effluent or well water is exempted from the provisions of this division.

(4) *Voluntary Restrictions.*

a. Voluntary reduction of water use in commercial and industrial processes is recommended;

b. Voluntary reduction for indoor domestic use is recommended by any means possible.

(5) *Wasting water.* The following uses of water are defined as wasting water and are prohibited:

a. Allowing irrigation water to run off into a gutter, ditch or drain including the street or adjacent property;

b. Failure to repair a controllable leak from a faucet, hose, sprinkler, backflow preventer, or meter within 5 days;

c. Washing sidewalks, streets, driveways, parking area, tennis courts, or other paved areas, except to alleviate immediate fire hazards;

d. Watering during precipitation.

(6) *Irrigation schedule.* Landscape watering with an irrigation system, sprinkler or soaker hose is allowed only once a week before 8 a.m. and after 7 p.m. on your designated watering day, as determined by the last digit of your address. Customers with an address ending in an even number (0, 2, 4, 6, and 8) are only allowed to water between designated hours on Mondays only. Customers with an address ending in an odd number (1, 3, 5, 7, and 9) are only allowed to water between designated hours on Wednesdays only. Landscape irrigation using a handheld hose with a positive shut-off nozzle or drip irrigation shall be permitted any day at any time. Leaving a water hose unattended is strictly prohibited.

Stage 2	
Addresses ending in:	Addresses ending in:
0,2,4,6,8	1,3,5,7,9
Mondays only	Wednesdays only

(7) *Other mandatory restrictions.* During Stage 2, the following restrictions shall apply to all persons.

a. Washing of automobiles, trucks, trailers, boats, airplanes, and other mobile equipment with hand-held hoses that are equipped with a positive shut-off nozzle or buckets is permitted on designated days and times only. Washing may be done at any time on the immediate premises of a commercial carwash or commercial service station;

b. Filling and makeup of existing swimming pools, hot tubs, and similar facilities is permitted on designated days and times only.

(8) *Essential use:*

a. Firefighting. No restrictions;

b. Medical use by health care facilities. No restrictions.

(9) *Water utility use:*

a. Reduction of average system pressure to fifty (50) psi is recommended;

b. Leak detection and system repairs are recommended;

c. Stabilizing and equalizing system pressure is recommended;

d. Sewer line flushing: prohibited unless required for decontamination and/or public safety;

e. Fire hydrant flushing: prohibited unless required for decontamination and/or public safety;

f. Power production use: reduction of water use for power production is recommended.

Stage 3—Critical water shortage condition.

(1) *Triggering level.* Amistad conservation level is less than 25% or WTP capacity is ninety (90) percent for one (1) day.

(2) *Cumulative reduction goal.* 30%

(3) *Mandatory compliance—Water shortage alert.* During Stage 2, the following restrictions shall apply to all persons, commercial, and industrial users. Notice of such order shall be given by the city manager and/or mayor through appropriate circular, television, radio, newspaper and social media and include the following restrictions:

a. Commercial nurseries, commercial sod farms, and other similar establishments may water once per week, on Mondays, between the hours of 6:00 a.m. and 10:00 a.m. Commercial nurseries, commercial sod farms, and other similar establishments are prohibited from watering on Tuesdays through Sundays, all day, and on Mondays between the hours of 11:00 a.m. and midnight;

b. Vehicle washing may be exempted from this division if the health, safety and welfare of the public are contingent upon frequent vehicle cleaning, such as garbage trucks and vehicles used to transport food and perishables;

c. The makeup of new swimming pools, hot tubs is prohibited. The filling or refilling of residential swimming and/or wading pools is prohibited;

d. The operation of any ornamental fountain or other structure making similar use of water is prohibited except for those fountains or structures with a recycling system;

e. The use of water for irrigation for parks, plazas, and squares is prohibited. The irrigation of golf course fairway is absolutely prohibited. Utilizing wastewater effluent or well water is exempted from the provisions of this division;

f. No bulk water sales shall be made from the city or water points for any purpose when such water will be transported by any tanker truck or similar type vehicle outside the City of Laredo except for domestic or residential use or for livestock as approved by the utilities director;

g. Fire hydrant water sales shall cease. Users shall be directed to obtain effluent from the wastewater treatment plants as available. Potable water shall only be made available for direct human consumption, to maintain sanitary conditions and for livestock only with written approval from the utilities director.

(4) *Wasting water.* The following uses of water are defined as wasting water and are prohibited:

(a) Allowing irrigation water to run off into a gutter, ditch or drain including the street or adjacent property;

(b) Failure to repair a controllable leak from a faucet, hose, sprinkler, backflow preventer, or meter within 5 days;

(c) Washing or watering of sidewalks, streets, driveways, parking area, tennis courts, or other paved areas, except to alleviate immediate fire hazards;

(d) Watering during precipitation.

(5) *Irrigation schedule.* Landscape watering with an irrigation system, sprinkler or soaker hose is allowed only once a week before 8 a.m. and after 7 p.m. on your designated watering day, as determined by the last digit of your address. Customers with an address ending in an even number (0, 2, 4, 6, and 8) are only allowed to water between designated hours on Mondays only. Customers with an address ending in an odd number (1, 3, 5, 7, and 9) are only allowed to water between designated hours on Wednesdays only. Landscape irrigation using a handheld hose with a positive shut-off nozzle or drip irrigation shall be permitted any day at any time. Leaving a water hose unattended is strictly prohibited:

(a) The washing of automobiles, trucks, trailers, boats, airplanes and other types of mobile equipment is prohibited. Exception: Washing may be done at any time on the immediate premises of a commercial carwash or commercial service station.

Stage 3	
Addresses ending in:	Addresses ending in:
0,2,4,6,8	1,3,5,7,9
Every other Monday	Every other Wednesday

(6) *Other mandatory restrictions.* During Stage 2, the following restrictions shall apply to all persons.

a. Washing of automobiles, trucks, trailers, boats, airplanes, and other mobile equipment with hand-held hoses that are equipped with a positive shut-off nozzle or buckets is permitted on designated days and times only. Washing may be done at any time on the immediate premises of a commercial carwash or commercial service station;

b. Filling and makeup of existing swimming pools, hot tubs, and similar facilities is permitted on designated days and times only.

(7) *Essential use.*

a. Firefighting. No restrictions.

b. Medical use by health care facilities. No restrictions.

(8) *Water utility use.*

a. Reduction of average system pressure to (fifty (50) psi is recommended.

b. Leak detection and system repairs are recommended.

c. Stabilizing and equalizing system pressure is recommended.

d. Sewer line flushing: reduction is recommended.

e. Fire hydrant flushing: reduction is recommended.

f. Power production use: reduction of water use for power production is recommended.

Stage 4—Emergency water shortage condition.

Stage 4 restrictions may be declared if the total supply of the Amistad Reservoir is insufficient to meet customer demand, even while complying with lesser restriction stages. These restrictions may be declared at the discretion of the City Manager upon completion of a 30-day monitoring period following Stage 3 declaration.

(1) *Triggering level,* Amistad conservation level is less than twenty (20) percent or WTP capacity is ninety-five (95) percent for one (1) day.

(2) *Cumulative reduction goal.* To be determined by the Water Conservation Program to protect human health, safety.

(3) *Mandatory restrictions—Water shortage emergency.* During Stage 2, the following restrictions shall apply to all persons, commercial, and industrial users. Notice of such order shall be given by the city manager and/or mayor through appropriate circular, television, radio, newspaper and social media and include the following restrictions:

a. No applications for new, additional, either expanded or increased in-size water service connections, meters, service lines, pipeline extensions, mains, or other water service facilities of any kind shall be allowed, approved or installed except as approved by the city utilities director;

b. All locations of water use to nonessential industrial and commercial customers shall be reduced to amounts as established by the city utilities director;

c. The maximum monthly water use allocation for residential customers may be established with revised rate schedules and penalties by the city council upon recommendation by the city utilities director;

d. Irrigation utilizing hose-end sprinklers or automatic sprinkler systems for lawns, gardens, landscaped areas, trees, shrubs and other plants is prohibited. Irrigation of lawns, gardens, landscaped areas, trees, shrubs or other plants is not permitted at any time. Commercial nurseries, commercial sod farmers, and similarly situated establishments are not exempt from Stage 4 irrigation restrictions. During Stage 4, the use of hand-held hoses or drip irrigation systems is not allowed. Zero tolerance in outdoor water usage;

Stage 4
Zero outdoor water usage permitted

e. The washing of automobiles, trucks, trailers, boats, airplanes and other types of mobile equipment is prohibited;

Exception: Washing may be done at any time on the immediate premises of a commercial carwash or commercial service station. Further, such washing may be exempted from this division if the health, safety and welfare of the public are contingent upon frequent vehicle cleaning, such as garbage trucks and vehicles used to transport food and perishables;

f. No bulk water sales shall be made from the city or water points for any purpose when such water will be transported by any tanker truck or similar type vehicle outside the City of Laredo except for domestic or residential use or for livestock as approved by the utilities director;

Fire hydrant water sales shall cease. Users shall be directed to obtain effluent from the wastewater treatment plants as available. Potable water shall only be made available for direct

human consumption, to maintain sanitary conditions and for livestock only with written approval from the utilities director.

g. The makeup of new swimming pools, hot tubs is prohibited. The filling of water to residential swimming and/or wading pools is prohibited;

h. The operation of any ornamental fountain or other structure making similar use of water is prohibited except for those fountains or structures with a recycling system;

i. The use of water for irrigation for parks, plazas, and squares is prohibited. The irrigation of golf course fairway is absolutely prohibited. Utilizing wastewater effluent or well water is exempted from the provisions of this division;

j. Irrigation for athletic fields is prohibited;

k. A water use surcharge of twenty dollars ($20.00) shall be levied against all customers that use over fifteen thousand (15,000) gallons per month;

l. All customers shall conserve a minimum of fifteen (15) percent of water;

m. Any irrigation system found irrigating at any time during a Stage 4 will result in the irrigation meter to be cut off temporarily until Stage 4 is lifted or reversed to a Stage 3, Stage 2, or a Stage 1.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-239. Implementation and enforcement of the drought contingency plan.

The City of Laredo Utilities Director has the primary responsibility for implementing and enforcing this drought contingency plan through the water conservation program. All water conservation orders described on this plan shall be enforced by the utility's water conservation inspectors and other utility personnel designated by the utilities director, such as code enforcement inspectors, code-certified personnel from other city departments, police officers, and the municipal court, as appropriate. Any employee of the City of Laredo Utilities Department designated by the utilities director and police department or code-certified employees from another city department may issue a warning or citation to a person that he or she reasonably believes to be in violation of this drought contingency plan.

During Stage 2, the alleged violator shall receive two (2) written warning before receiving the first citation. The two (2) written warnings may be for violation of any section, or combination of sections, found on this drought contingency plan. During Stage 3, the alleged violator shall receive only one (1) written warning before receiving the first citation. During Stage 4, the alleged violator shall receive zero (0) written warnings before receiving the first citation. No prior written warnings shall be required prior to issuing a citation during a Stage 4.

The citation shall be prepared in triplicate form and must contain the name and address of the alleged violator, if known, the offense charged, and shall direct him or her to appear at the City of Laredo Municipal Court on the date shown on the citation, which date shall be not less than five (5) days or more than ten (10) days from the date that the citation was issued. The citation must be issued to the alleged violator, an agent, manager, or employee of the violator, or to a person of age eighteen (18) years or older who is a member of the violator's immediate family or is a resident of the violator's residence. The alleged violator shall be served with a copy of the citation, and a copy must be submitted to the water conservation program for data entry and recordkeeping. Any pictures taken as proof of violation shall also be submitted to the water conservation program with a copy of the citation. The original document(s) must be delivered to the City of Laredo Municipal Court for stamping and processing. The alleged violator shall appear at the City of Laredo Municipal Court to enter a plea of guilty or not guilty for the violation of this drought contingency plan. If the alleged violator fails to appear in court, a warrant for his or her arrest may be issued by the City of Laredo Municipal Court. A summons to appear in court may also be

issued in lieu of an arrest warrant. Cases involving a violation of the drought contingency plan shall be expedited and given preferential setting at the City of Laredo Municipal Court before all other cases.

Note: During a Stage 4, any customer found utilizing over fifteen thousand (15,000) gallons of water per month, will receive a water use surcharge of twenty dollars ($20.00) billed by the utilities customer service division. The fee will be added to the regular monthly payment of the account responsible for paying the water services delivered to the meter at the property in violation. In addition, any irrigation system found irrigating at any time during a Stage 4 will result in the irrigation meter to be shut off temporarily until Stage 4 is lifted or reversed to a Stage 3, Stage 2, or a Stage 1.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-240. Penalties for violation of the drought contingency plan.

After receiving two (2) written warnings for any section or combination of sections during a Stage 2, one (1) written warning during a Stage 3, or zero (0) written warnings during a Stage 4, a person who violates this drought contingency plan shall be issued a citation and may be guilty of a class C misdemeanor. Upon citation and conviction, any person violating these provisions shall be subject to punishment as provided in section 31-132. All payments shall be made payable to the City of Laredo Municipal Court, as set forth in the City Code of Ordinances and approved and adopted by the city council.

Note: A previous violation shall not be considered if a period of one (1) year has elapsed since the violation was first incurred or the property is acquired by a new owner or tenant. In the event that a citation is issued erroneously and submitted to the Laredo Municipal Court, the citation shall be voided by the person issuing the citation only with a written approval from the utilities director.

(Ord. No. 2019-O-139 , § 1, 8-19-19)

Sec. 31-241. Variances.

The city manager, or his/her designee, including the utilities director, may in writing, grant temporary variance for existing water uses otherwise prohibited under this plan when it is determined that failure to grant such variance would cause an emergency condition adversely affecting the health, sanitation, or fire protection for the public or the person requesting such variance and if one (1) or more of the following conditions are met:

(1) Compliance with this plan cannot be technically accomplished during the duration of the water supply shortage or other condition for which the plan is in effect.

(2) Alternative methods can be implemented and will achieve the same level of reduction in water use.

Persons requesting an exemption from the provisions of this division shall file a written petition for a variance with the city utilities department within five (5) days after Stage 2, Stage 3, or Stage 4 has been declared. All petitions for variances shall be reviewed by the city manager, or his/her designee, including the utilities director, and shall include the following:

(1) Name, address, and contact information of the petitioner(s).

(2) Purpose of water use in detail.

(3) Specific provision(s) of the plan from which the petitioner is requesting relief.

(4) Detailed statement as to how the specific provision of the plan adversely affects the petitioner or what damage or harm will occur to the petitioner or others if petitioner complies with this division.

(5) Description of the relief requested.

(6) Period of time for which the variance is sought.

(7) Alternative water use restrictions or other measures the petitioner is taking or proposes to take to meet the intent of this plan and the compliance date.

(8) Other pertinent information.

Variances granted by the city utilities department shall be subject to the following conditions, unless waived or modified by the city manager or his/her designee:

(1) Variances granted shall include a timetable for compliance.

(2) Variances granted shall expire when the plan is no longer in effect, unless the petitioner has failed to meet specified requirements.

No variances shall be retroactive or otherwise justify any violation of this plan occurring prior to the issuance of the variance.

Any petitioner requesting a variance will agree to follow certain watering conditions, as described in the approved variance, and violation of such conditions will result in a water waste fine without prior written warning(s).

(Ord. No. 2019-O-139 , § 1, 8-19-19)

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Final Readings 9.**

SUBJECT
Final reading of Ordinance authorizing the City Manager to grant a license agreement between The City of Laredo, Texas, a municipal corporation and Axtel, S.A.B de C.V., formerly known as Alestra S. de R.L. de C.V., a Mexican corporation dated April 8, 2024 for the use of one fiber/cable tray affixed beneath the Juarez Lincoln Bridge and 519 linear feet of right-of-way. The term of the agreement shall be for five years commencing at 12:00 am, April 8, 2024 and terminating at 12:00 pm April 7, 2029. Annual fee shall be $37,025.00 and will increase by 5% every year the license is in place. In addition to the fee, Licensee shall pay a $9.76 linear foot right-of-way fee, and will increase by 5% every year. Total amount for the first year for the annual fee and right-of-way fee is $43,797.95 and will be accounted for in the General Fund.

PREVIOUS COUNCIL ACTION
City Council at its meeting of April 2, 2024, approved the introductory reading of this ordinance.

BACKGROUND
The City of Laredo and Alestra S. de R.L. de C.V, a Mexican Corporation, entered into a five (5) year license agreement commencing January 13, 2003 and terminating January 12, 2008 for the use of one (1) fiber/cable tray affixed beneath the Juarez Lincoln Bridge. The initial annual fee was $7,600.00 plus a $5.00 per linear foot right-of-way fee; with a five percent (5%) annual increase on the license fee only. This license agreement has had three subsequent five (5) year renewals, with the most recent expiring April 7, 2024. Alestra on May 1, 2017 changed its corporate name to Axtel, S.A.B. de C.V. The city will receive an annual fee of $37,025.00 and $13.05 per linear foot right-of-way-fee plus a 5% annual increase on both the fee and the right-of-way fee. Axtel currently occupies 519 linear feet of right-of-way. Axtel has agreed to pay the greater of the amount established by this license agreement or that amount that Axtel, or a corporate affiliate, pays to any other entity to cross and international bridge located in the State of Texas.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval.

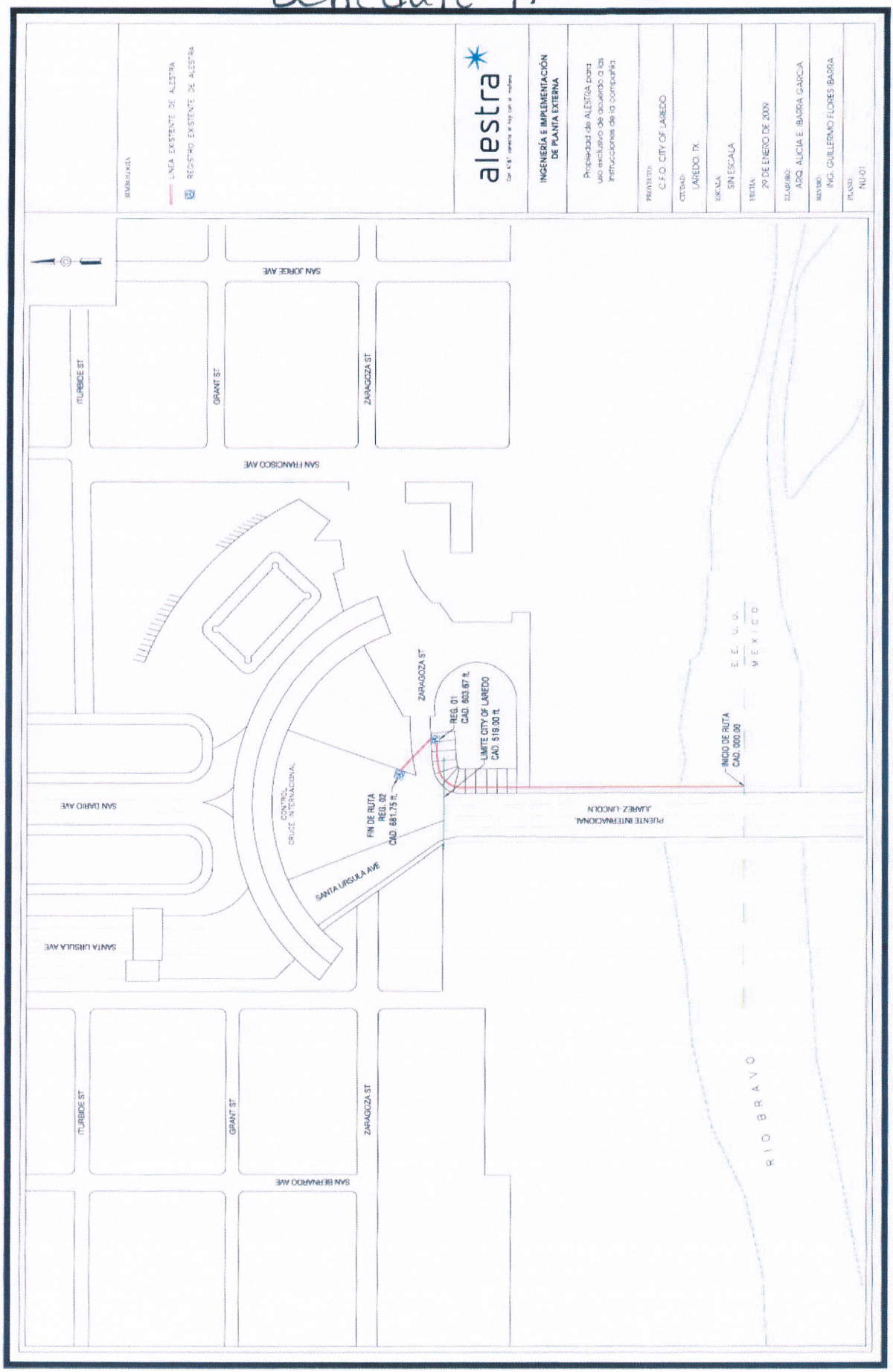
Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.

Account #: Click or tap here to enter text.
Change Order: Exceeds 25% Y/N: Click or tap here to enter text.

FINANCIAL IMPACT:
The city will receive an annual rent of $43,797.95with a 5% increase on each anniversary of the commencement date. Rent will be credited to General Fund- Telecommunications License line item #101-0000-311-1060.

Schedule A


alestra
INGENIERÍA E IMPLEMENTACIÓN DE PLANTA EXTERNA
Propiedad de ALESTRA para uso exclusivo de acuerdo a las instrucciones de la compañía
SIMBOLOGÍA
LINEA EXISTENTE DE ALESTRA
REGISTRO EXISTENTE DE ALESTRA
PROYECTO: C.F.O. CITY OF LAREDO
CIUDAD: LAREDO, TX.
ESCALA: SIN ESCALA
FECHA: 29 DE ENERO DE 2009
ELABORO: ARQ. ALICIA E. IBARRA GARCIA
REVISO: ING. GUILLERMO FLORES IBARRA
PLANO: NU-01
SAN JORGE AVE
ITURBIDE ST
GRANT ST
ZARAGOZA ST
SAN FRANCISCO AVE
SAN DARIO AVE
SANTA URSULA AVE
CONTROL DRUGE INTERNACIONAL
ZARAGOZA ST
REG. 01
CAD. 863.67 ft.
LIMITE CITY OF LAREDO
CAD. 519.00 ft.
FIN DE RUTA
REG. 02
CAD. 681.75 ft.
SANTA URSULA AVE
INICIO DE RUTA
CAD. 000.00
PUENTE INTERNACIONAL
JUAREZ-LINCOLN
E. E. U. U.
M E X I C O
ITURBIDE ST
GRANT ST
ZARAGOZA ST
SAN BERNARDO AVE
R I O B R A V O

COUNCIL COMMUNICATION

DATE: **05/06/24**	**SUBJECT: Final Reading Ordinance #2024-O-064** **Authorizing the City Manager to grant a License Agreement between The City of Laredo, Texas, a municipal corporation and Axtel, S.A.B de C.V., formerly known as Alestra S. de R.L. de C.V., a Mexican Corporation dated April 8, 2024 for the use of one (1) fiber/cable tray affixed beneath the Juarez Lincoln Bridge and 519 linear feet of right-of-way.** **1. Term of the agreement shall be for five (5) years commencing at 12:00 am, April 8, 2024 and terminating at 12:00 pm April 7, 2029.** **2. Annual fee shall be $37,025.00 and will increase by five percent (5%) every year the license is in place. In addition to the fee, Licensee shall pay a nine dollar and 76/100 ($9.76) linear foot right-of-way fee, and will increase by five percent (5%) every year. Total amount for first year is $43,797.95.**
INITIATED BY: **Rosario C. Cabello,** **Deputy City Manager**	**STAFF SOURCE:** **Joe C. Rivera,** **I.S.T. Director**
PREVIOUS COUNCIL ACTION: City Council at its meeting of April 2, 2024, approved the introductory reading of this ordinance.	
BACKGROUND: **The City of Laredo and Alestra S. de R.L. de C.V, a Mexican Corporation, entered into a five (5) year license agreement commencing January 13, 2003 and terminating January 12, 2008 for the use of one (1) fiber/cable tray affixed beneath the Juarez Lincoln Bridge. The initial annual fee was $7,600.00 plus a $5.00 per linear foot right-of-way fee; with a five percent (5%) annual increase on the license fee only. This license agreement has had three subsequent five (5) year renewals, with the most recent expiring April 7, 2024. Alestra on May 1, 2017 changed its corporate name to Axtel, S.A.B. de C.V. The city will receive an annual fee of $37,025.00 and $13.05 per linear foot right-of-way-fee plus a 5% annual increase on both the fee and the right-of-way fee. Axtel currently occupies 519 linear feet of right-of-way. Axtel has agreed to pay the greater of the amount established by this license agreement or that amount that Axtel, or a corporate affiliate, pays to any other entity to cross and international bridge located in the State of Texas.**	
FINANCIAL IMPACT: The city will receive an annual rent of $43,797.95with a 5% increase on each anniversary of the commencement date. Rent will be credited to General Fund-Telecommunications License line item #101-0000-311-1060.	
COMMITTEE RECOMMENDATION:	**STAFF RECOMMENDATION:** **Staff recommends approval.**

ORDINANCE NO 2024-O-064

AUTHORIZING THE CITY MANAGER TO GRANT A LICENSE AGREEMENT BY AND BETWEEN THE CITY OF LAREDO, TEXAS, A MUNICIPAL CORPORATION AND AXTEL, S.A.B. DE C.V., FORMERLY KNOWN AS ALESTRA S. DE R.L. DE CV., A MEXICAN CORPORATION, FOR THE USE OF ONE (1) FIBER/CABLE TRAY AFFIXED BENEATH THE JUAREZ LINCOLN BRIDGE AND 519 LINEAR FEET OF RIGHT-OF-WAY.

1. TERM OF THE LICENSE AGREEMENT SHALL BE FOR FIVE (5) YEARS COMMENCING AT 12:00 AM, APRIL 8, 2024 AND TERMINATING AT 12:00 PM, APRIL 7, 2029.

2. ANNUAL FEE SHALL BE $37,025.00 AND WILL INCREASE BY FIVE PERCENT (5%) EVERY YEAR THE LICENSE IS IN PLACE. IN ADDITION TO THE FEE, LICENSEE SHALL PAY A THIRTEEN DOLLAR AND 05/100 ($13.05) LINEAR FOOT RIGHT-OF-WAY FEE, AND WILL INCREASE BY FIVE PERCENT (5%) EVERY YEAR.

WHEREAS, staff recommends that the City council approve the License Agreement by and between the City of Laredo, Texas, a municipal corporation and Axtel, S.A.B. de C.V., formerly known as Alestra S. de R.L. de C.V., a Mexican corporation, dated April 8, 2024 for the use of one (1) fiber/cable tray affixed beneath Juarez Lincoln Bridge and 519 linear feet of right-of-way;

WHEREAS, Alestra on May 1, 2017 changed its corporate name to Axtel S.A.B. de C.V.

WHEREAS, Axtel has agreed to pay the greater of the amount established by this license agreement or that amount that, Axtel S.A.B. de C.V., or a corporate affiliate, pays to any other entity to cross an international bridge located in the State of Texas; and

WHEREAS, staff finds that said license agreement is in the best interest of the City of Laredo; and

WHEREAS, the City Council of the City of Laredo is of the same opinion.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

SECTION 1. The City Manager be and is authorized to grant a License Agreement by and between the City of Laredo, Texas, a municipal corporation and Axtel S.A.B. de C.V. formerly known as Alestra S. de R.L. de C.V., a Mexican corporation, dated April 8, 2024 for the use of one (1) fiber/cable tray affixed beneath the Juarez Lincoln Bridge and 519 linear feet of right-of-way, a copy of which is attached hereto as Exhibit "A" and incorporated herein as if set out at length for all intents and purposes.

SECTION 2. This ordinance shall become effective upon passage hereof.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF MAY 2024.

_____
Dr. Victor D. Trevino
Mayor

ATTEST:

_____
By: Jose A. Valdez, Jr.
City Secretary

APPROVED AS TO FORM:
Doanh "Zone" T Nguyen
City Attorney

_____
By: Rodolfo Morales, III
Assistant City Attorney

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Final Readings 10.**

SUBJECT
Final reading of Ordinance 2024-O-065 authorizing the City Manager to grant a license agreement between The City of Laredo, Texas, a municipal corporation and VTX Communications, LLC, a Texas limited liability company, dated February 4, 2024 for the use of one inner duct in the Juarez Lincoln Bridge and 640 linear feet of right-of-way. The term of the agreement shall be for five years commencing at 12:00 a.m., February 4, 2024 and terminating at 12:00 p.m. February 3, 2029. Annual duct fee shall be $43,558.00 and will increase by 5% every year the license is in place. In addition to the duct fee, Licensee shall pay a $13.05 linear foot right-of-way fee, and will increase by 5% every year. Total amount for the first year for the annual fee and right-of-way fee is $51,910.00 and will be accounted for in the General Fund.

PREVIOUS COUNCIL ACTION
City Council at its meeting of April 1, 2019, approved the final reading of this ordinance.

BACKGROUND
The City of Laredo and VTX Communications, LP entered into a five-year license agreement commencing April 21, 2023 and terminating April 20, 2008 for the use of one inner duct in the Ju arez Lincoln Bridge. The initial annual duct fee was $15,194.00 plus a $5.00 per linear foot right of way fee; with a five percent annual increase on the duct fee only. This license agreement has had three subsequent five-year renewals with the most recent expiring February 4, 2024. The city and VTX have agreed to a five-year license agreement commencing February 4, 2024 and terminating February 3, 2029. The city will receive an annual duct fee of $43,558.00 and $13.05 per linear foot right of way fee with a 5% annual increase on both the duct fee and the right of way fee. VTX currently occupies 640 linear feet of right of way. VTX has agreed to pay the greater of the amount established by this license agreement or that amount that TX, or a corporate affiliate, pays to any other entity to cross an international bridge located in the State of Texas.

COMMITTEE RECOMMENDATION
Click or tap here to enter text.

STAFF RECOMMENDATION
Staff recommends approval.

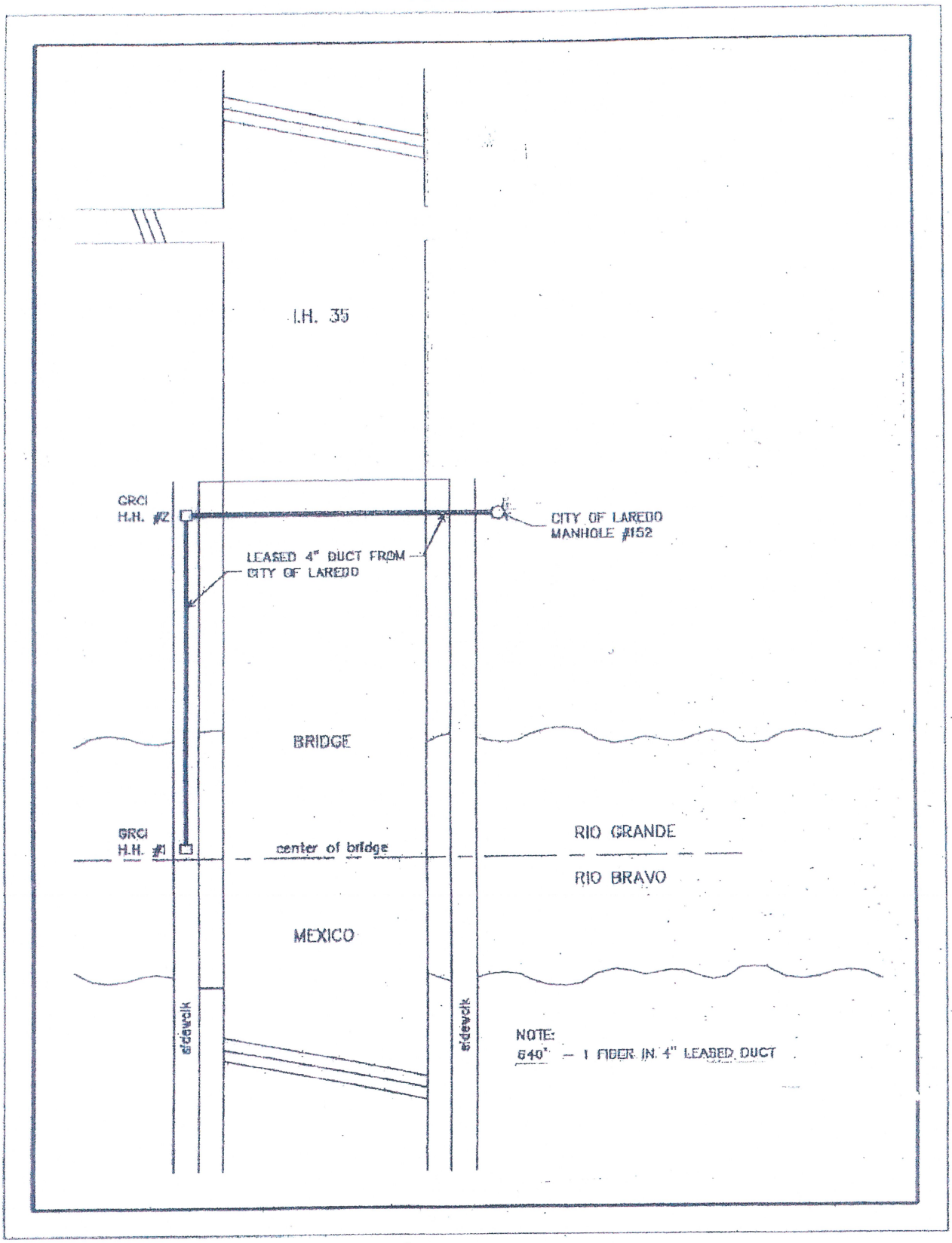
Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.

Account #: Click or tap here to enter text.
Change Order: Exceeds 25% Y/N: Click or tap here to enter text.

FINANCIAL IMPACT:
The city will receive an annual rent of $51,910.00 with a 5% increase on each anniversary of the commencement date. Rent will be credited to General Fund- Telecommunications License line item #101-0000-311-1060.

SCHEDULE A


I.H. 35
GRCI
H.H. #2
CITY OF LAREDO
MANHOLE #152
LEASED 4" DUCT FROM
CITY OF LAREDO
BRIDGE
GRCI
H.H. #1
center of bridge
RIO GRANDE
RIO BRAVO
MEXICO
sidewalk
sidewalk
NOTE:
640' – 1 FIBER IN 4" LEASED DUCT

COUNCIL COMMUNICATION

DATE: 05/06/24	**SUBJECT: Final Reading Ordinance #2024-O-065** Authorizing the City Manager to grant a License Agreement between The City of Laredo, Texas, a municipal corporation and VTX Communications, LLC, a Texas Limited Liability Company, dated February 4, 2024 for the use of one (1) innerduct in the Juarez Lincoln Bridge and 640 linear feet of right-of-way. 1. Term of the agreement shall be for five (5) years commencing at 12:00 am, February 4, 2024 and terminating at 12:00 pm February 3, 2029. 2. Annual duct fee shall be $43,558.00 and will increase by five percent (5%) every year the license is in place. In addition to the duct fee, Licensee shall pay a thirteen dollar and 05/100 ($13.05) linear foot right-of-way fee, and will increase by five percent (5%) every year. Total fee for first year is $51,910.00.

INITIATED BY: Rosario C. Cabello, Deputy City Manager	**STAFF SOURCE:** Joe C. Rivera, I.S.T. Director

PREVIOUS COUNCIL ACTION: City Council at its meeting of April 2, 2024, approved the introductory reading of this ordinance.

BACKGROUND:

The City of Laredo and VTX Communications, LP, entered into a five (5) year license agreement commencing April 21, 2003 and terminating April 20, 2008 for the use of one (1) innerduct in the Juarez Lincoln Bridge. The initial annual duct fee was $15,194.00 plus a $5.00 per linear foot right-of-way fee; with a five percent (5%) annual increase on the duct fee only. This license agreement has had three subsequent five (5) year renewals, with the most recent expiring February 4, 2024. The city and VTX have agreed to a five (5) year license agreement commencing February 4, 2024 and terminating February 3, 2029. The city will receive an annual duct fee of $43,558.00 and $13.05 per linear foot right-of-way fee with a 5% annual increase on both the duct fee and the right-of-way fee. VTX currently occupies 640 linear feet of right-of-way. VTX has agreed to pay the greater of the amount established by this license agreement or that amount that VTX, or a corporate affiliate, pays to any other entity to cross an international bridge located in the State of Texas.

FINANCIAL IMPACT: The city will receive an annual rent of $51,910.00 with a 5% increase on each anniversary of the commencement date. Rent will be credited to General Fund-Telecommunications License line item #101-0000-311-1060.

COMMITTEE RECOMMENDATION:	**STAFF RECOMMENDATION:** Staff recommends approval.

ORDINANCE NO 2024-O-065

AUTHORIZING THE CITY MANAGER TO GRANT A LICENSE AGREEMENT BY AND BETWEEN THE CITY OF LAREDO, TEXAS, A MUNICIPAL CORPORATION AND VTX COMMUNICATIONS, LLC, A TEXAS LIMITED LIABILITY COMPANY FOR THE USE OF ONE (1) INNERDUCT IN THE JUAREZ LINCOLN BRIDGE AND 640 LINEAR FEET OF RIGHT-OF-WAY.

1. **TERM OF THE LICENSE AGREEMENT SHALL BE FOR FIVE (5) YEARS COMMENCING AT 12:00 AM, FEBRUARY 4, 2024 AND TERMINATING AT 12:00 PM, FEBRUARY 3, 2029.**
2. **ANNUAL DUCT FEE SHALL BE $43,558.00 AND WILL INCREASE BY FIVE PERCENT (5%) EVERY YEAR THE LICENSE IS IN PLACE. IN ADDITION TO THE DUCT FEE, LICENSEE SHALL PAY A THIRTEEN DOLLAR AND 05/100 ($13.05) LINEAR FOOT RIGHT-OF-WAY FEE, AND WILL INCREASE BY FIVE PERCENT (5%) EVERY YEAR.**

WHEREAS, staff recommends that the City council approve the License Agreement by and between the City of Laredo, Texas, a municipal corporation and VTX Communications, LLC, A Texas Limited Liability Company, dated February 4, 2024 for the use of one (1) innerduct in the Juarez Lincoln Bridge and 640 linear feet of right-of-way;

WHEREAS, VTX Communications, LLC, has agreed to pay the greater of the amount established by this license agreement or that amount that, VTX Communications, LLC, or a corporate affiliate, pays to any other entity to cross an international bridge located in the State of Texas; and

WHEREAS, staff finds that said license agreement is in the best interest of the City of Laredo; and

WHEREAS, the City Council of the City of Laredo is of the same opinion.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

SECTION 1. The City Manager be and is authorized to grant a License Agreement by and between the City of Laredo, Texas, a municipal corporation and VTX Communications, LLC, a Texas Limited Liability Company, dated February 4, 2024 for

the use of one (1) innerduct in the Juarez Lincoln Bridge and 640 linear feet of right-of-way, a copy of which is attached hereto as Exhibit "A" and incorporated herein as if set out at length for all intents and purposes.

SECTION 2. This ordinance shall become effective upon passage hereof.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE ____ DAY OF MAY 2024.

_____
Dr. Victor D. Trevino
Mayor

ATTEST:

_____
Jose A. Valdez, Jr.
City Secretary

APPROVED AS TO FORM:

Doanh "Zone" T Nguyen
City Attorney

BY: _____
Rodolfo Morales, III
Assistant City Attorney

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Final Readings 11.**

SUBJECT
Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 9,125.0 square feet, as further described by metes and bounds in attached Exhibit A, located at 101 Masterson Road, from AG (Agricultural District) to R-3 (Mixed Residential District).

ZC-031-2024
District II

Council District: District 2 **Zone Case:** ZC-031-2024

Letters sent to property owners: 33

In Favor (within 200 radius): 0
Opposed (within 200 radius): 0

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Approve
The Planning & Zoning Commission in an 8 to 0 vote recommended approval of the zone change.

STAFF RECOMMENDATION - Supports
Staff supports the application.

City Council-Regular Meeting

Date: 05/06/2024

Initiated By: Jose A. Valdez Jr., Assistant City Manager/City Secretary
Initiated By: Alma Navarro Flores, Owner/Applicant

Staff Source: Vanessa Guerra, Interim Planning Director

SUBJECT

2024-O-066 Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 9,125.0 square feet, as further described by metes and bounds in attached Exhibit A, located at 101 Masterson Road, from AG (Agricultural District) to R-3 (Mixed Residential District).

ZC-031-2024
District II

PREVIOUS COUNCIL ACTION

On April 15, 2024, City Council made a motion to introduce the item.

BACKGROUND

Council District: II - Cm. Ricardo "Richie" Rangel, Jr.

Proposed use: Residential (2nd Dwelling)

Site: The site is currently occupied by a residential structure.

Surrounding land uses: To the north of the site is Masterson Road, vacant undeveloped land, and residential uses. To the east of the site is Nechess Avenue, residential uses, and vacant undeveloped land. To the south of the site is primarily residential uses and River Front Street. To the west of the site is primarily vacant undeveloped land, Medina, residential uses, and the Rio Grande River.

Comprehensive Plan: The Future Land Use Map recognizes this area as Medium Density Residential.
https://www.cityoflaredo.com/LaredoPlanning/wp-content/uploads/2021/03/viva-laredo-city-of-laredo-comprehensive-plan.pdf#page=39

Transportation Plan: The Long Range Thoroughfare does not identify Masterson Road or Medina Avenue.
www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 33 **In Favor:** 0 **Opposed:** 0

COMMITTEE RECOMMENDATION

The Planning & Zoning Commission in an 8 to 0 vote recommended **approval** of the zone change.

STAFF RECOMMENDATION

Staff **supports** the proposed zone change for the following reasons:

1. The proposed site meets the minimum lot width requirement of 46 feet for R-3 zone districts as per the Laredo Land Development Code, Section 24.77.1 Dimensional Standards. The property's lot is approximately 73 feet.
2. The property meets the minimum lot depth requirement of 120 feet for R-3 zone districts as per the Laredo Land Development Code, Section 24.77.1 Dimensional Standards. The property lot area is approximately 125 feet.
3. The proposed residential use is compatible with the area since there are similar uses abutting to the east and south of the site.
4. There are R-3 zoning districts within the vicinity of the property located to the east and southeast of the site.

Staff **supports** the application.

R-3. The purpose of the R-3 (Mixed Residential District) is to provide an area for higher density residential uses, the use of mobile homes on single lots, and those public and semi-public uses normally considered an integral part of the neighborhood they serve.

Is this change contrary to the established land use pattern?
No. There are similar uses to the east, north, and south of the site.

Would this change create an isolated zoning district unrelated to surrounding districts?
No. There are R-3 zoning districts to the east and southeast of the site.

Will change adversely influence living conditions in the neighborhood?

No. It is not anticipated to have a negative impact in the surrounding area or neighborhood.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?

Yes. The existing AG does not allow for 2nd residential dwelling intended by the applicant.

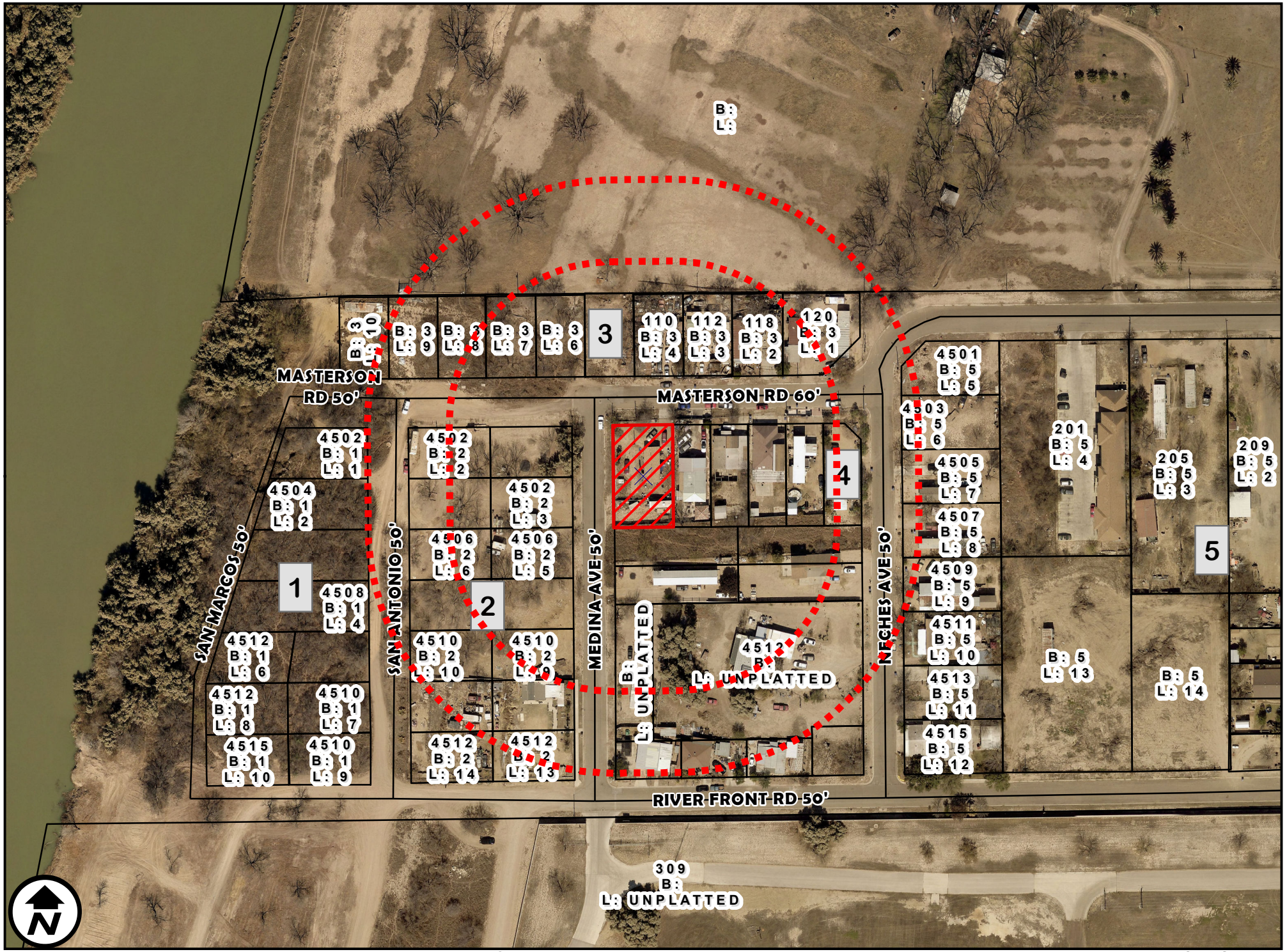
Attachments

Maps

Survey, Metes, & Bounds

Zone Change Signage

Final Ordinance

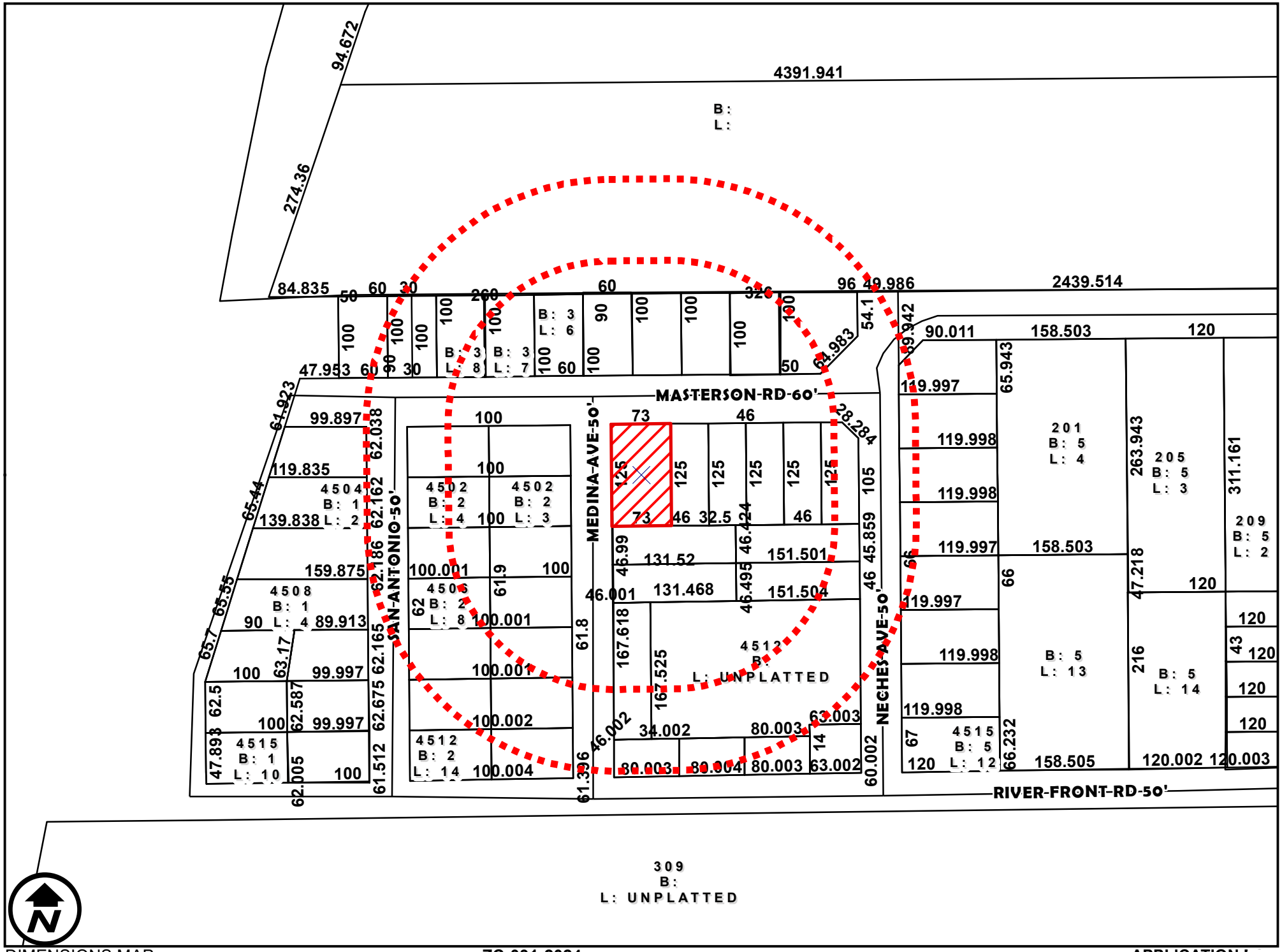


AERIAL MAP

1 inch = 150 feet

ZC-031-2024
COUNCIL DISTRICT 2
101 MASTERSON ROAD

APPLICATION I
AG (AGRICULTURAL DISTRICT, [illegible]
R-3 (MIXED RESIDENTIAL DISTRICT)

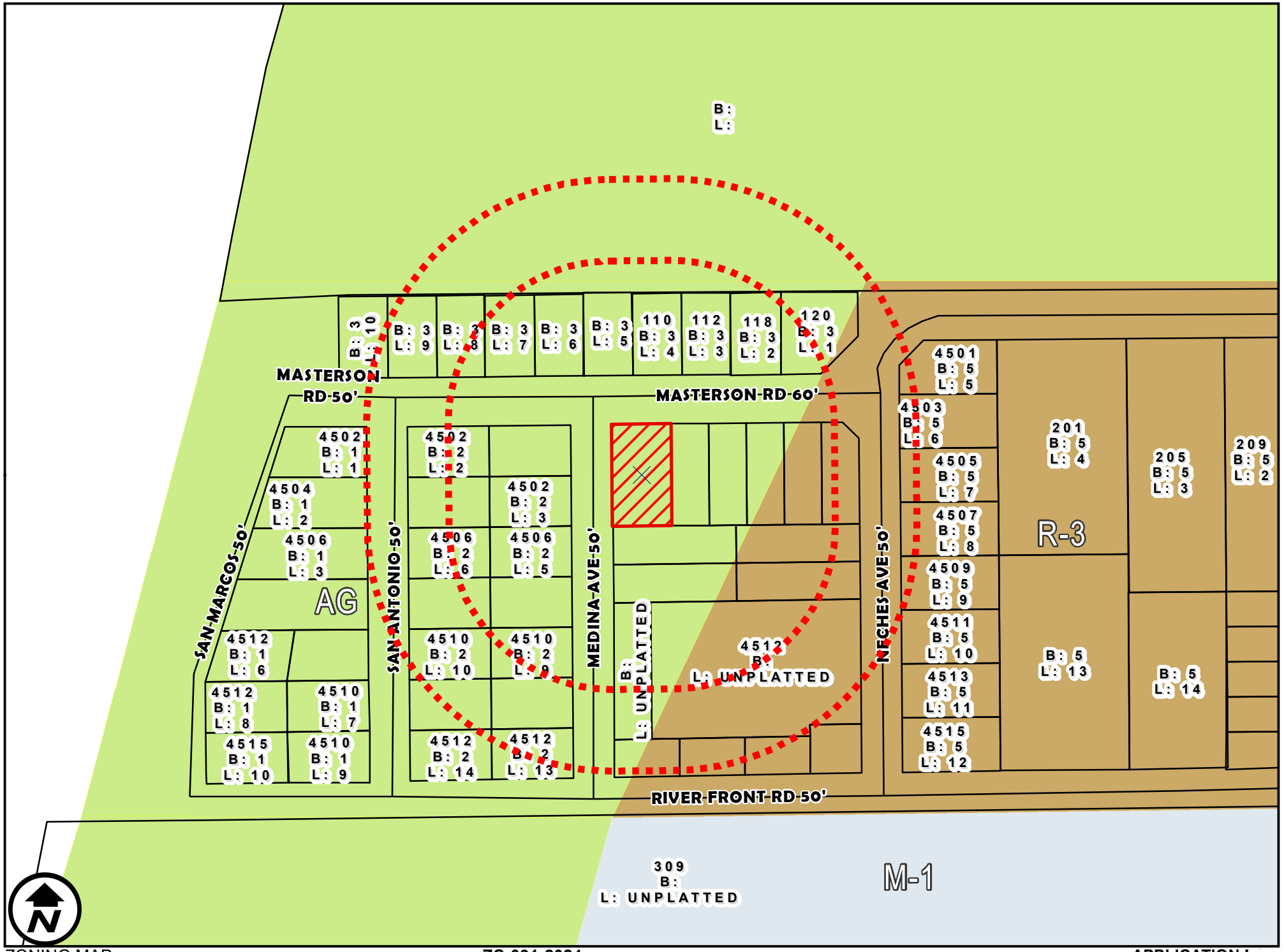


DIMENSIONS MAP

1 inch = 150 feet

ZC-031-2024
COUNCIL DISTRICT 2
101 MASTERSON ROAD

APPLICATION I
AG (AGRICULTURAL DISTRICT, [illegible]
R-3 (MIXED RESIDENTIAL DISTRICT)

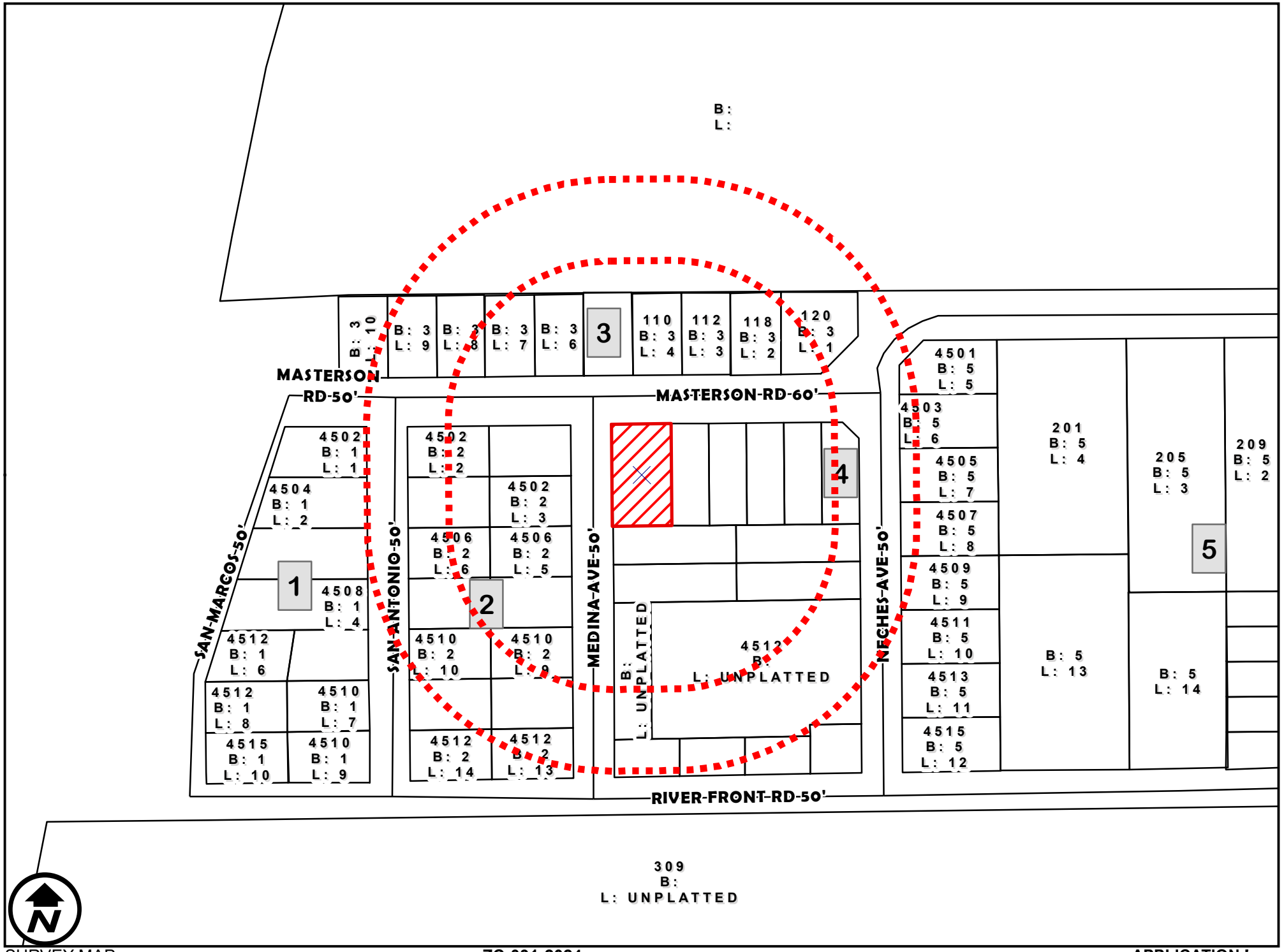


ZONING MAP

1 inch = 150 feet

ZC-031-2024
COUNCIL DISTRICT 2
101 MASTERSON ROAD

APPLICATION F
AG (AGRICULTURAL DISTRICT, [illegible]
R-3 (MIXED RESIDENTIAL DISTRICT)

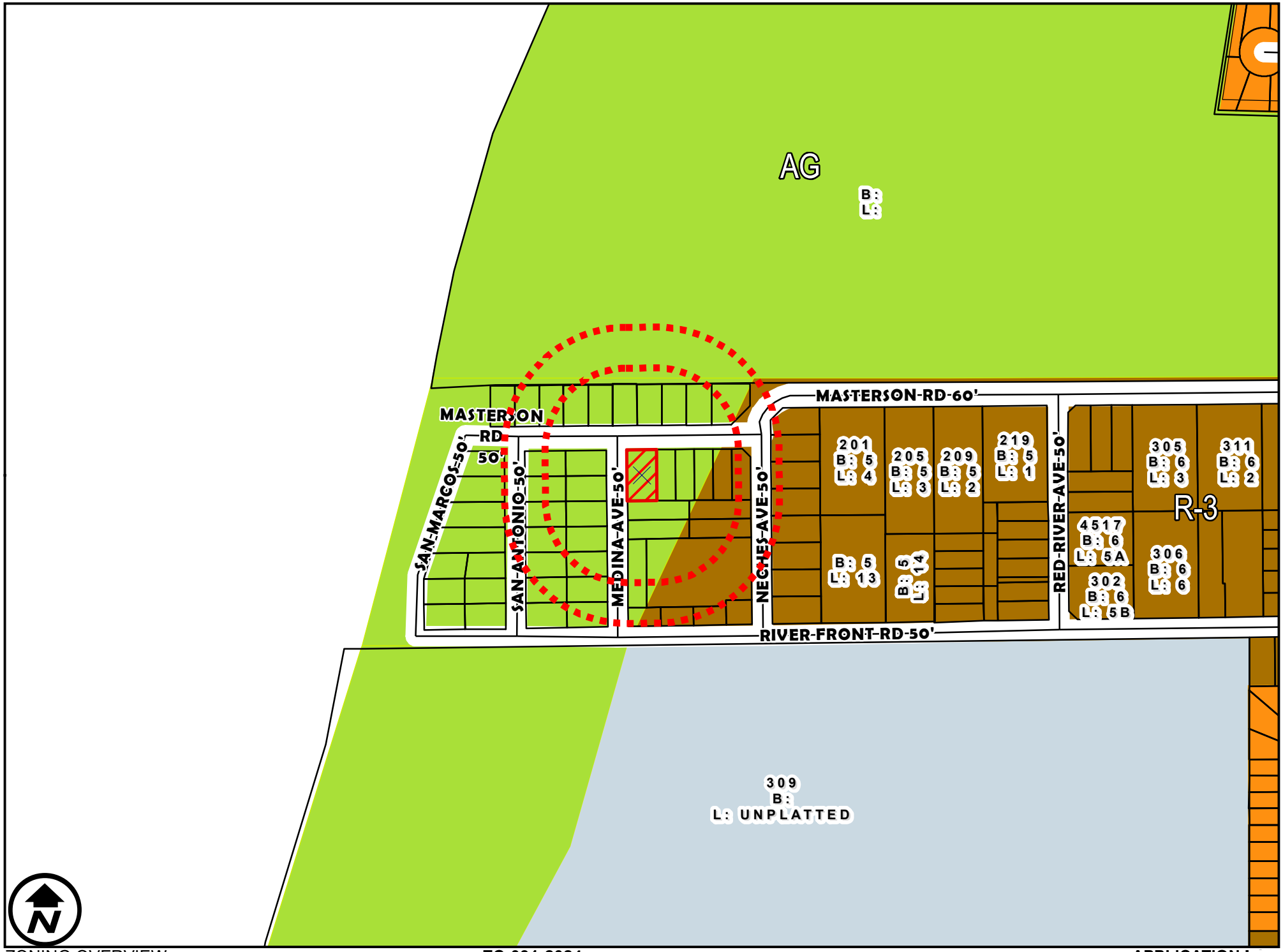


SURVEY MAP

1 inch = 150 feet

ZC-031-2024
COUNCIL DISTRICT 2
101 MASTERSON ROAD

APPLICATION I
AG (AGRICULTURAL DISTRICT, [illegible]
R-3 (MIXED RESIDENTIAL DISTRICT)

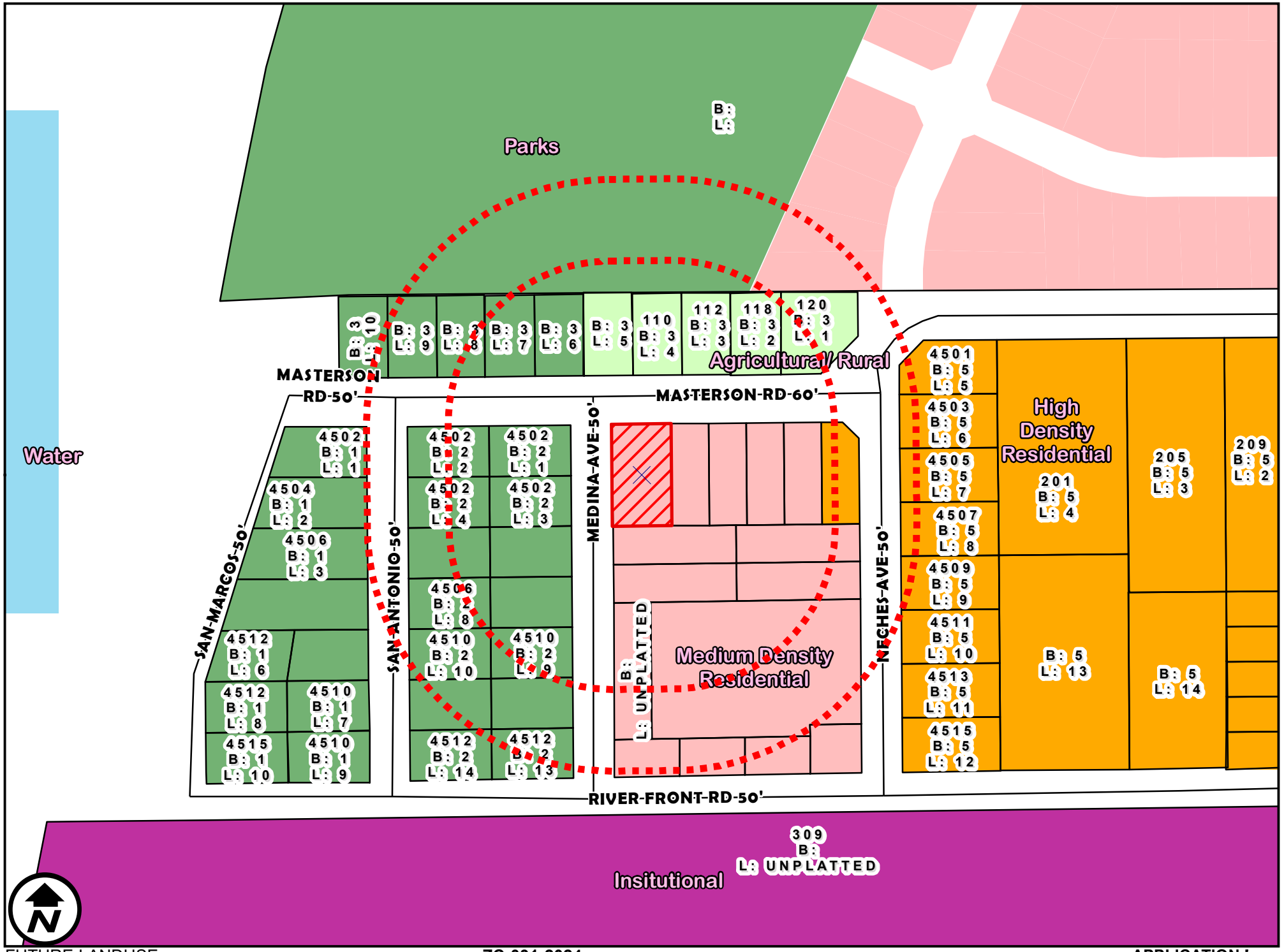


ZONING OVERVIEW

1 inch = 300 feet

ZC-031-2024
COUNCIL DISTRICT 2
101 MASTERSON ROAD

APPLICATION F
AG (AGRICULTURAL DISTRICT, TO
R-3 (MIXED RESIDENTIAL DISTRICT)

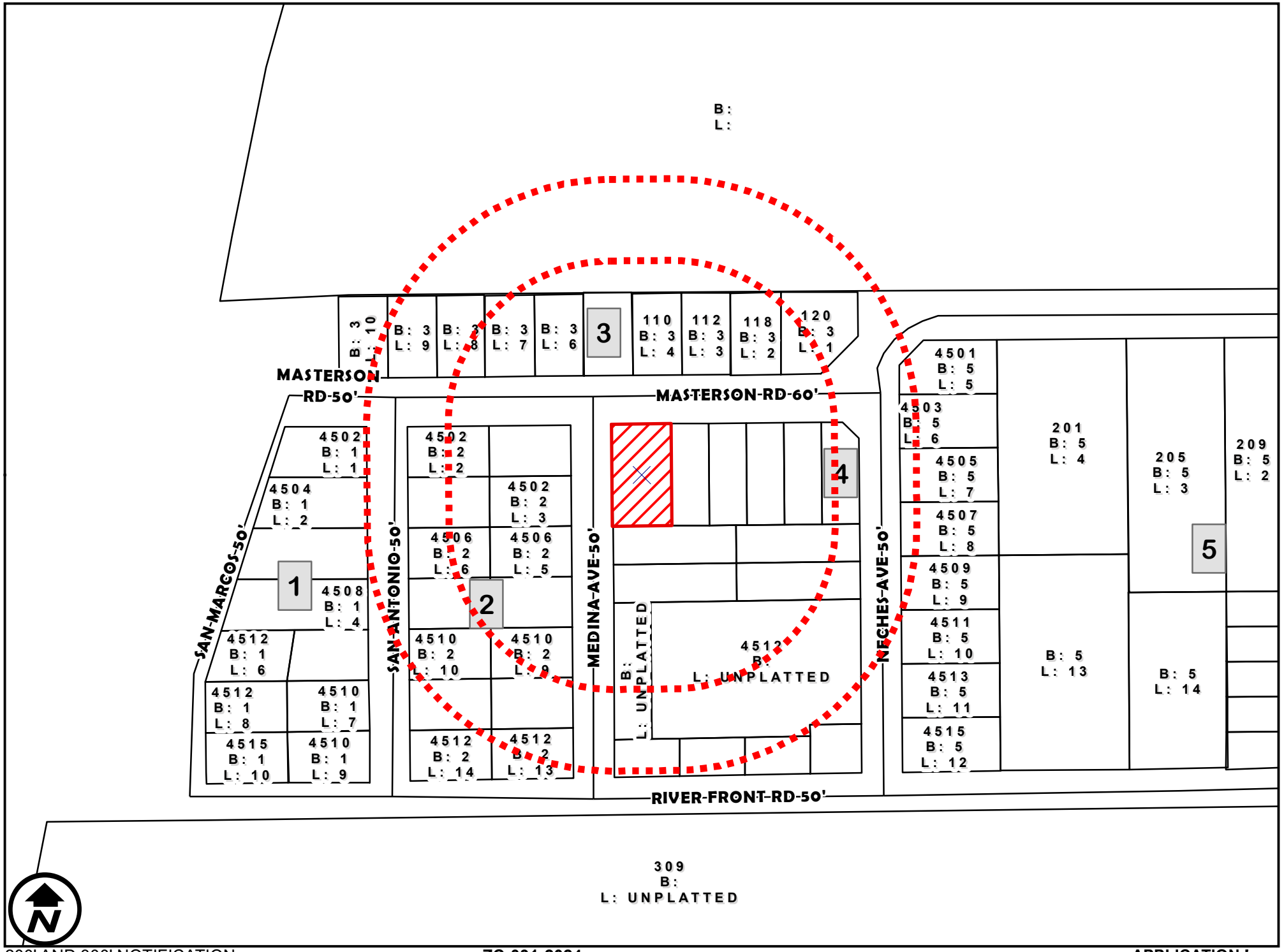


FUTURE LANDUSE

1 inch = 150 feet

ZC-031-2024
COUNCIL DISTRICT 2
101 MASTERSON ROAD

APPLICATION I
AG (AGRICULTURAL DISTRICT, [illegible]
R-3 (MIXED RESIDENTIAL DISTRICT)



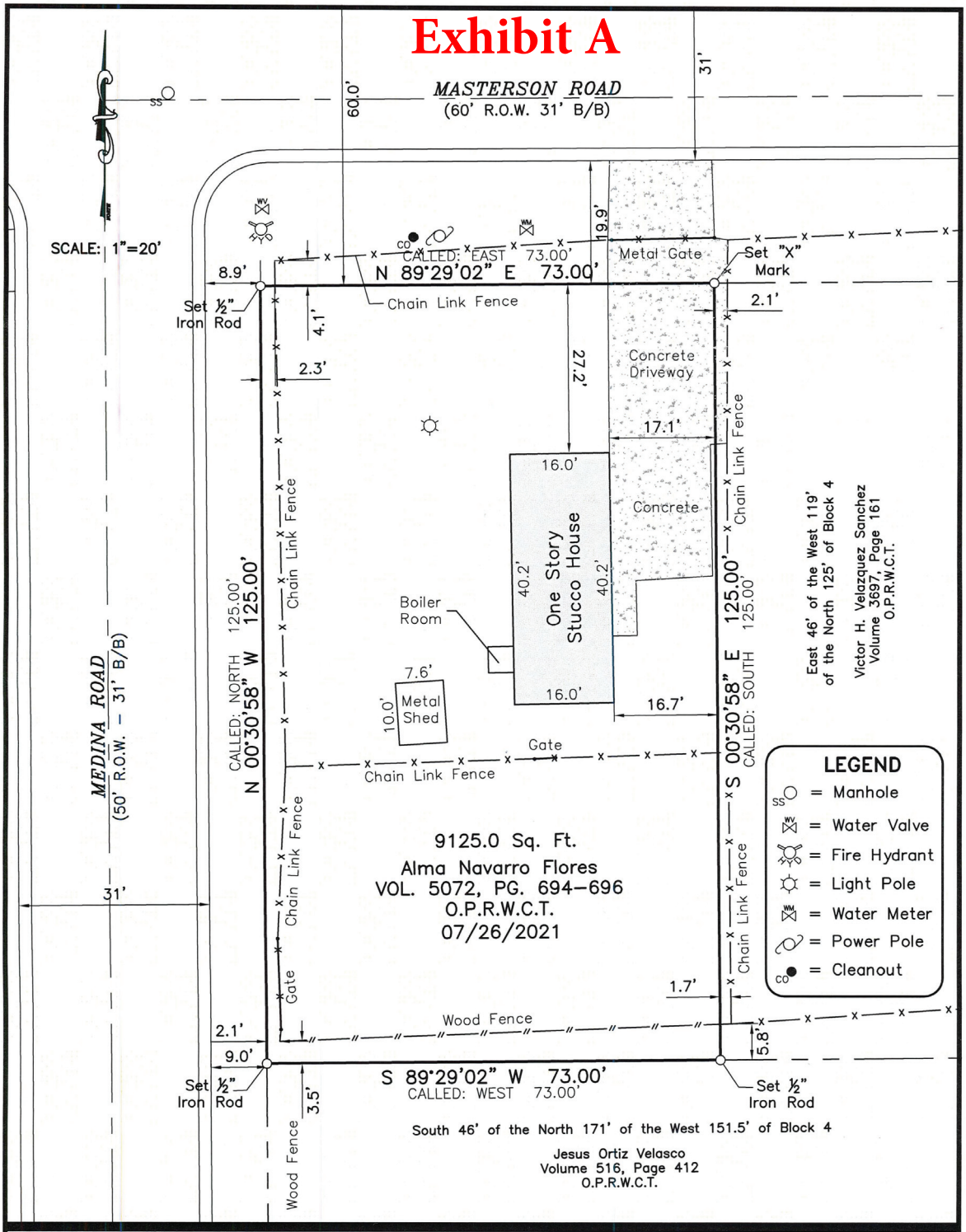
200' AND 300' NOTIFICATION

1 inch = 150 feet

ZC-031-2024
COUNCIL DISTRICT 2
101 MASTERSON ROAD

APPLICATION I
AG (AGRICULTURAL DISTRICT, [illegible]
R-3 (MIXED RESIDENTIAL DISTRICT)

Exhibit A



GRAPHIC SCALE

10 0 10 20 40

(IN FEET)
1 inch = 20 ft.

BASIS OF BEARINGS:
G.P.S., Texas Coordinate System, Texas South Zone, NAD 1983

NOTE: NOT ALL UTILITIES OR EASEMENTS SHOWN HEREON

STATE OF TEXAS
REGISTERED
ENRIQUE A MEJIA III
5653
PROFESSIONAL
LAND SURVEYOR

STATE OF TEXAS:
COUNTY OF WEBB:

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY STATE THAT THIS SURVEY IS TRUE AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION, ON THE GROUND, THAT THE CORNER MONUMENTS SHOWN WERE PROPERLY PLACED OR LOCATED UNDER MY SUPERVISION.

08-20-21

Enrique A. Mejia III, R.P.L.S. No. 5653 DATE

Survey of
A 9125.0 Sq. Ft. of Land, described in deed and conveyed to Alma Navarro Flores, recorded in Volume 5072, Pages 694-696, Official Public Records, Webb County, Texas.
Address: 101 Masterson Road, Laredo, Texas 78046

Blue Top Land Surveying
101 West Hillside, Suite 10
Laredo, Texas 78041
Phone: (956) 724-8423
Fax: (956) 712-2580
FIRM # 10071800

SURVEY BASED ON GF# N/A	
DRAWN BY: E.L.	
CHECKED BY: E.A.M.	
DATE: 08-20-21	
JOB No. 210168	
F.B.	PG.

FILE: 210168 W73 OF N125 B4 RIVERSIDE 081921.DWG

ZC-031-2024
ATTENTION
PROPOSED
ZONE CHANGE
FROM AG TO R-3
FOR INFORMATION CALL
CITY PLANNING DEPARTMENT
794-1613

ORDINANCE NO. 2024-O-066

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING APPROXIMATELY 9,125.0 SQUARE FEET, AS FURTHER DESCRIBED BY METES AND BOUNDS IN ATTACHED EXHIBIT A, LOCATED AT 101 MASTERSON ROAD, FROM AG (AGRICULTURAL DISTRICT) TO R-3 (MIXED RESIDENTIAL DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a zone change has been requested by the owner of approximately 9,125.0 square feet, as further described by metes and bounds in attached Exhibit A, located at 101 Masterson Road, from AG (Agricultural District) to R-3 (Mixed Residential District); and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on March 21, 2024; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the proposed zone change; and,

WHEREAS, notice of the zone change request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on April 15, 2024 on the request and finds the zone change appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo is hereby amended by rezoning approximately 9,125.0 square feet, as further described by metes and bounds in attached Exhibit A, located at 101 Masterson Road, from AG (Agricultural District) to R-3 (Mixed Residential District).

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Final Readings 12.**

SUBJECT
Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 2.708 acre tract being all of a called 2.7455 acre tract, as further described by metes and bounds in attached Exhibit A, located at 22315 FM 1472, from AG (Agricultural District) to M-1 (Light Manufacturing District).

ZC-033-2024
District VII

Council District: District 7 **Zone Case:** ZC-033-2024

Letters sent to property owners: 7

In Favor (within 200 radius): 0
Opposed (within 200 radius): 0

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Approve
The Planning & Zoning Commission in an 8 to 0 vote recommended approval of the zone change.

STAFF RECOMMENDATION - Supports
Staff supports the application.

City Council-Regular Meeting

Date: 05/06/2024

Initiated By: Jose A. Valdez Jr., Assistant City Manager/City Secretary
Initiated By: San Andres Properties, LLC, Owner; Francisco Ramos, Applicant/Representative

Staff Source: Vanessa Guerra, Interim Planning Director

SUBJECT

2024-O-067 Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 2.708 acre tract being all of a called 2.7455 acre tract, as further described by metes and bounds in attached Exhibit A, located at 22315 FM 1472, from AG (Agricultural District) to M-1 (Light Manufacturing District).

ZC-033-2024
District VII

PREVIOUS COUNCIL ACTION

On April 15, 2024, City Council made a motion to introduce the item.

BACKGROUND

Council District: VII - Cm. Vanessa Perez

Proposed use: Industrial (Tractor/Trailer Yard/Storage)

Site: The site is currently occupied by a residential structure with outside storage of assorted tires, appliances, and vehicle related equipment.

Surrounding land uses: To the north of the site is a commercial structure with vehicles and heavy equipment parking. To the east of the site is Copper Mine Road and Transmaritime Inc. To the south of the site is FM 1472 (Mines Road). To the west of the site is vacant undeveloped land and Lopezadri.

Comprehensive Plan: The Future Land Use Map recognizes this area as Light Industrial.
https://www.cityoflaredo.com/LaredoPlanning/wp-content/uploads/2021/03/viva-laredo-city-of-laredo-comprehensive-plan.pdf#page=39

Transportation Plan: The Long Range Thoroughfare identifies FM 1472 as Expressway.
www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 7 **In Favor:** 0 **Opposed:** 0

COMMITTEE RECOMMENDATION

The Planning & Zoning Commission in an 8 to 0 vote recommended **approval** of the zone change.

STAFF RECOMMENDATION

Staff **supports** the proposed zone change for the following reasons:

1. The proposed zone change is in conformance with the Comprehensive Plan's designation as Light Industrial (M-1, B-4, B-3), which includes M-1 zoning districts.
2. The proposed site meets the minimum lot width requirement of 65 feet for M-1 zone districts as per the Laredo Land Development, Section 24.77.1 Dimensional Standards. The property's lot width is approximately 270 feet.
3. The proposed site meets the minimum lot area requirement of 9,000 square feet for M-1 zone districts as per the Laredo Land Development Code, Section 24.77.1 Dimensional Standards. The property lot area is approximately 2.708 acres (1 acre = 43,560 feet).
4. The property abuts a large area of an M-1 zoning district to the west of the site.
5. The proposed use is compatible with the area since there are similar uses abutting to the west of the site and across Copper Mine Road.

Staff **supports** the application.

M-1. The purpose of the M-l Light Manufacturing District is to encourage the development of manufacturing and wholesale business establishments which are clean, quiet, and free of hazardous or objectionable elements such as noise, odor, dust, smoke or glare. Research activities are encouraged. This district is further designed to act as a transitional use between heavy industrial uses and other less intense and residential uses. The purpose of the M-l Light Manufacturing District is to encourage the development of manufacturing and wholesale business establishments which are clean, quiet, and free of hazardous or objectionable elements such as noise, odor, dust, smoke or glare. Research activities are encouraged. This district is further designed to act as a transitional use between heavy industrial uses and other less intense and residential uses.

Is this change contrary to the established land use pattern?
No. There are similar uses to the east, west, and south (across FM 1472) of the site.

Would this change create an isolated zoning district unrelated to surrounding districts?
No. There is a M-1 zoning district abutting west of the site.

Will change adversely influence living conditions in the neighborhood?
No. It is not anticipated to have a negative impact in the surrounding area or neighborhood.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?
Yes. The existing AG does not allow for industrial type (truck yard) uses intended by the applicant.

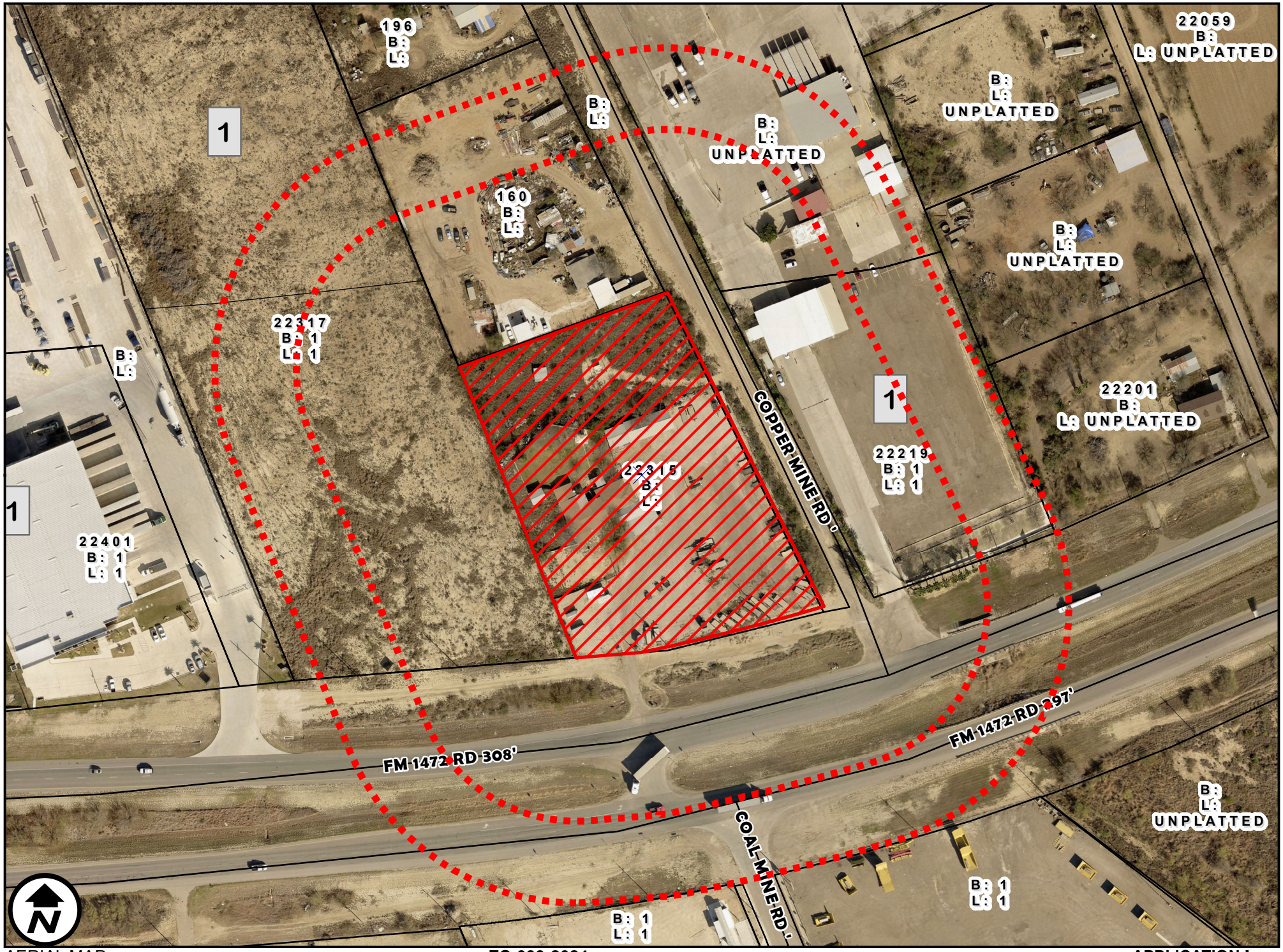
Attachments

Maps

Survey, Metes, & Bounds

Zone Change Signage

Final Ordinance

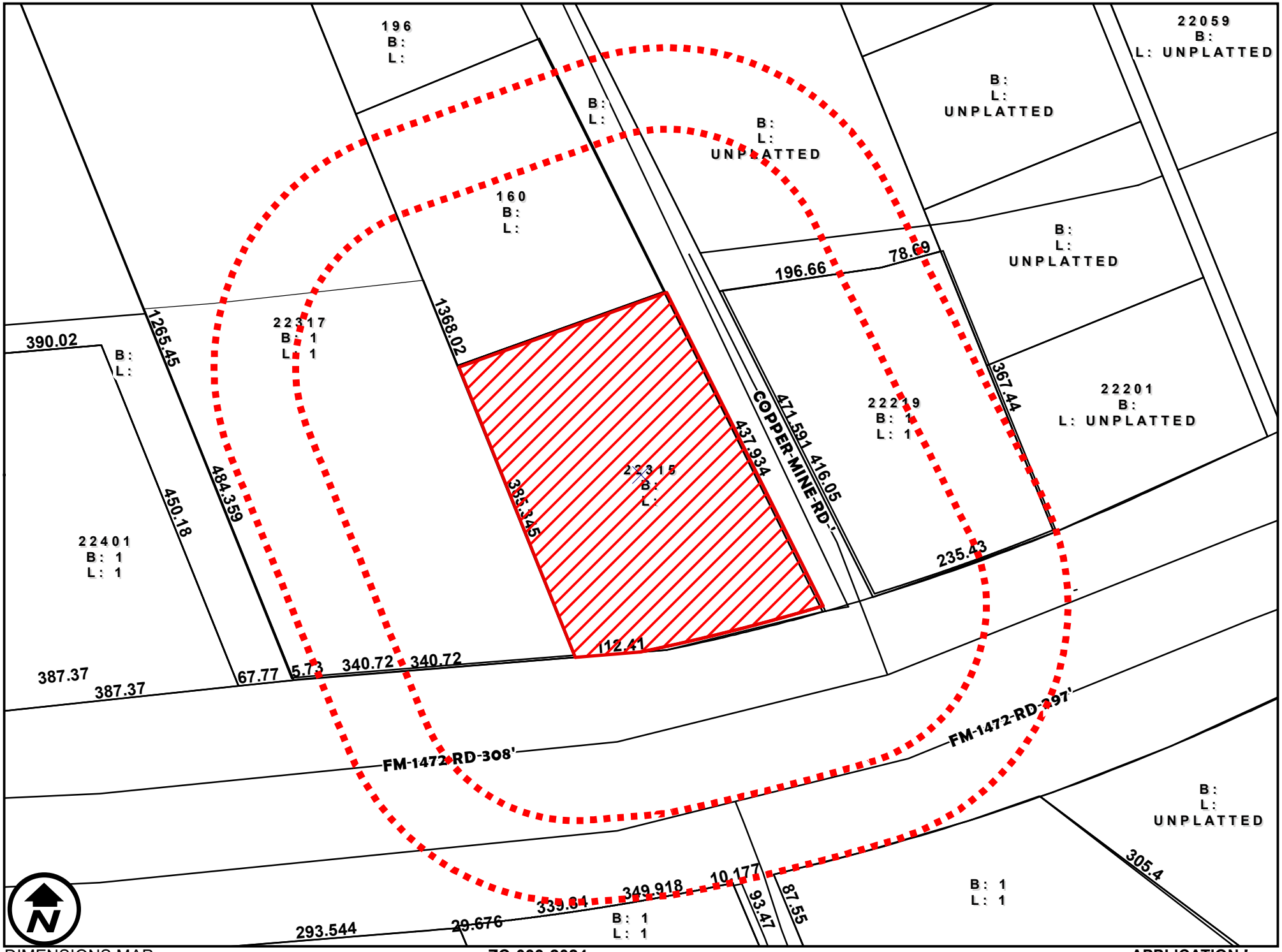


AERIAL MAP

1 inch = 150 feet

ZC-033-2024
COUNCIL DISTRICT 7
22315 FM 1472

APPLICATION I
AG (AGRICULTURAL DISTRICT, TO
M-1 (LIGHT MANUFACTURING DISTRICT)

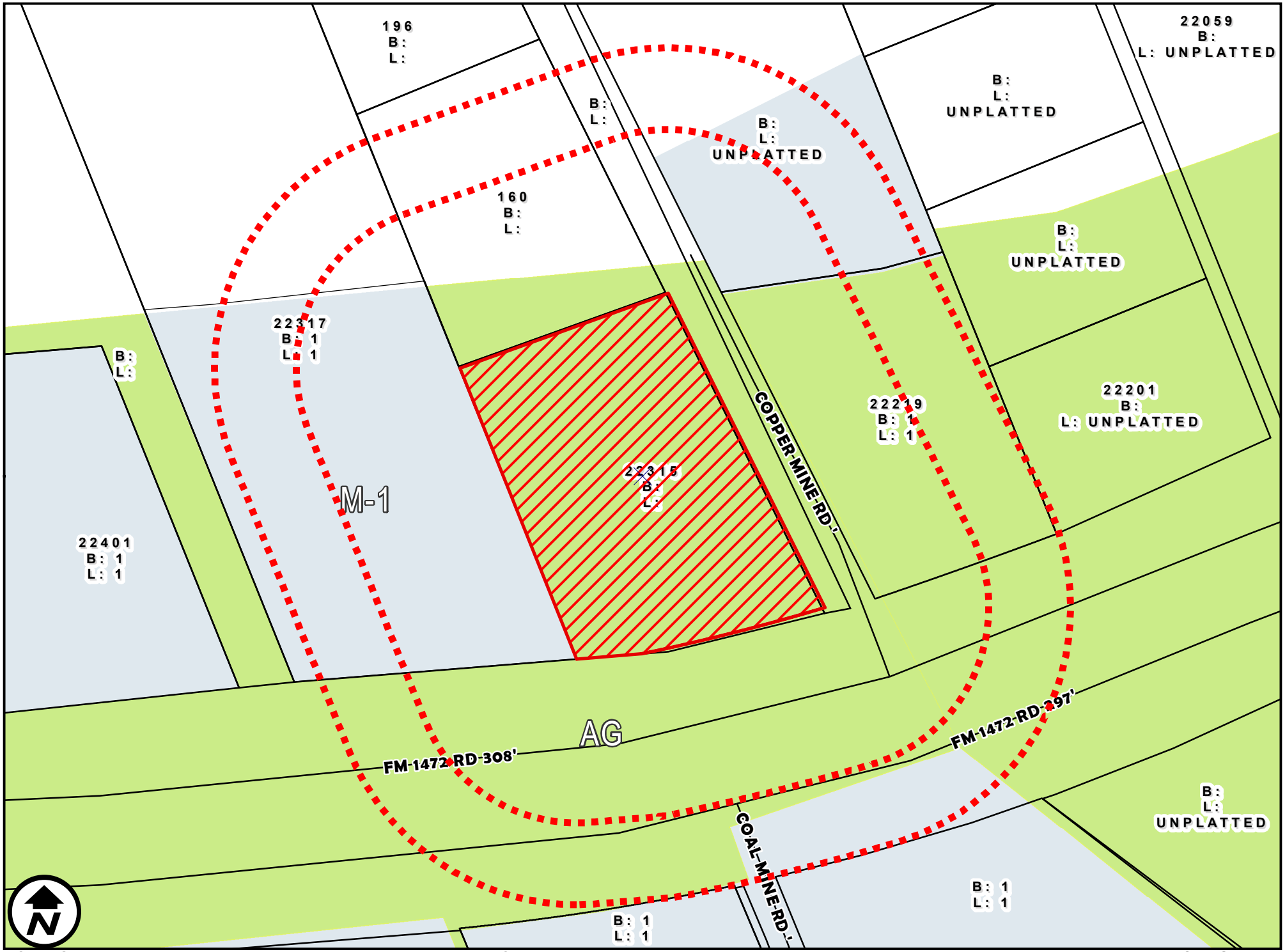


DIMENSIONS MAP

1 inch = 150 feet

ZC-033-2024
COUNCIL DISTRICT 7
22315 FM 1472

APPLICATION I
AG (AGRICULTURAL DISTRICT,
M-1 (LIGHT MANUFACTURING DISTRICT)

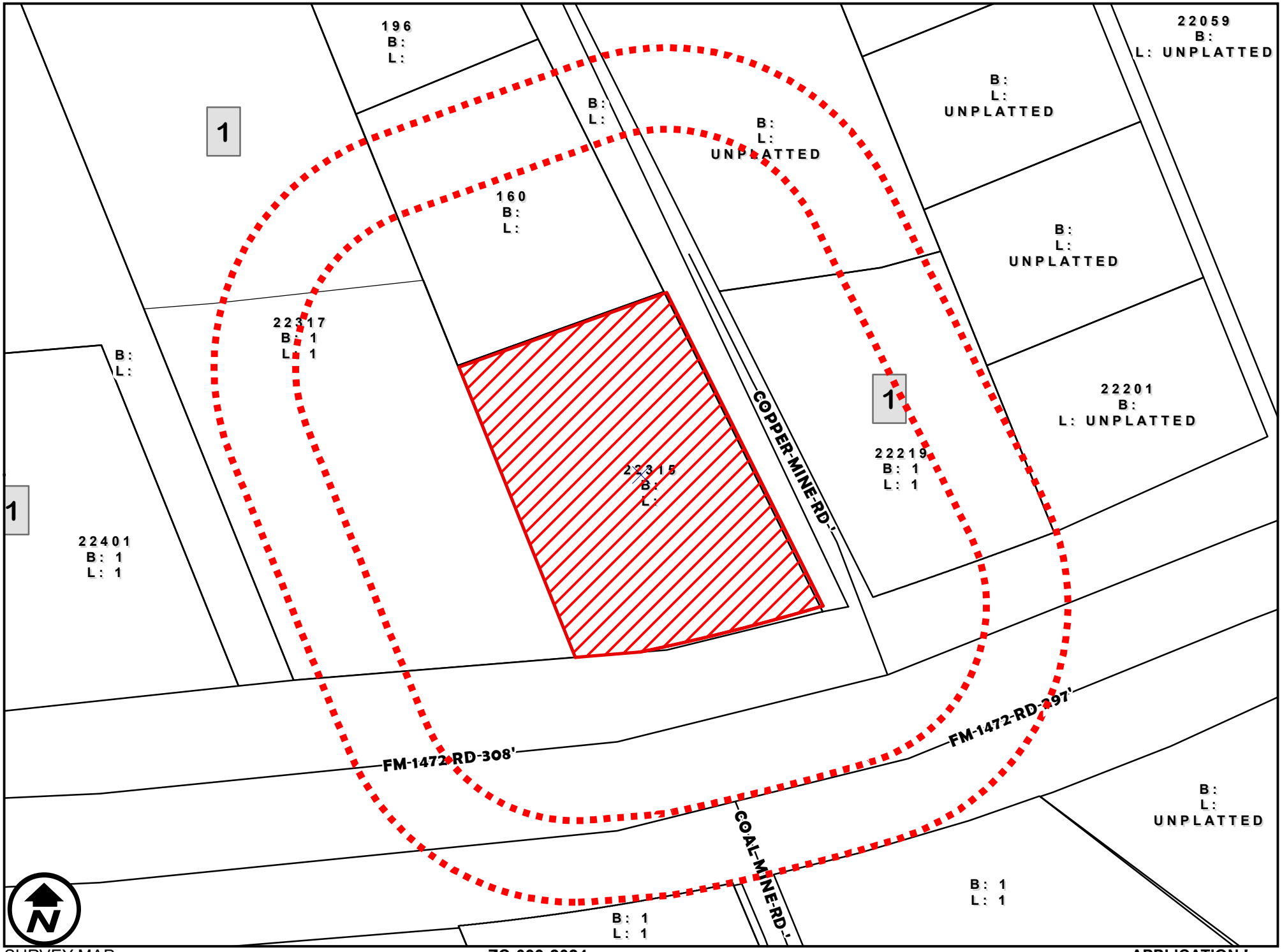


ZONING MAP

1 inch = 150 feet

ZC-033-2024
COUNCIL DISTRICT 7
22315 FM 1472

APPLICATION I
AG (AGRICULTURAL DISTRICT, [illegible]
M-1 (LIGHT MANUFACTURING DISTRICT)

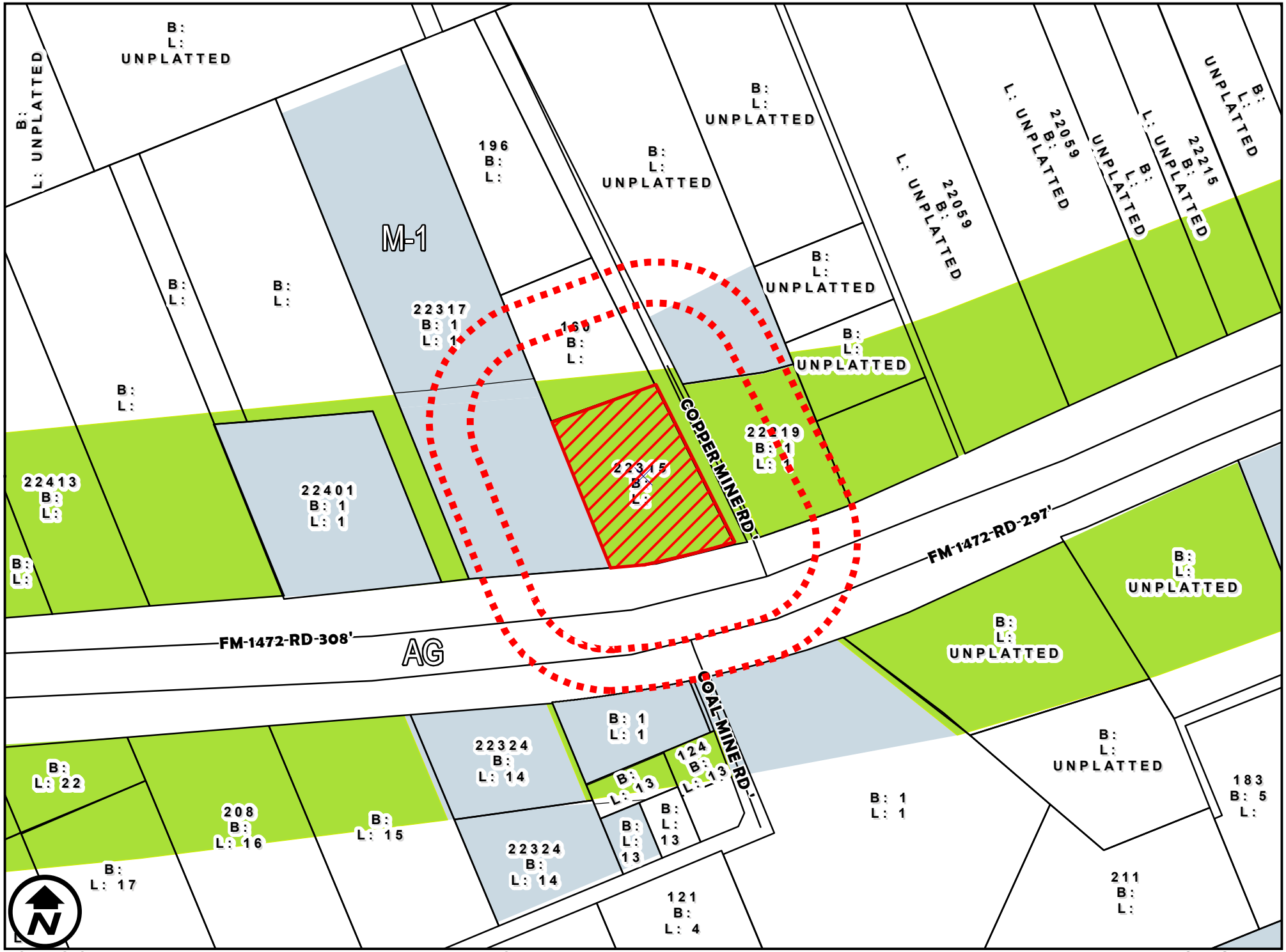


SURVEY MAP

1 inch = 150 feet

ZC-033-2024
COUNCIL DISTRICT 7
22315 FM 1472

APPLICATION I
AG (AGRICULTURAL DISTRICT, TO
M-1 (LIGHT MANUFACTURING DISTRICT)

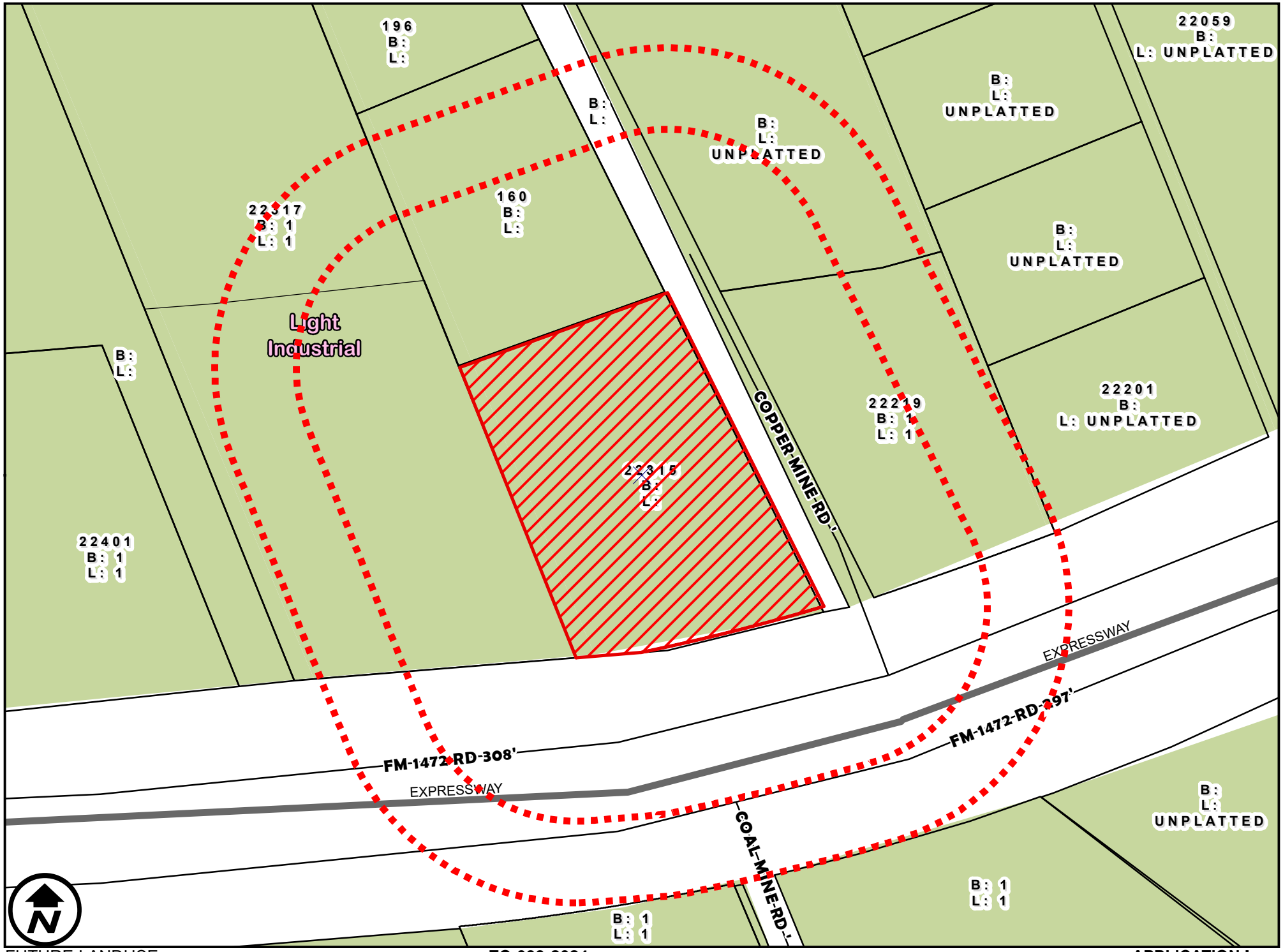


ZONING OVERVIEW

1 inch = 300 feet

ZC-033-2024
COUNCIL DISTRICT 7
22315 FM 1472

APPLICATION I
AG (AGRICULTURAL DISTRICT, [illegible]
M-1 (LIGHT MANUFACTURING DISTRICT)

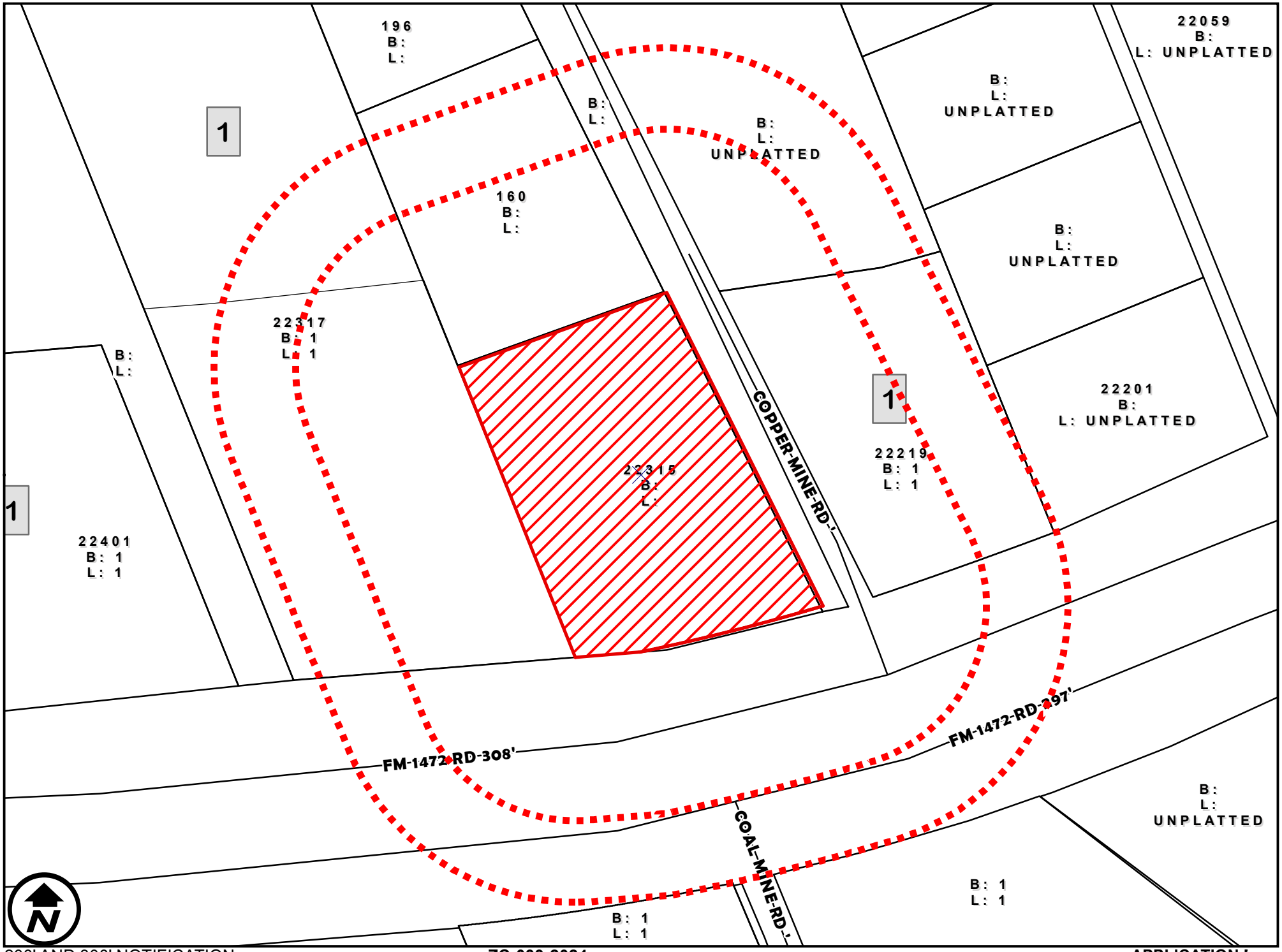


FUTURE LANDUSE

1 inch = 150 feet

ZC-033-2024
COUNCIL DISTRICT 7
22315 FM 1472

APPLICATION I
AG (AGRICULTURAL DISTRICT, TO
M-1 (LIGHT MANUFACTURING DISTRICT)



200' AND 300' NOTIFICATION

1 inch = 150 feet

ZC-033-2024
COUNCIL DISTRICT 7
22315 FM 1472

APPLICATION I
AG (AGRICULTURAL DISTRICT, TO
M-1 (LIGHT MANUFACTURING DISTRICT)

Exhibit A

LAND TITLE SURVEY

22315 F.M. 1472 (A.K.A. MINES ROAD), LAREDO, TEXAS 78045

BEING ALL THAT CERTAIN LOT TRACT OR PARCEL OF LAND LOCATED IN THE T. SANCHEZ ORIGINAL GRANTEE, ABSTRACT 280, WEBB COUNTY, TEXAS, OUT OF TRACT 9, PORCION 10, BEING ALL OF A CALLED 2.7455 ACRE TRACT OF LAND DESCRIBED IN DEED TO ALICE KAYE GRANT RECORDED IN DOC.# 1505859 (VOL. 5502, PG. 95), BEING FURTHER DESCRIBED IN VOLUME 1055, PAGE 673 OF THE DEED RECORDS WEBB COUNTY, TEXAS (DRWCT).

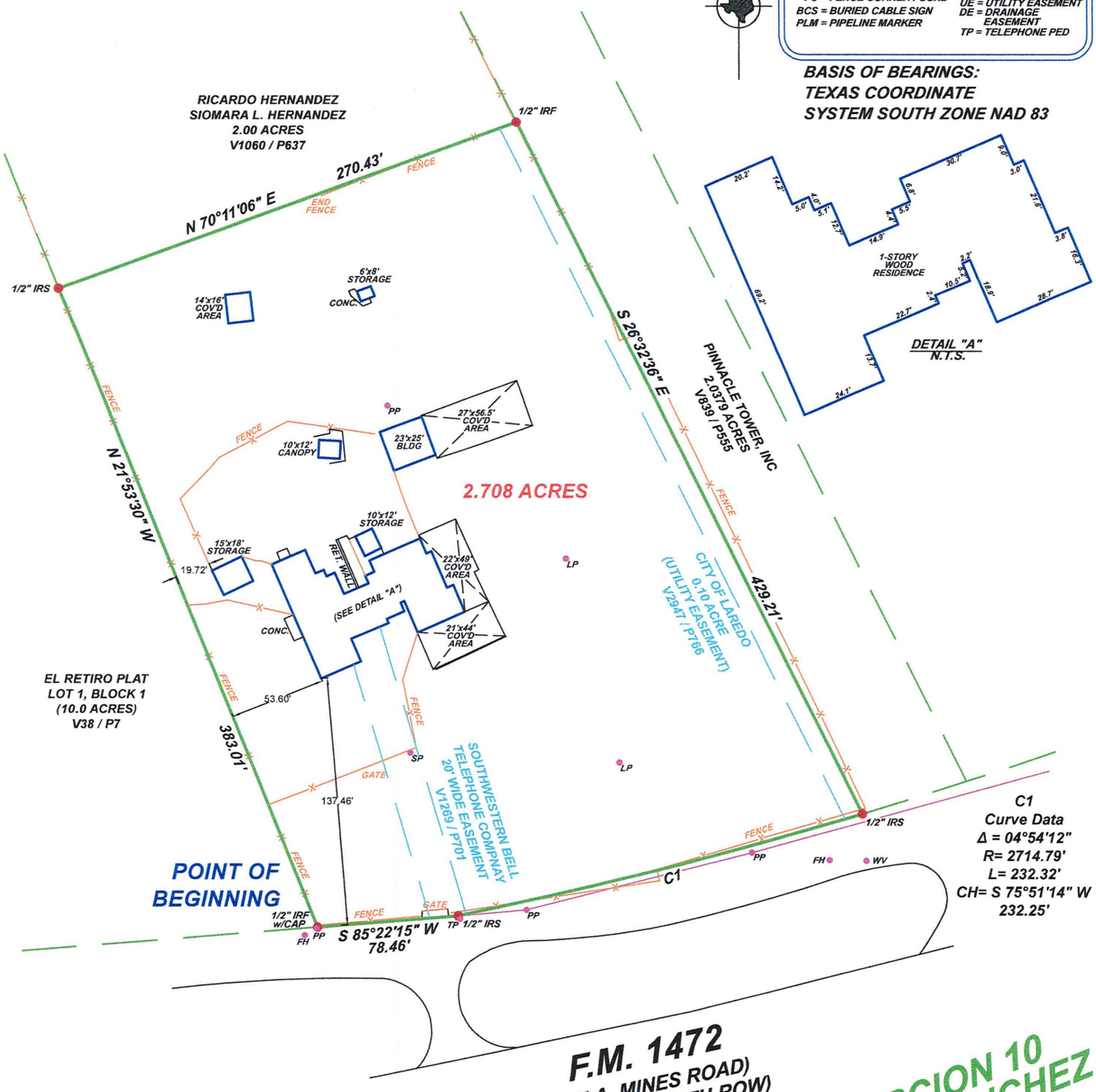
LEGEND

FENCE

OVERHEAD POWER

CONC. = CONCRETE
PP = POWER POLE
WM = WATER METER
WV = WATER VALVE
IRF = IRON ROD FOUND
IRS = IRON ROD SET W/CAP # 4207
IPF = IRON PIPE FOUND
FC = FENCE CORNER FOUND
BCS = BURIED CABLE SIGN
PLM = PIPELINE MARKER
TB = TELEPHONE BOX
LP = LIGHT POLE
GM = GAS METER
EB = ELECTRICAL BOX
PT = PROPANE TANK
SP = SERVICE POLE
FH = FIRE HYDRANT
BL = BUILD LINE
UE = UTILITY EASEMENT
DE = DRAINAGE EASEMENT
TP = TELEPHONE PED

BASIS OF BEARINGS: TEXAS COORDINATE SYSTEM SOUTH ZONE NAD 83



C1
Curve Data
Δ = 04°54'12"
R= 2714.79'
L= 232.32'
CH= S 75°51'14" W
232.25'

F.M. 1472
(A.K.A. MINES ROAD)
(VARIABLE WIDTH ROW)

PORCION 10
TOMAS SANCHEZ
A-280

SURVEYORS NOTES

USE OF THIS SURVEY FOR ANY OTHER PURPOSE OR BY OTHER PARTIES SHALL BE AT THEIR OWN RISK AND THE UNDERSIGNED SURVEYOR IS NOT RESPONSIBLE FOR ANY LOSS THEREFROM.

THERE IS NO VISIBLE EVIDENCE OF AN OIL OR GAS PIPELINE ON THIS TRACT.

NO FLOOD PLAIN DESIGNATION WAS DETERMINED BY THIS SURVEYOR.

NO ATTEMPT HAS BEEN MADE TO DETERMINE OR SHOW THE EXISTENCE, LOCATION, SIZE, DEPTH, CAPACITY OR CONDITION OF ANY PROPOSED OR EXISTING UTILITIES ON THIS PROPERTY WHETHER PRIVATE, MUNICIPAL OR PUBLICLY OWNED. NO ENVIRONMENTAL OR SUBSURFACE CONDITIONS WERE SURVEYED OR EXAMINED THAT MAY AFFECT THE USE OR DEVELOPMENT OF THIS PROPERTY.

THE ADDRESS SHOWN WAS PROVIDED BY OTHERS, HARDIN SURVEYING MAKES NO CLAIM TO ITS ACCURACY.

THIS PROPERTY IS SUBJECT TO THE RULES, REGULATION, AND ZONING ORDINANCES IMPOSED BY THE CITY OF LAREDO.

STATE OF TEXAS
REGISTERED
GARY L. HARDIN
4207
PROFESSIONAL
LAND SURVEYOR

I GARY L. HARDIN R.P.L.S. # 4207, DO HEREBY CERTIFY THAT THE SURVEY SHOWN REPRESENTS THE RESULTS OF AN ON THE GROUND SURVEY MADE UNDER MY DIRECTION AND SUPERVISION DURING THE MONTH OF DECEMBER 2023, AND ALL CORNERS ARE SHOWN HEREON AND THERE ARE NO VISIBLE EASEMENTS, ENCROACHMENTS, CONFLICTS OR PROTRUSIONS OTHER THAN SHOWN.

GARY L. HARDIN R.P.L.S. # 4207
SIGNATURE VOID IF NOT SIGNED IN BLUE INK

© 2022 ALL RIGHTS RESERVED

HARDIN SURVEYING
201 E. MASON STREET
MABANK, TEXAS 75147
(903) 887-5674 FIRM# 10114700

DATE PERFORMED: DECEMBER 8, 2023 WORK ORDER # N/A
SCALE: 1"= 60 FEET FIELDED BY: BU DRAWN BY: XC
SURVEY PERFORMED FOR: SAN ANDRES PROPERTIES, LLC

FIELD NOTES

2.708 ACRES
THE GRANT TRACT

PORCION 10, TOMAS SANCHEZ ORIGINAL GRANTEE
ABSTRACT NO. 280

WEBB COUNTY, TEXAS

BEING ALL THAT CERTAIN LOT TRACT OR PARCEL OF LAND LOCATED IN THE T. SANCHEZ ORIGINAL GRANTEE, ABSTRACT 280, WEBB COUNTY, TEXAS, OUT OF TRACT 9, PORCION 10, BEING ALL OF A CALLED 2.7455 ACRE TRACT OF LAND DESCRIBED IN DEED TO ALICE KAYE GRANT RECORDED IN DOC.# 1505859 (VOL. 5502, PG. 95), BEING FURTHER DESCRIBED IN VOLUME 1055, PAGE 673 OF THE DEED RECORDS WEBB COUNTY, TEXAS (DRWCT).SAID LOT, TRACT OR PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING at a ½" iron rod w/cap found on the northerly right of way line of F.M. 1472 (A.K.A. Mines Road), the southeast corner of El Retiro Plat, Lot 1, Block 1, (10.0 Acres) recorded in Volume 38, Page 7, Plat Records Webb County Texas, the southwest corner of this tract;

THENCE N 21°53'30" W, at a distance of 383.01 feet with the northeast line of the said El Retiro Plat, Lot 1, Block 1, (10.0 Acres) to a ½" iron rod set, the southwest corner of the Ricardo Hernandez and wife Siomara L. Hernandez 2.00 acre tract recorded in Volume 1060, Page 637, DRWCT, the northwest corner of this tract;

THENCE N 70°11'06" E, at a distance of 270.43 feet with the southerly line of the said Ricardo Hernandez and wife Siomara L. Hernandez 2.00 acre tract to a ½" iron rod found on the westerly line of the Pinnacle Tower, Inc 2.0379 acre tract recorded in Volume 839, Page 555, DRWCT, the southeast corner of the said Ricardo Hernandez and wife Siomara L. Hernandez 2.00 acre tract, the northeast corner of this tract;

THENCE S 26°32'36" E, at a distance of 429.21 feet with the westerly line of the said Pinnacle Tower, Inc 2.0379 acre tract to a ½" iron rod set on a curve, the northerly right of way line of the said F.M. 1472 (A.K.A. Mines Road), the southwest corner of the said Pinnacle Tower, Inc 2.0379 acre tract, the southeast corner of this tract;

THENCE along said F.M. 1472 (A.K.A. Mines Road) with highway curve to the right having a delta of 04°54'12"; a radius of 2,714.79 feet; a length of 232.32 feet; a chord bearing of S 75°51'14" W; a chord length of 232.25 feet to a ½" iron rod set, a non-tangent corner of this tract;

THENCE S 85°22'15" W, at a distance of 78.46 feet continuing with the northerly right of way line of said F.M. 1472 (A.K.A. Mines Road) to the POINT OF BEGINNING and CONTAINING 2.708 ACRES OF LAND MORE OR LESS.

BASIS OF BEARINGS: TEXAS COORDINATE SYSTEM SOUTH ZONE NAD 83

SURVEYOR'S CERTIFICATE

DATE: DECEMBER 9, 2023

TO: SAN ANDRES PROPERTIES, LLC

I, Gary L. Hardin, Registered Professional Land Surveyor No. 4207, do hereby certify that the field notes hereon represent the results of a survey made on the ground under my direction and supervision, the lines and dimensions of said property being as indicated. This survey is based on deeds, easements and/or recorded plats and other records when furnished by the client or the client's representative, as well as significant and visible monuments found on the subject property and adjacent properties, field measurements and evidence of boundaries found on the ground. However, this certification is not a representation of warranty of title or guarantee of ownership. This survey was performed EXCLUSIVELY for the above mentioned parties. USE OF THIS SURVEY FOR ANY OTHER PURPOSE OR BY OTHER PARTIES SHALL BE AT THEIR RISK AND THE UNDERSIGNED IS NOT RESPONSIBLE FOR ANY LOSS RESULTING THEREFROM.

GARY L. HARDIN, RPLS NO. 4207
FIRM REGISTRATION NO. 10114700

ZC-033-2024
ATTENTION
PROPOSED
ZONE CHANGE
FROM AG TO M-1
FOR INFORMATION CALL
CITY PLANNING DEPARTMENT
794-1613

ORDINANCE NO. 2024-O-067

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING APPROXIMATELY 2.708 ACRE TRACT BEING ALL OF A CALLED 2.7455 ACRE TRACT, AS FURTHER DESCRIBED BY METES AND BOUNDS IN ATTACHED EXHIBIT A, LOCATED AT 22315 FM 1472, FROM AG (AGRICULTURAL DISTRICT) TO M-1 (LIGHT MANUFACTURING DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a zone change has been requested by the owner of approximately 2.708 acre tract being all of a called 2.7455 acre tract, as further described by metes and bounds in attached Exhibit A, located at 22315 FM 1472, from AG (Agricultural District) to M-1 (Light Manufacturing District); and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on March 21, 2024; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the proposed zone change; and,

WHEREAS, notice of the zone change request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on April 15, 2024 on the request and finds the zone change appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo is hereby amended by rezoning approximately 2.708 acre tract being all of a called 2.7455 acre tract, as further described by metes and bounds in attached Exhibit A, located at 22315 FM 1472, from AG (Agricultural District) to M-1 (Light Manufacturing District).

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City Council

Meeting Date: 5/6/2024 **Final Readings 13.**

SUBJECT
Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 0.059 acres as further described by metes and bounds in attached Exhibit A, located at 419 Hidalgo Street, from R-3 (Mixed Residential District) to B-1 (Limited Business District).

ZC-077-2023
District VIII

Council District: District 8 **Zone Case:** ZC-077-2023

Letters sent to property owners: 58

In Favor (within 200 radius): 0
Opposed (within 200 radius): 1

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Deny
The Planning & Zoning Commission in a 6 to 0 vote recommended denial of the zone change.

STAFF RECOMMENDATION - Does not support
Staff does not support the application. However, staff will support a conditional use permit.

City Council-Regular Meeting

Date: 05/06/2024

Initiated By: Jose A. Valdez Jr., Assistant City Manager/City Secretary
Initiated By: Edith Limon, Owner; Cynthia Limon, Applicant
Staff Source: Vanessa Guerra, Interim Planning Director

SUBJECT

2024-O-068 Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning approximately 0.059 acres as further described by metes and bounds in attached Exhibit A, located at 419 Hidalgo Street, from R-3 (Mixed Residential District) to B-1 (Limited Business District).

ZC-077-2023
District VIII

PREVIOUS COUNCIL ACTION

On October 02, 2023, City Council made a motion to table the item.

On April 15, 2024, City Council made a motion to introduce the item.

BACKGROUND

Council District: VIII - Cm. Alyssa Cigarroa

Proposed use: Beauty Shop

Site: The site is currently occupied by vehicles and materials.

Surrounding land uses: To the north of the site is Hidalgo Street and mixed residential use. To the east of the site is San Jorge Avenue and mixed residential use. To the south of the site is mixed residential use and Lincoln Street. To the west of the site is San Francisco Avenue, residential use and commercial use.

Comprehensive Plan: The Future Land Use Map recognized this area as High Density Residential. https://www.cityoflaredo.com/LaredoPlanning/wp-content/uploads/ 2021/03/viva-laredo-city-of-laredo-comprehensive-plan.pdf#page=39

Transportation Plan: The Long Range Thoroughfare Plan does not identify Hidalgo Street or San Francisco Avenue.
www.laredompo.org/wp-content/uploads/
2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 58 **In Favor:** 0 **Opposed:** 1

COMMITTEE RECOMMENDATION

The Planning & Zoning Commission in a 6 to 0 vote recommended **denial** of the zone change.

STAFF RECOMMENDATION

Staff **does not support** the proposed zone change for the following reasons:

1. The proposed zone change creates an isolated B-1 zoning district within the vicinity.
2. The proposed zone change is anticipated to negatively impact the surrounding area or neighborhood.

Staff **does not support** the application. However, staff will **support** a conditional use permit.

B-1. The purpose of the B-1 Limited Business District is to provide for business and commercial development serving a limited geographic area or neighborhood.

Is this change contrary to the established land use pattern?
Yes. There are residential uses around the property.

Would this change create an isolated zoning district unrelated to surrounding districts?
Yes. The proposed zone change will create an isolated zoning district within the vicinity.

Will change adversely influence living conditions in the neighborhood?
Possibly. The proposed use is anticipated to negatively impact the surrounding area or neighborhood.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?
Yes. The existing R-3 does not allow for a beauty shop as intended by the applicant.

Attachments

Maps

Survey, Metes, & Bounds

Zone Change Signage

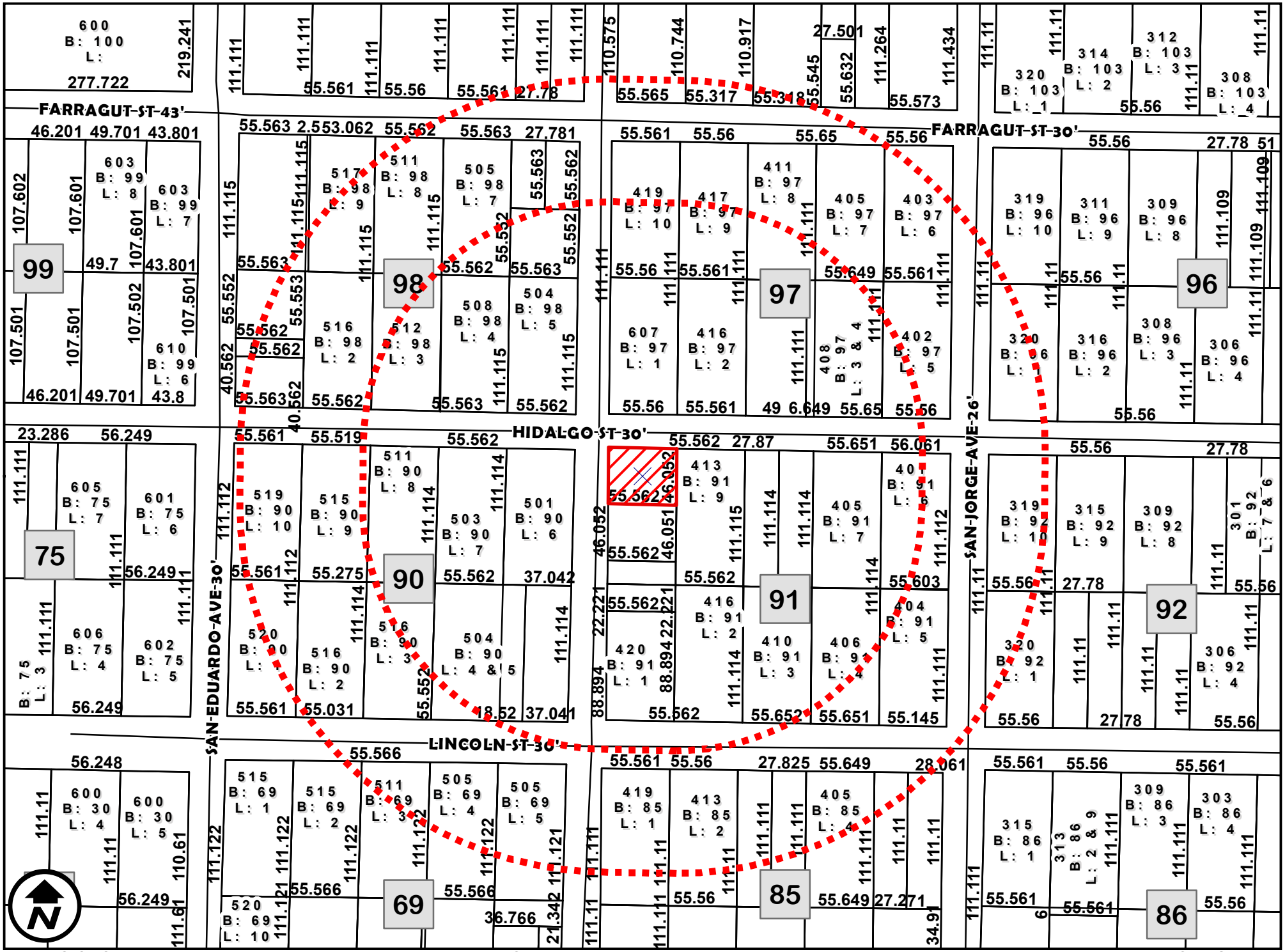
Final Ordinance

AERIAL MAP

1 inch = 100 feet

ZC-077-2023
COUNCIL DISTRICT 8
419 HIDALGO STREET

APPLICATION F
R-3 (MIXED RESIDENTIAL DISTRICT)
B-1 (LIMITED BUSINESS DISTRICT)

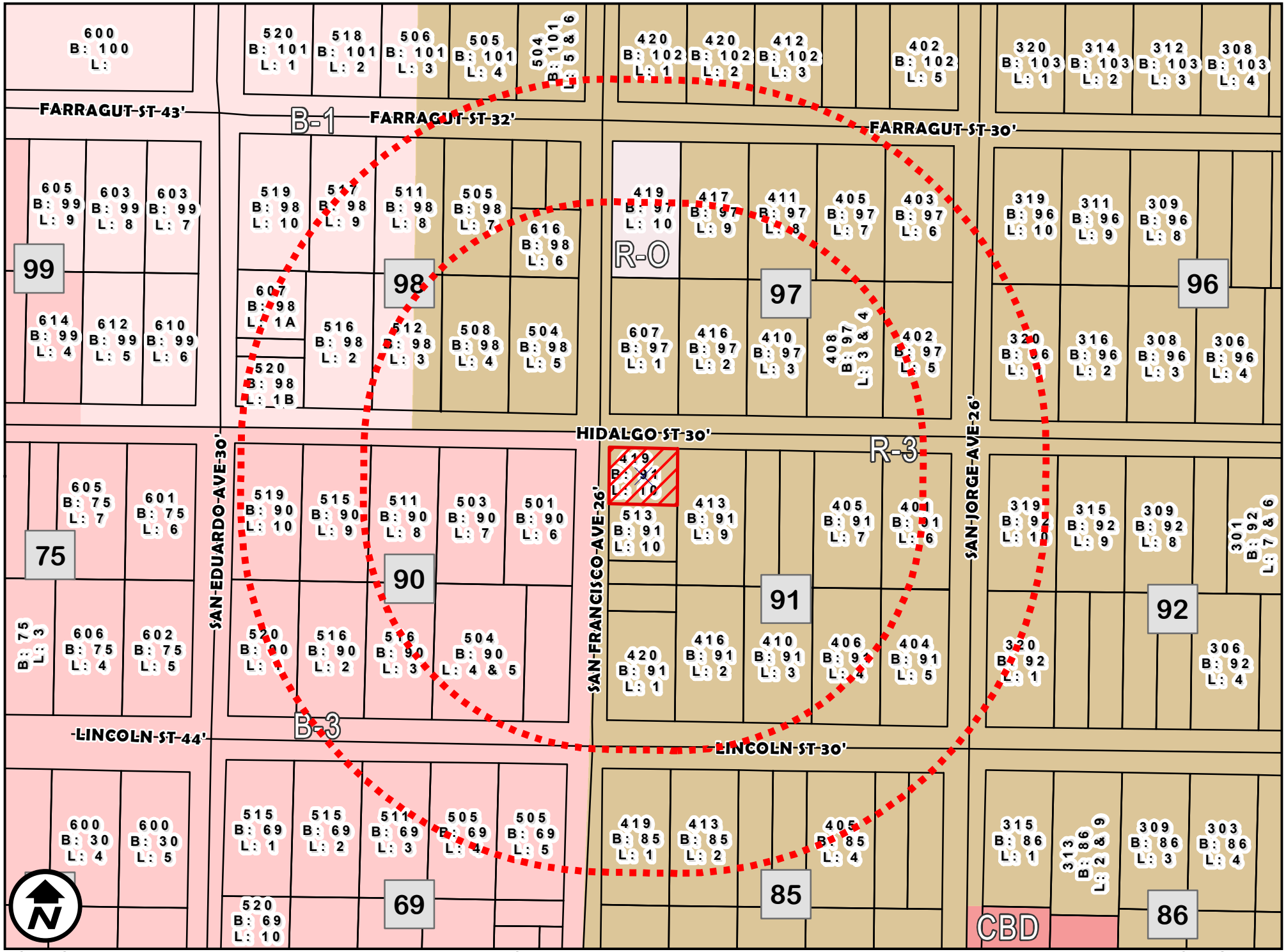


DIMENSIONS MAP

1 inch = 100 feet

ZC-077-2023
COUNCIL DISTRICT 8
419 HIDALGO STREET

APPLICATION F
R-3 (MIXED RESIDENTIAL DISTRICT)
B-1 (LIMITED BUSINESS DISTRICT)

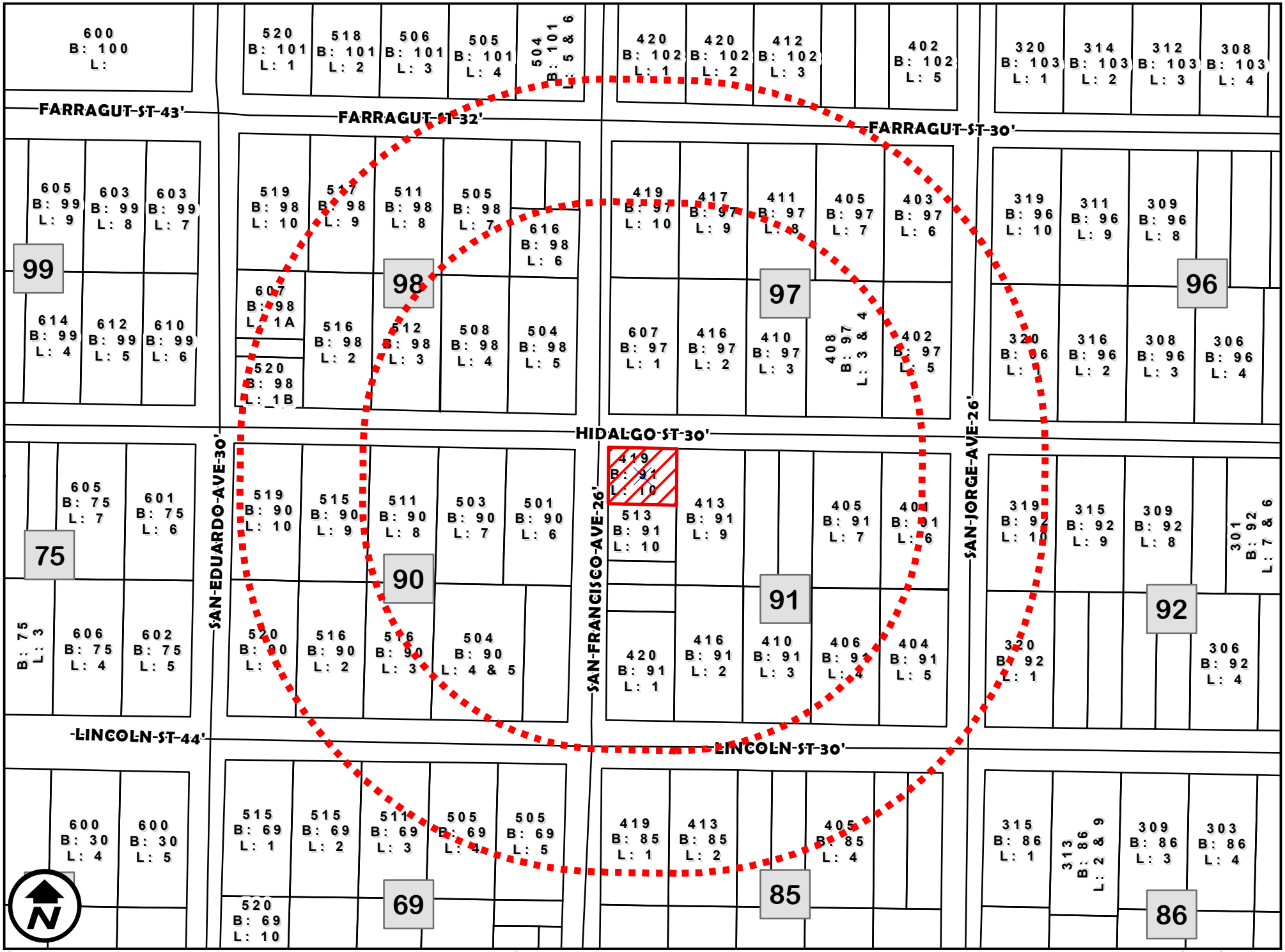


ZONING MAP

1 inch = 100 feet

ZC-077-2023
COUNCIL DISTRICT 8
419 HIDALGO STREET

APPLICATION F
R-3 (MIXED RESIDENTIAL DISTRICT)
B-1 (LIMITED BUSINESS DISTRICT)

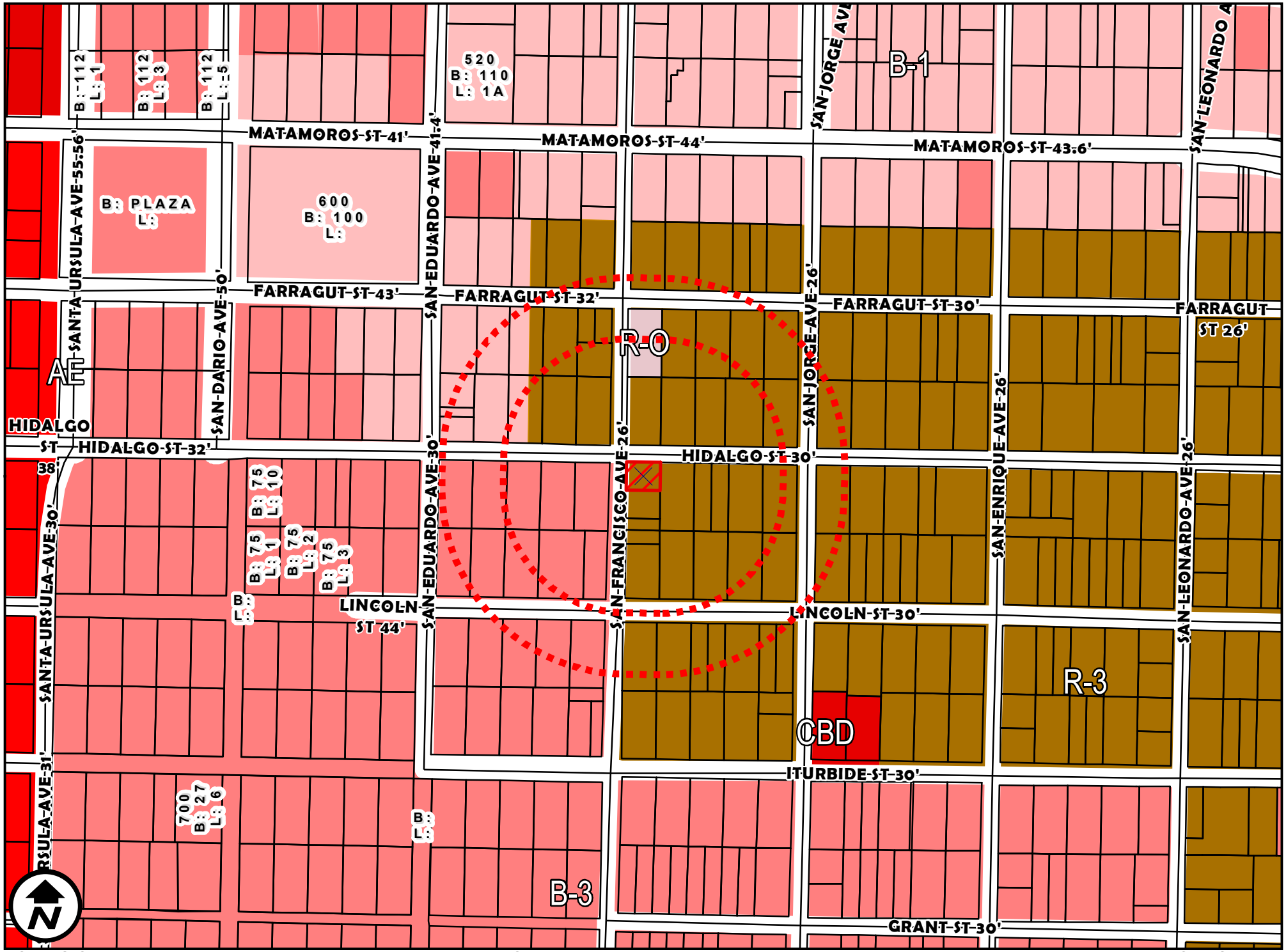


SURVEY MAP

1 inch = 100 feet

ZC-077-2023
COUNCIL DISTRICT 8
419 HIDALGO STREET

APPLICATION F
R-3 (MIXED RESIDENTIAL DISTRICT)
B-1 (LIMITED BUSINESS DISTRICT)

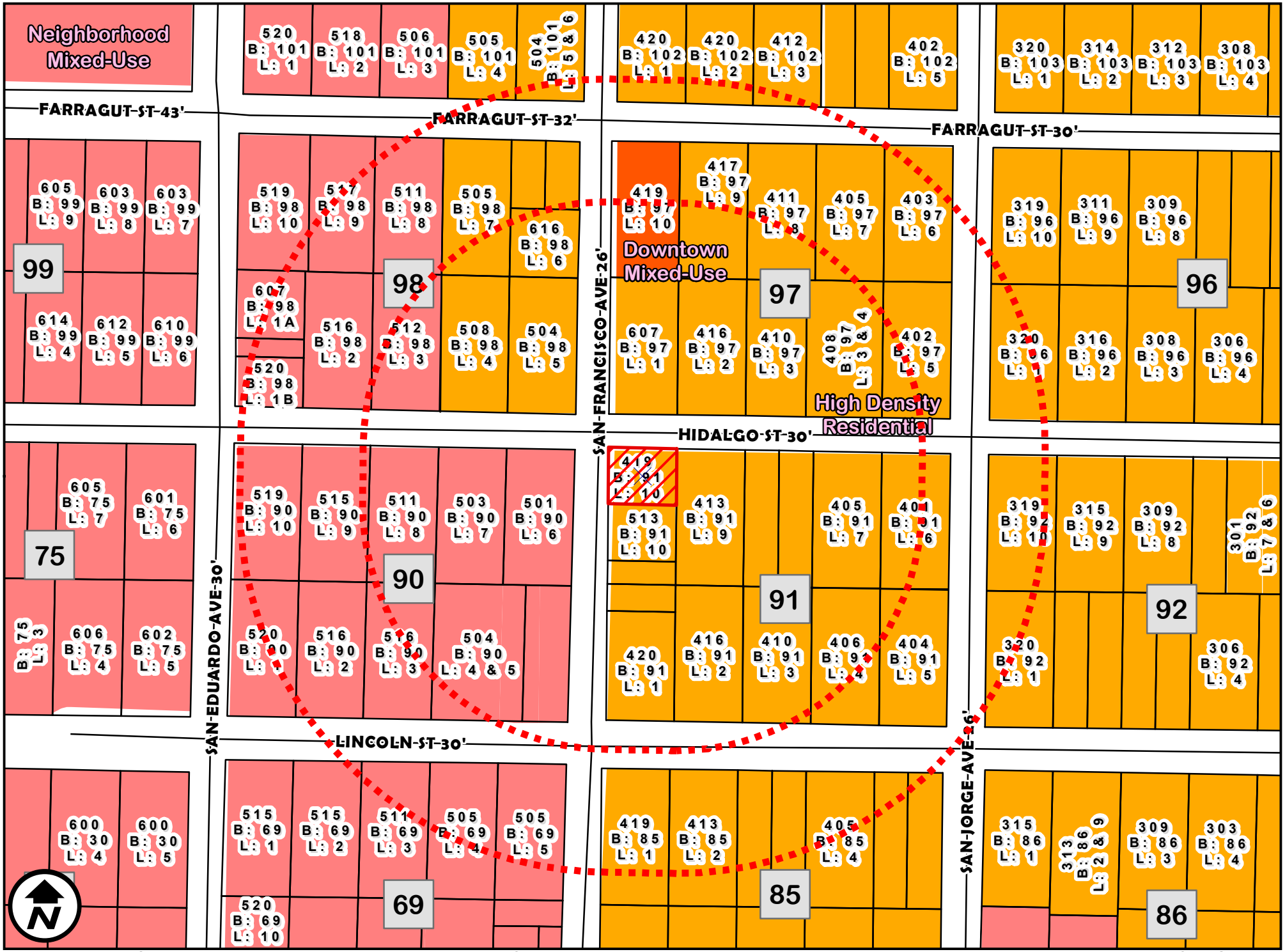


ZONING OVERVIEW

1 inch = 200 feet

ZC-077-2023
COUNCIL DISTRICT 8
419 HIDALGO STREET

APPLICATION F
R-3 (MIXED RESIDENTIAL DISTRICT)
B-1 (LIMITED BUSINESS DISTRICT)

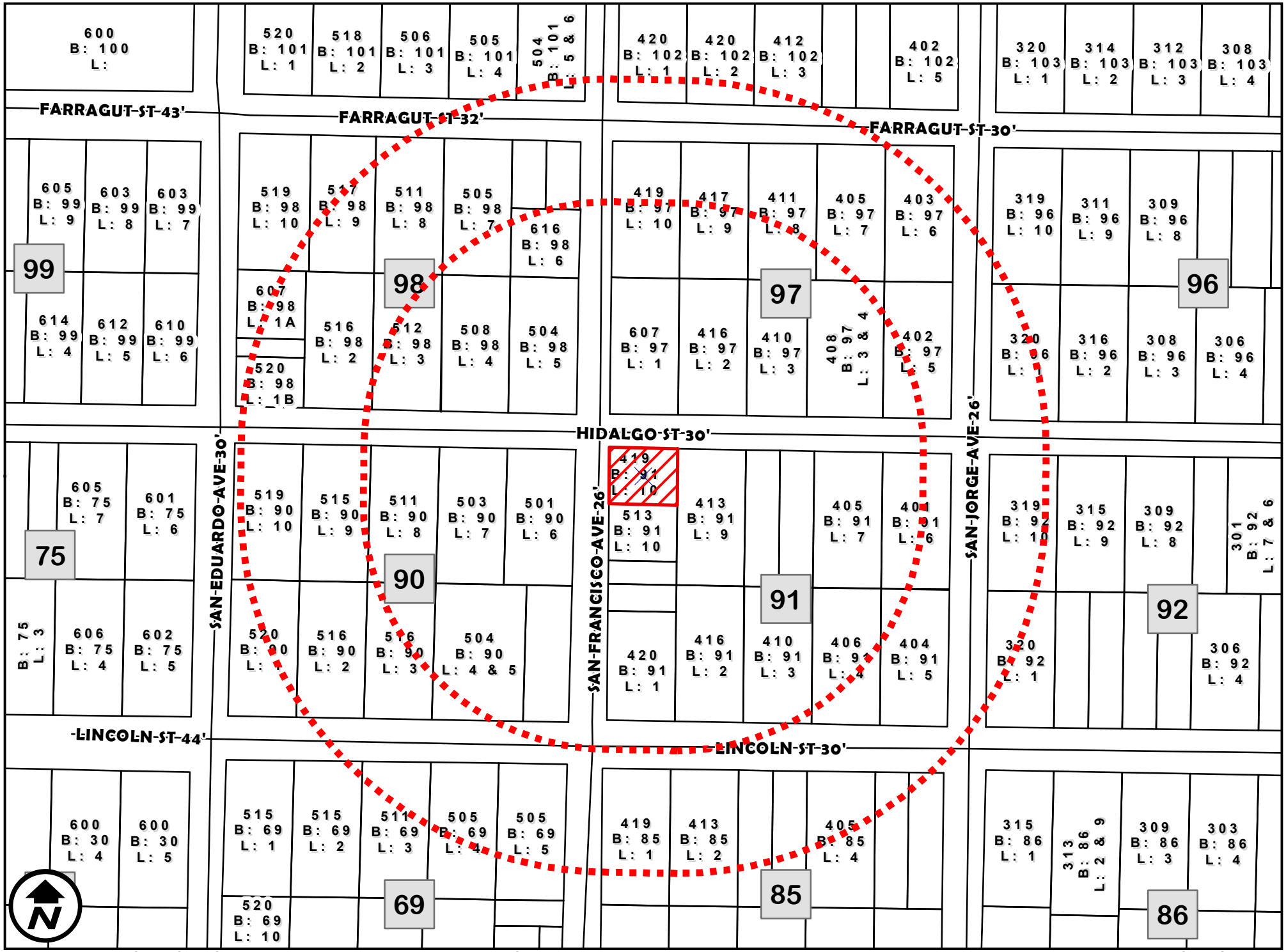


FUTURE LANDUSE

1 inch = 100 feet

ZC-077-2023
COUNCIL DISTRICT 8
419 HIDALGO STREET

APPLICATION F
R-3 (MIXED RESIDENTIAL DISTRICT)
B-1 (LIMITED BUSINESS DISTRICT)

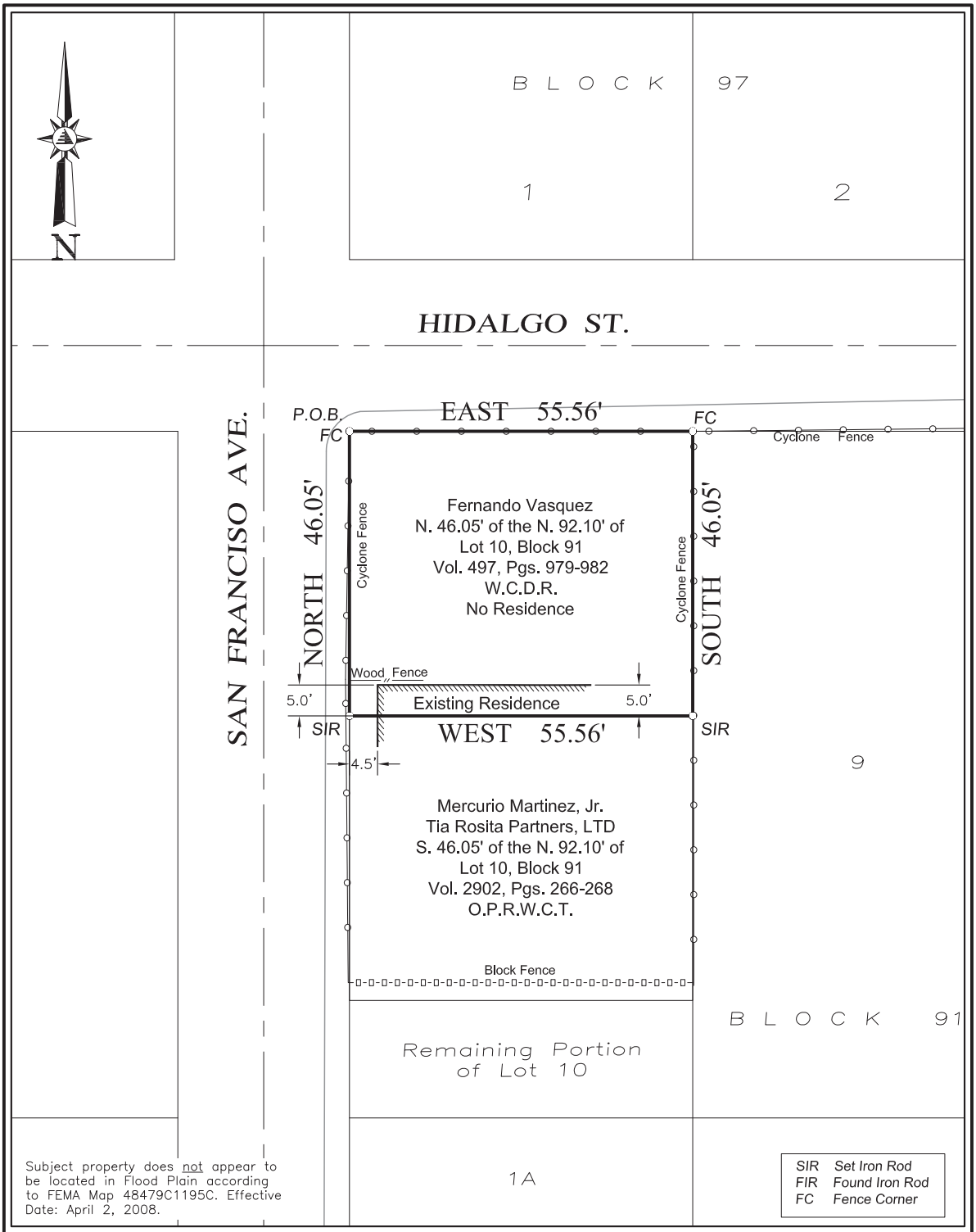


200' AND 300' NOTIFICATION

1 inch = 100 feet

ZC-077-2023
COUNCIL DISTRICT 8
419 HIDALGO STREET

APPLICATION F
R-3 (MIXED RESIDENTIAL DISTRICT)
B-1 (LIMITED BUSINESS DISTRICT)



LEGAL DESCRIPTION

419 HIDALGO ST.
N. 46.05' OF THE N. 92.10' OF LOT 10, BLOCK 91
WESTERN DIVISION
CITY OF LAREDO, WEBB COUNTY, TEXAS

CERTIFICATE OF SURVEYOR

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE FOREGOING PLAT OF SURVEY WAS PREPARED FROM AN ACTUAL SURVEY OF THE SUBJECT PROPERTY ON THE GROUND UNDER MY SUPERVISION.

Eddie J. Gtz 7-25-23

EDUARDO J. GUTIERREZ R.P.L.S. No. 5839 DATE

STATE OF TEXAS
REGISTERED
EDUARDO J. GUTIERREZ
5839
PROFESSIONAL
LAND SURVEYOR

THIS SURVEY IS VALID ONLY WITH ORIGINAL SEAL IN RED INK.

MONUMENTS HELD:

A Fence Corner at the Southwest corner of Lot 1, Block 91 and a Fence Corner at the Northwest corner of Lot 10, Block 91.

Plat Call: NORTH 222.22'
Field Measure: NORTH 222.00'

(CALLS IN PARENTHESIS TO/FROM RECORDED PLAT CORNERS)

PREMIER
CIVIL ENGINEERING L.L.C.
Land Development Planning Water• Wastewater
Transportation Surveying

Office:
1302 Calle Del Norte, Ste. 2
Laredo, Texas 78041

Phone (956) 717-1199
Fax (956) 717-1196
E-mail: ac@premier-ce.com

DRAWN BY:	A.G.Ñ.	SCALE:	1"=20'
CHECKED BY:	A.X.C.	JOB #:	5253-11
APPROVED BY:	E.J.G.	FILE NAME:	5253-11
FIELD DATE:	08/23/11	SHEET:	1 OF 2

FIELD NOTES
0.059 ACRES

A TRACT OF LAND CONTAINING A TOTAL OF 0.059 ACRES, more or less, being the North 46.05 feet of the North 92.10 feet of Lot Number Ten (10), in Block Number Ninety-One (91), situated in the Western Division of the City of Laredo, Webb County, Texas, such property fronting 55.56 feet on Hidalgo Street and extending South for a depth along San Francisco Avenue 46.05 feet as described in Gift Deed dated October 2, 1975 recorded in Volume 497, Pages 979-982, Webb County Deed Records Texas and being more particularly described as follows:

BEGINNING at a cyclone fence corner post, the northwest corner of said Lot 10, Block 91, the northwest corner hereof;

Thence, **EAST 55.56 feet** with the south right of way line of Hidalgo Street to a cyclone fence corner post, the northwest corner of Lot 9, Block 91, the northeast corner of said Lot 10, Block 91, the northeast corner hereof;

Thence, **SOUTH 46.05 feet** with the west line of said Lot 9, Block 91 to a set ½" iron rod, the northeast corner of the South 46.05 feet of the North 92.10 feet of said Lot 10, Block 91 conveyed to Mercurio Martinez, Jr. Tia Rosita Partners, LTD recorded in Volume 2902, Pages 266-268, Official Public Records Webb County Texas, the southeast corner hereof;

Thence, **WEST 55.56 feet** with the north line of said North 92.10 feet of said Lot 10, Block 91 to a set ½" iron rod on the east right of way line of San Francisco Avenue, the northwest corner of the said North 92.10 feet of said Lot 10, Block 91, the southwest corner hereof;

Thence, **NORTH 46.05 feet** with the east right of way line of said San Francisco Avenue to the **POINT OF BEGININNG** and containing **0.059 acres**, more or less.

MONUMENTS HELD:

A cyclone fence corner post at the Southwest corner of Lot 1, Block 91 and a cyclone fence corner post at the Northwest corner of Lot 10, Block 91.

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE FOREGOING "FIELD NOTES" AND ATTACHED "PLAT OF SURVEY" WERE PREPARED FROM AN ACTUAL SURVEY OF THE SUBJECT PROPERTY ON THE GROUND UNDER MY SUPERVISION.

Eduardo J. Gutierrez, R.P.L.S. #5839

STATE OF TEXAS
REGISTERED
EDUARDO J. GUTIERREZ
5839
PROFESSIONAL
LAND SURVEYOR

7-25-23
Date

Professional Surveying Firm Registration No. 100097-00
1302 CALLE DEL NORTE STE 2 ♦ P.O. BOX 452048 ♦ LAREDO, TX 78045 ♦ PH (956) 717-1199 ♦ FAX (956) 717-1196

ZC-077-2023
PROPOSED
ZONE CHANGE
FROM R-3 TO B-1
FOR INFORMATION CALL
CITY PLANNING DEPARTMENT
794-1613

ORDINANCE NO. 2024-O-068

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING APPROXIMATELY 0.059 ACRES AS FURTHER DESCRIBED BY METES AND BOUNDS IN ATTACHED EXHIBIT A, LOCATED AT 419 HIDALGO STREET, FROM R-3 (MIXED RESIDENTIAL DISTRICT) TO B-1 (LIMITED BUSINESS DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a zone change has been requested by the owner of approximately 0.059 acres as further described by metes and bounds in attached Exhibit A, located at 419 Hidalgo Street, from R-3 (Mixed Residential District) to B-1 (Limited Business District and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on August 17, 2023; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **denial** of the proposed zone change; and,

WHEREAS, notice of the zone change request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on April 15, 2024 on the request and finds the zone change appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo is hereby amended by approximately 0.059 acres as further described by metes and bounds in attached Exhibit A, located at 419 Hidalgo Street, from R-3 (Mixed Residential District) to B-1 (Limited Business District).

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2023.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City Council

Meeting Date: 5/6/2024 **Final Readings 14.**

SUBJECT
Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lots 1, 2, 3, 4, 5, 6, 7 and 8, Block 1015, Eastern Division, and a 7,320.03 square feet tract of land along South Buena Vista Avenue between Palo Blanco Street and Tinaja Street, as further described in metes and bounds in attached Exhibit A, located at 2720 South Zapata Highway, from B-3 (Community Business District) to B-4 (Highway Commercial District).

ZC-010-2024
District II

Council District: District 2 **Zone Case:** ZC-010-2024

Letters sent to property owners: 12

In Favor (within 200 radius): 0
Opposed (within 200 radius): 0

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Approve
The Planning & Zoning Commission in a 5 to 0 vote recommended approval of the zone change.

STAFF RECOMMENDATION - Does not support
Staff does not support the application.

City Council-Regular

Meeting Date: 05/06/2024

Initiated By: Jose A. Valdez Jr., Assistant City Manager/City Secretary

Initiated By: Ramja Properties. LLC, Owner; Miguel Gomez, Applicant/Representative

Staff Source: Vanessa Guerra, Interim Planning Director

SUBJECT

2024-O-069 Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lots 1, 2, 3, 4, 5, 6, 7 and 8, Block 1015, Eastern Division, and a 7,320.03 square feet tract of land along South Buena Vista Avenue between Palo Blanco Street and Tinaja Street, as further described in metes and bounds in attached Exhibit A, located at 2720 South Zapata Highway, from B-3 (Community Business District) to B-4 (Highway Commercial District).

ZC-010-2024
District II

PREVIOUS COUNCIL ACTION

On April 15, 2024, the item was introduced at City Council.

On January 24, 2018, City Council approved a special use permit for a restaurant serving alcohol (Taco Mais)(Ordinance 2018-O-014).

BACKGROUND

- On January 24, 2018, City Council approved a special use permit for a restaurant serving alcohol (Taco Mais)(Ordinance 2018-O-014).
- On December 21, 2023, the Planning and Zoning Commission recommended to table the item time certain and for the applicant to identify the proposed use for the B-4 zoning.
- On January 4, 2024, the Planning and Zoning Commission failed to make quorum.
- On January 18, 2024, the Planning and Zoning Commission recommended to table the item time certain.
- In the interim, Staff met with the applicant to discuss the proposed use of the B-4 zoning request. The proposed use of the B-4 zoning request was identified to allow the sale of alcohol for both establishments (Taco Mais and Altezza Events).
- On February 1, 2024, the Planning and Zoning Commission recommended to table the item time certain.
- On February 14, 2024, the Planning and Zoning Commission recommended to table the item time certain.

Council District: II - Cm. Ricardo Rangel Jr.

Proposed use: Commercial.

Site: The site is currently occupied by commercial structures that include Altezza Events and Taco Mais.

Surrounding land uses: To the north of the site are commercial uses, including KFC, Planet Dental & Orthodontics, McDonald's. To the east of the site is Zapata Highway, Sophie Christen McKendrick, Francisco Ochoa, and Fernando A. Salinas Branch Library, Cigarroa Tennis Courts, and Domino's Pizza. To the south of the site is vacant land. To the west of the site is vacant land.

Comprehensive Plan: The Future Land Use Map recognizes this area as Medium Density Residential and Neighborhood Mixed Use.

https://www.cityoflaredo.com/LaredoPlanning/wp-content/uploads/2021/03/viva-laredo-city-of-laredo-comprehensive-plan.pdf#page=39

Transportation Plan: The Long Range Thoroughfare Plan identifies South Zapata Highway as an Expressway.
www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 12 **In Favor:** 0 **Opposed:** 0

COMMITTEE RECOMMENDATION

The Planning & Zoning Commission in a 5 to 0 vote recommended **approval** of the zone change.

STAFF RECOMMENDATION

Staff **does not support** the proposed zone change for the following reasons:

1. The proposed zone change is not in conformance with the Comprehensive Plan's designation as Medium Density Residential and Neighborhood Mixed-Use (All Except, M-1, M-2, B-4, AH, FH, OG, FiH), which does not include B-4 zoning districts.
2. The proposed zone change may introduce uses that are not compatible with the surrounding areas.

Staff **does not support** the application.

B-4. The purpose of the B-4 District (Highway Commercial District) is to provide for those businesses and services serving a regional area which are to be located primarily along principal (major) arterial streets or the freeway, as classified in the Transportation Plan of the City of Laredo. It is intended for this zoning classification to exist primarily along principal arterial streets or the freeway and to impose site development regulations to ensure adequate access of all uses within this classification.

Is this change contrary to the established land use pattern?
There are several commercial uses in the vicinity that are compatible with the surrounding areas and neighborhood.

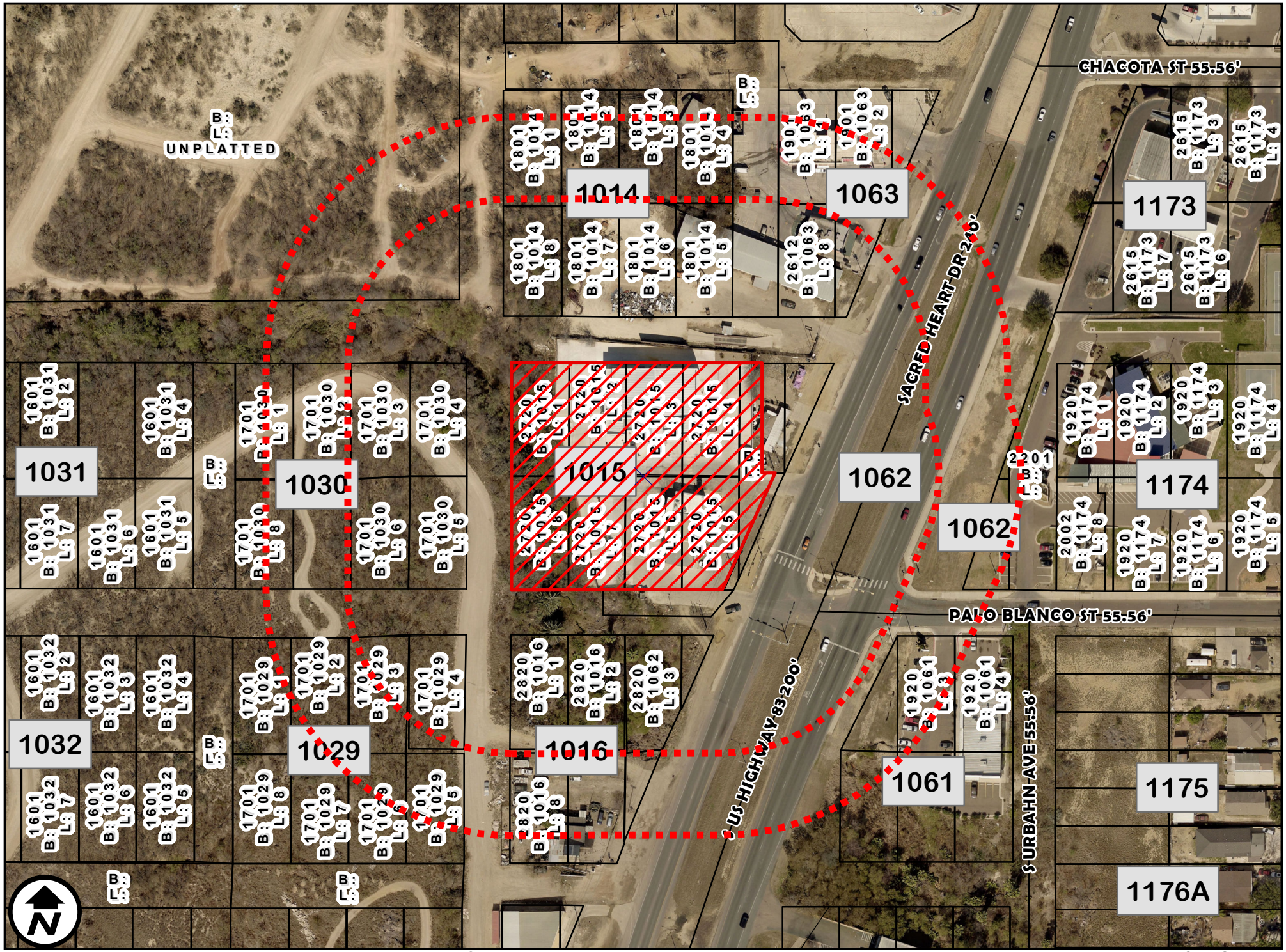
Would this change create an isolated zoning district unrelated to surrounding districts?
No. It would not create an isolated zoning district.

Will change adversely influence living conditions in the neighborhood?
Yes. The proposed zone change may negatively influence the surrounding area or neighborhood.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?
Yes. The existing B-3 does not allow for the commercial type uses intended by the applicant. The applicant did not specify the type of commercial use.

Attachments

Maps
Survey
Zone Change Signage
Ordinance 2018-O-014
Final Ordinance

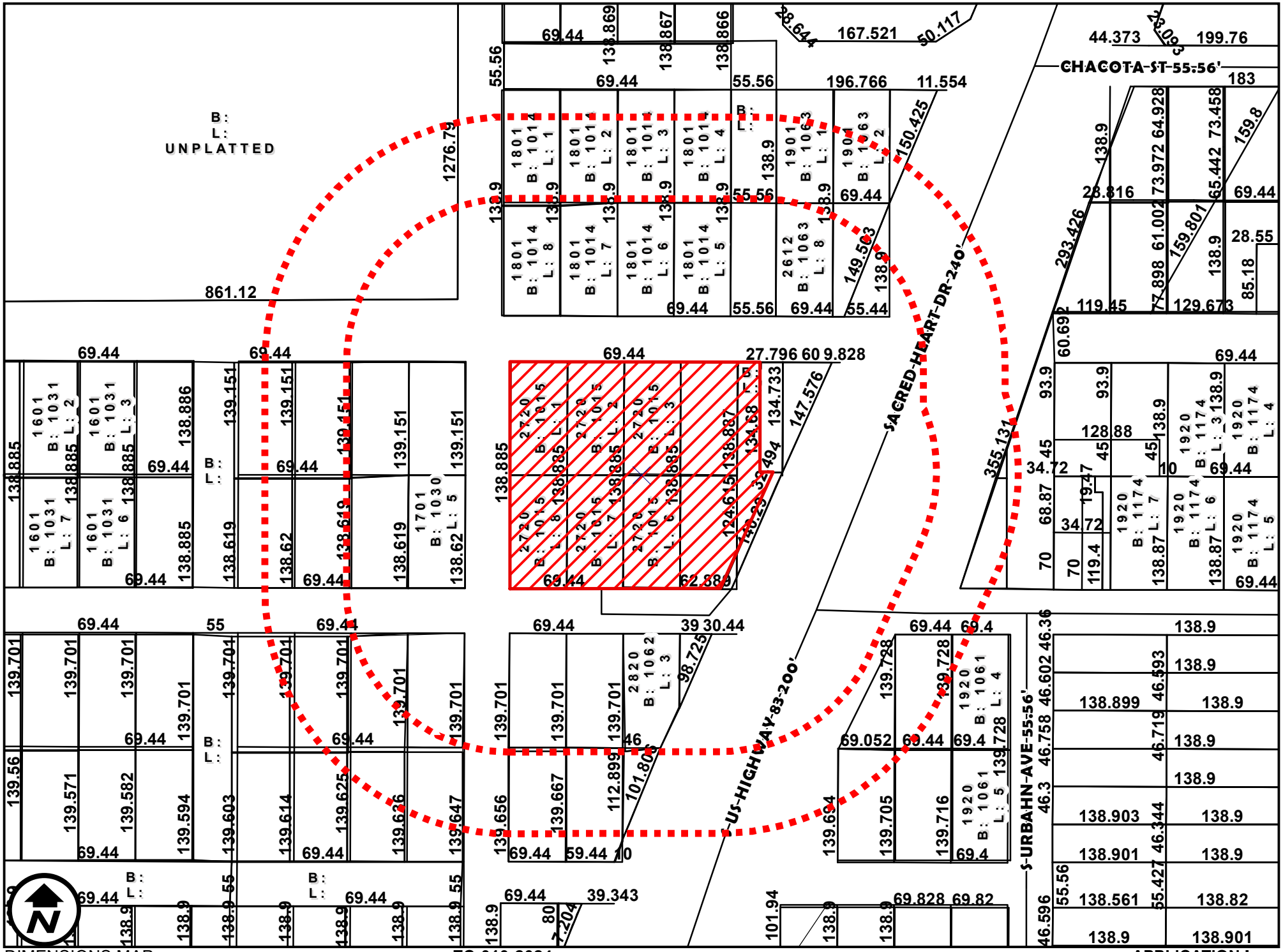


AERIAL MAP

1 inch = 150 feet

ZC-010-2024
COUNCIL DISTRICT 2
2720 U.S. HIGHWAY 83

APPLICATION F
B-3 (COMMUNITY BUSINESS DISTRICT, [illegible]
B-4 (HIGHWAY COMMERCIAL DISTRICT)

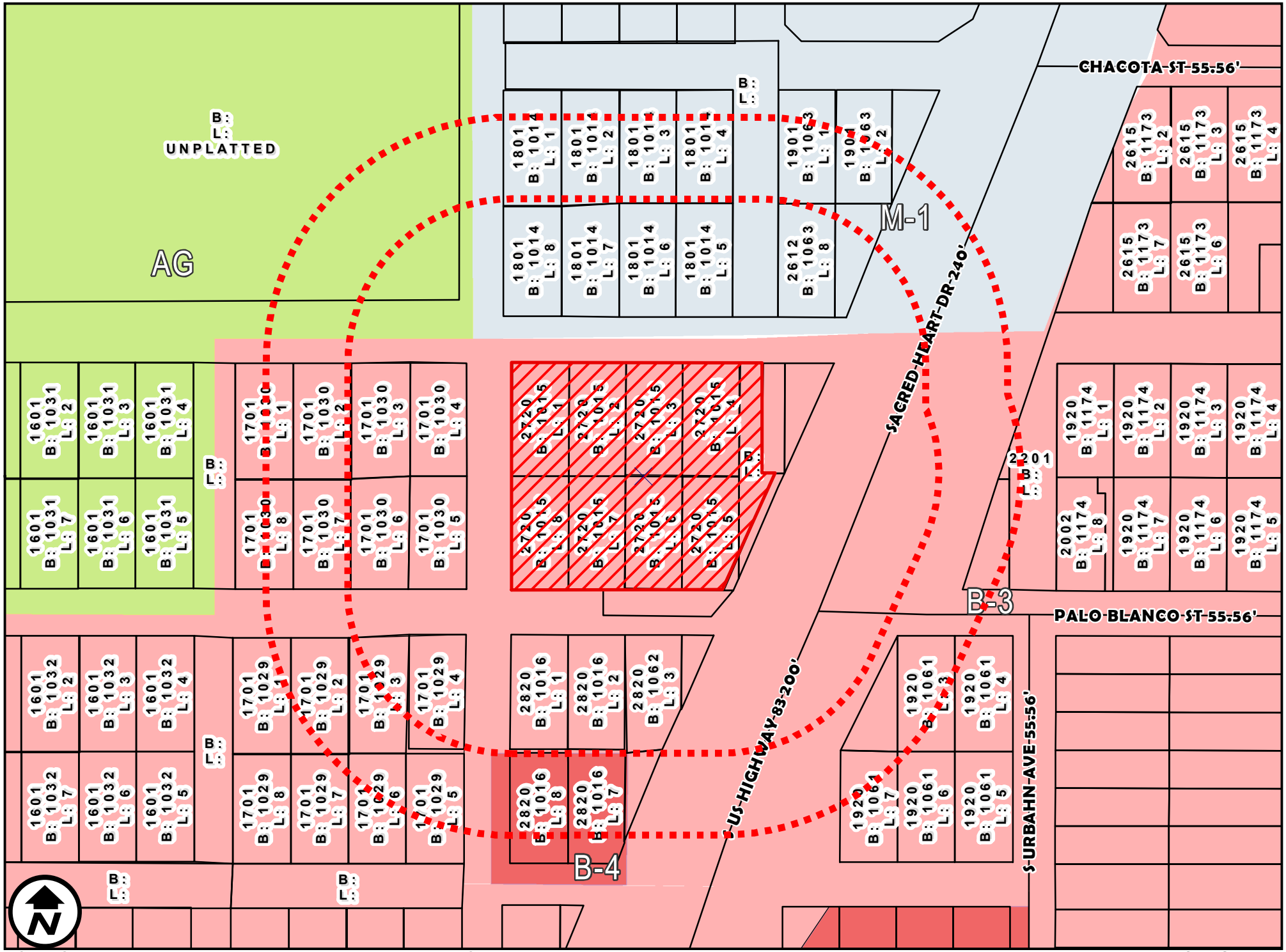


DIMENSIONS MAP

1 inch = 150 feet

ZC-010-2024
COUNCIL DISTRICT 2
2720 U.S. HIGHWAY 83

APPLICATION I
B-3 (COMMUNITY BUSINESS DISTRICT,
B-4 (HIGHWAY COMMERCIAL DISTRICT)

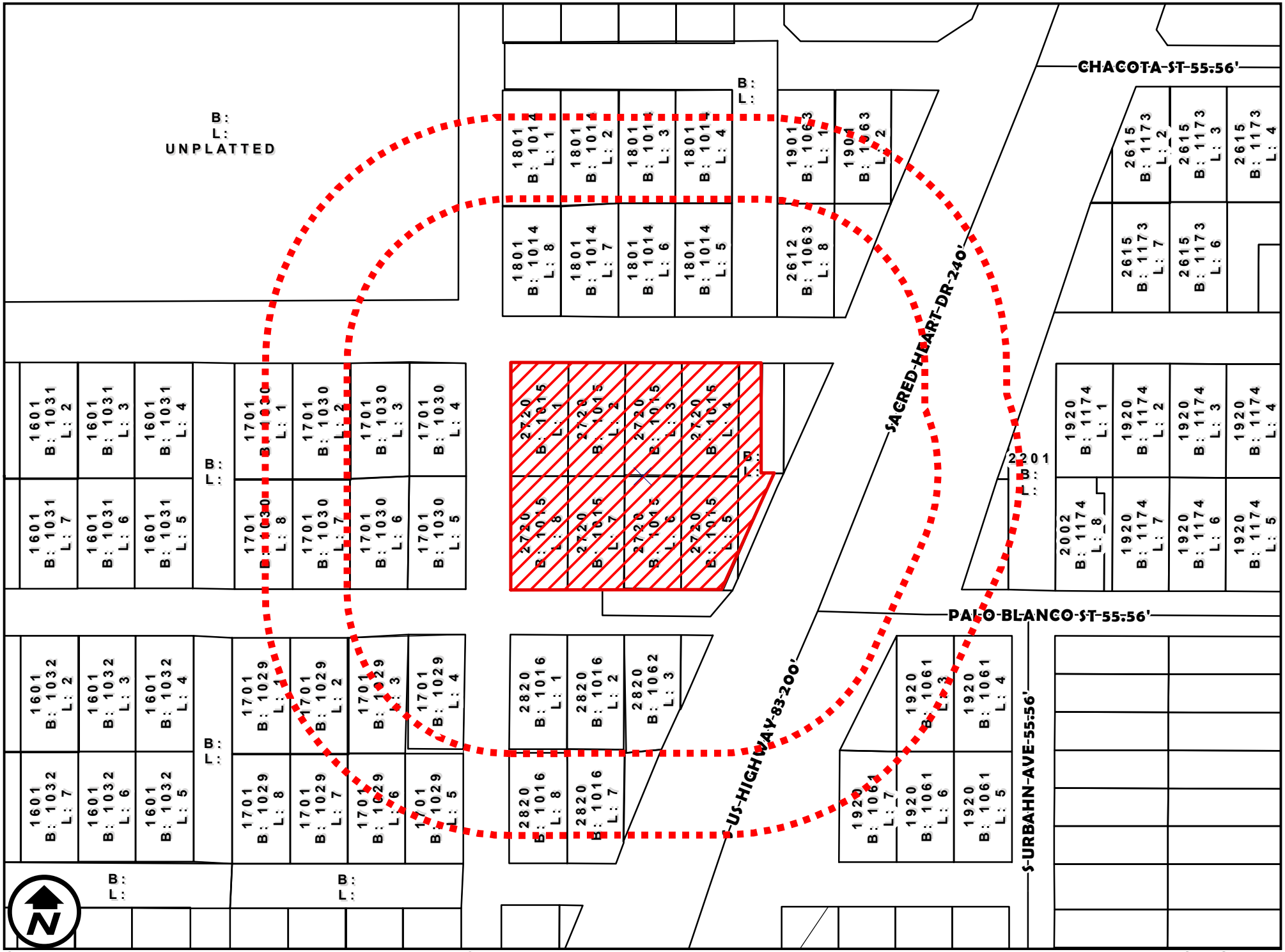


ZONING MAP

1 inch = 150 feet

ZC-010-2024
COUNCIL DISTRICT 2
2720 U.S. HIGHWAY 83

APPLICATION I
B-3 (COMMUNITY BUSINESS DISTRICT, ...
B-4 (HIGHWAY COMMERCIAL DISTRICT)

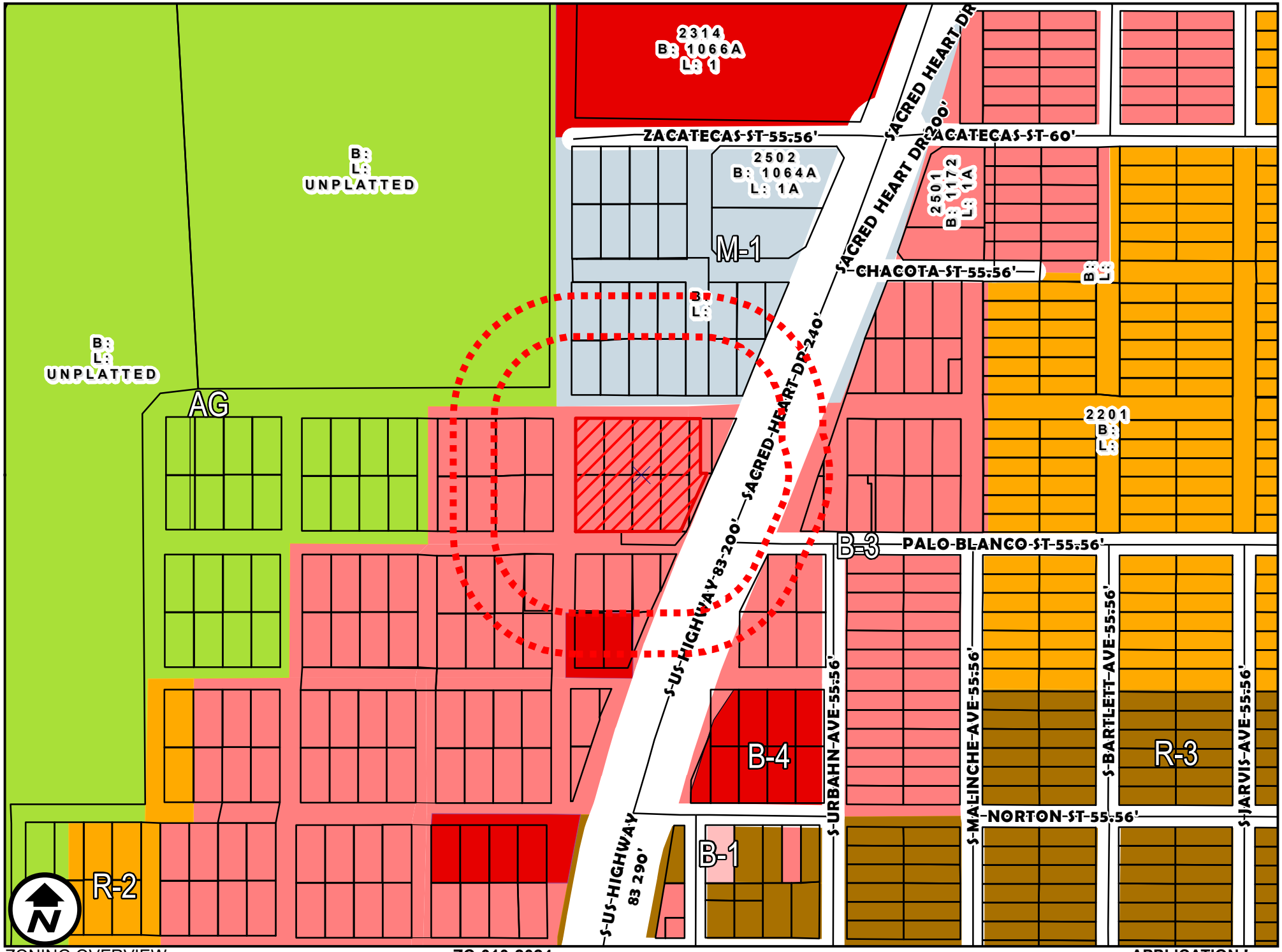


SURVEY MAP

1 inch = 150 feet

ZC-010-2024
COUNCIL DISTRICT 2
2720 U.S. HIGHWAY 83

APPLICATION I
B-3 (COMMUNITY BUSINESS DISTRICT, ...
B-4 (HIGHWAY COMMERCIAL DISTRICT)

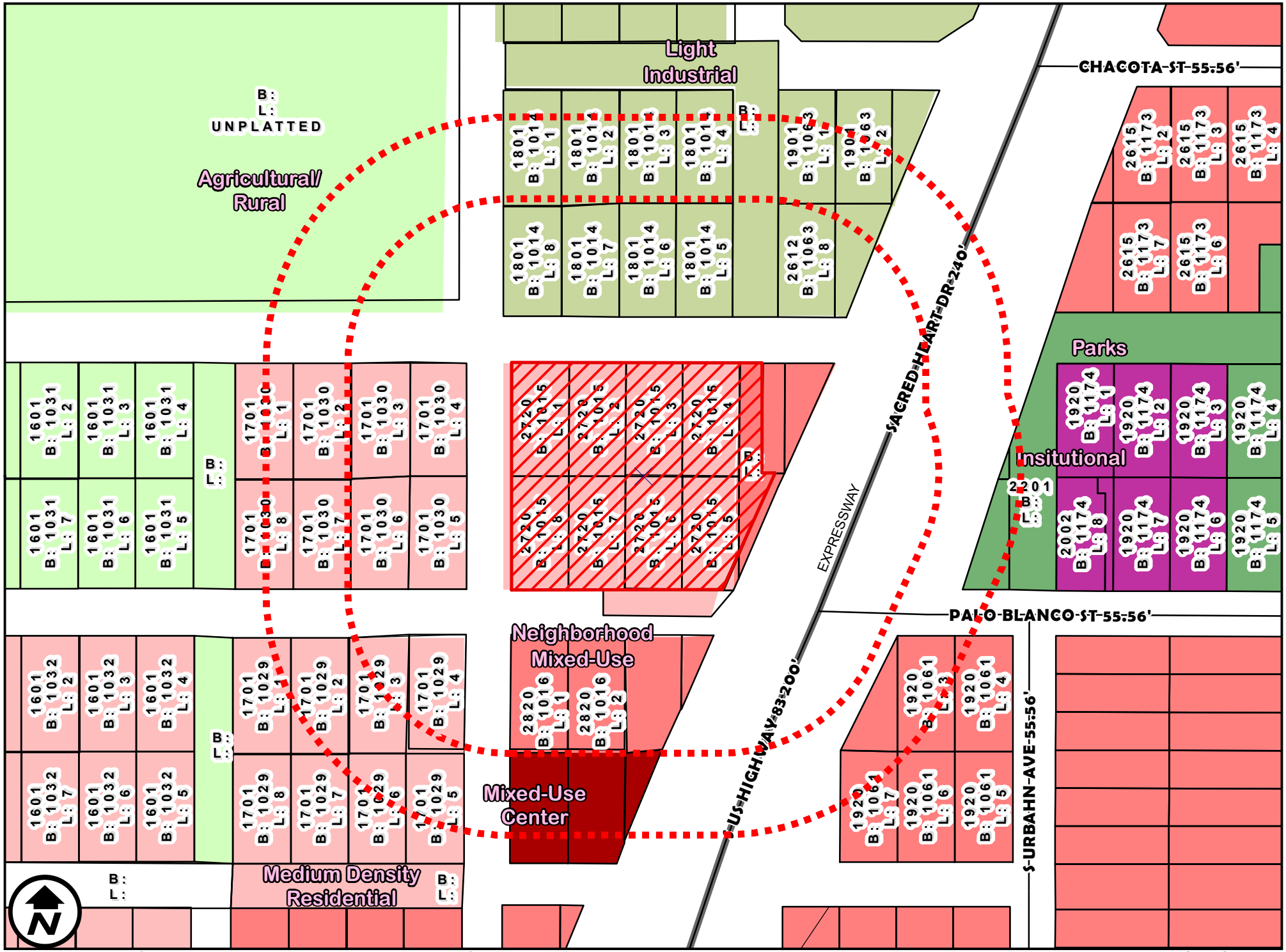


ZONING OVERVIEW

1 inch = 300 feet

ZC-010-2024
COUNCIL DISTRICT 2
2720 U.S. HIGHWAY 83

APPLICATION I
B-3 (COMMUNITY BUSINESS DISTRICT, ...
B-4 (HIGHWAY COMMERCIAL DISTRICT)



FUTURE LANDUSE

1 inch = 150 feet

ZC-010-2024
COUNCIL DISTRICT 2
2720 U.S. HIGHWAY 83

APPLICATION I
B-3 (COMMUNITY BUSINESS DISTRICT,
B-4 (HIGHWAY COMMERCIAL DISTRICT)

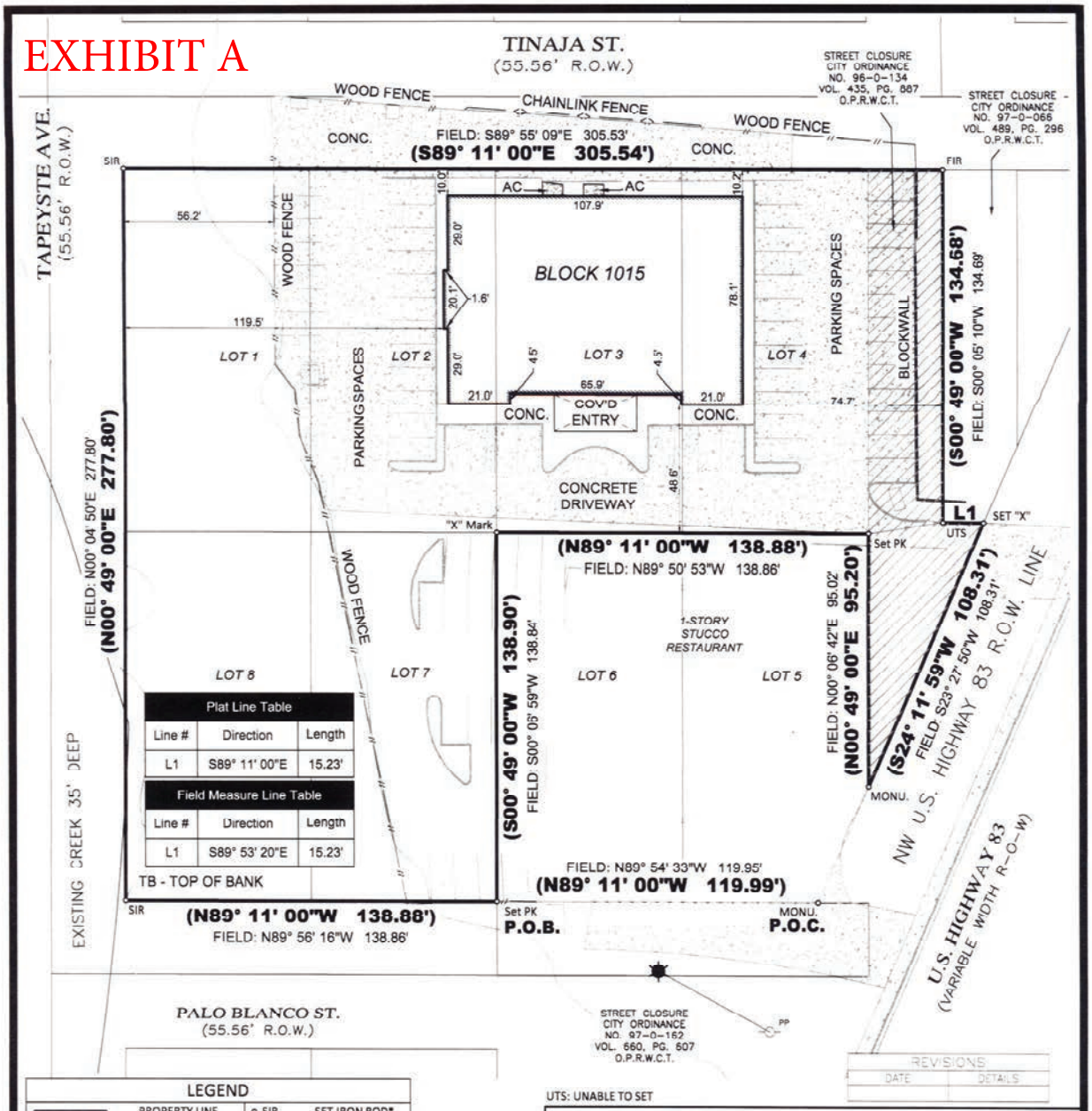
200' AND 300' NOTIFICATION

1 inch = 150 feet

ZC-010-2024
COUNCIL DISTRICT 2
2720 U.S. HIGHWAY 83

APPLICATION I
B-3 (COMMUNITY BUSINESS DISTRICT, [illegible]
B-4 (HIGHWAY COMMERCIAL DISTRICT)

EXHIBIT A



Plat Line Table		
Line #	Direction	Length
L1	S89° 11' 00"E	15.23'

Field Measure Line Table		
Line #	Direction	Length
L1	S89° 53' 20"E	15.23'

UTS: UNABLE TO SET

LEGEND

PROPERTY LINE		SIR	SET IRON ROD*
RD CENTERLINE		FIR	FOUND IRON ROD
EASEMENT		FC	FENCE CORNER
BLDG. SETBACK		PK	PK NAIL FOUND
BLDG. STRUCT.		MAG	MAG NAIL FOUND
LOT LINE		RR	RR SPIKE FOUND
WOOD FENCE	<>	CHAINLINK FENCE	
BLOCK WALL	X	BARBWIRE FENCE	

*SET 1/2" IRON ROD WITH BLUE PLASTIC CAP LABELED "PCE 100097-00"

NOTE:

1. PROPERTY DOES APPEAR TO BE LOCATED IN A FLOOD ZONE AS PER FEMA MAP 48479C1380C. EFFECTIVE DATE: APRIL 02, 2008
2. THIS SURVEY IS DERIVED FROM GPS KINEMATIC OBSERVATIONS REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH ZONE, NAD-83, AND TIED TO CORS CONTROL "BASE_1" AT: X=665805.806, Y=17092557.087
3. THIS WORK DOES NOT REPRESENT A CHAIN OF TITLE EXAMINATION. SURFACE/MINERAL FEE IN EITHER SUBJECT AND/OR ADJACENT TRACTS MAY NOT BE CURRENT AND/OR HISTORICALLY CORRECT AND IS SHOWN FOR INFORMATIONAL PURPOSES ONLY.

LEGAL DESCRIPTION

A TRACT OF LAND CONTAINING 1.46 ACRES, more or less, consisting of Lot 1,2,3,4,7 and 8, Block 1015, Eastern Division and Street Closure City Ordinance No. 97-0-134, Eastern Division recorded in Volume 435, Page 887, Official Public Records Webb County Texas. Subsequently deeded to RAMJA Propertied, LLC recorded in Volume 4347, Pages 188-193, Official Public Records Webb County Texas

2720 U.S. HIGHWAY 83

BASIS OF BEARING

A FOUND IRON ROD AT THE NORTHEAST CORNER OF LOT 3, BLOCK 1063, AT X=667795.15 Y=17062317.42, A FOUND IRON ROD AT THE SOUTHEAST CORNER OF LOT 1, BLOCK 1066A, AS RECORDED IN EASTERN DIVISION, VOL. 192, PG. 450-451, WEBB COUNTY PLAT RECORDS.

PLAT CALLED: (N23° 28' 05"E 423.59')
FIELD MEASURED: N23° 27' 50"E 423.71'

(CALLS IN PARENTHESIS FROM RECORDED PLAT CORNERS)

STATE OF TEXAS REGISTERED EDUARDO J. GUTIERREZ 5839 PROFESSIONAL LAND SURVEYOR

DRAWN BY:	J.M.F./J.E.P./E.L.	SCALE:	1"=50'
CHECKED BY:	E.J.G.	JOB #:	13141-19
APPROVED BY:	E.J.G.	FILE NAME:	2720 HIGHWAY 83.DWG
FIELD DATE:	06/28/19 J.M.R.	SHEET:	1 OF 2

CERTIFICATE OF SURVEYOR

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY STATE THAT THE FOREGOING PLAT OF SURVEY WAS PREPARED FROM AN ACTUAL SURVEY OF THE SUBJECT PROPERTY ON THE GROUND UNDER MY SUPERVISION.

EDUARDO J. GUTIERREZ, R.P.L.S. No 5839 — DATE 7-3-19

THIS SURVEY IS VALID ONLY WITH ORIGINAL SEAL IN RED INK

ENGINEERING REGISTRATION No. F-8019 — SURVEY REGISTRATION No. 100097-00

PREMIER ENGINEERING SURVEYING

1302 CALLE DEL NORTE, SUITE 2
LAREDO, TEXAS 78041
PH: (956) 717-1199 FAX: (956) 717-1196

www.premier-ce.com

LAND DEVELOPMENT • PLANNING • WATER • WASTEWATER • TRANSPORTATION • SURVEYING

EXHIBIT A

PREMIER ENGINEERING SURVEYING
1302 CALLE DEL NORTE, SUITE 2 LAREDO, TX 78041 PH: 956-717-1199 FAX: 956-717-1196
premier-ce.com

FIELD NOTES
1.46 ACRES
City of Laredo
Webb County, Texas

A TRACT OF LAND CONTAINING 1.46 ACRES, more or less, consisting of Lots One (1), Two (2), Three (3), Four (4), Seven (7), and Eight (8), in Block Number One Thousand Fifteen (1015), Eastern Division, situated in City of Laredo, as per the original map or plat of said city; less and except 0.001 Acre, more or less, out of Lot 5, conveyed to the State of Texas by Right of Way Deed dated February 12, 1947 recorded in Volume 192, Pages 450-451, Webb County Deed Records and particularly described by metes and bounds as follows:

COMMENCING at a found "X" mark in concrete driveway (X: 667530.05, Y: 17061706.69 NAD-83 Texas South Zone 4205 Grid Coordinates) on the South line of said Lot 5, Block 1015, the North line of Street Closure City Ordinance No. 97-0-162 recorded in Volume 660, Page 607, Official Public Records Webb County Texas, the Northwest right-of-way line of US Highway 83 (Variable Width ROW); **THENCE N 89°53'33" W**, a distance of 119.95 feet, to **TRUE POINT OF BEGINNING**, hereof;

BEGINNING at a "Set PK" on the South line of said Lot 7, Block 1015, the North line of street closure ordinance No. 97-0-162 recorded in Volume 660, Page 607, Official Public Records Webb County Texas, the South line of said Lot 6, Block 1015, the Southeast corner of said Lot 7 and Block 1015, the Southeast corner hereof;

THENCE N89° 56' 16"W, with the South line of said Lot 7, Block 1015, the North line of Street Closure City Ordinance No. 97-0-162 and the South line of Lot 8, Block 1015, a distance of **138.86 feet** (Called: N89° 11' 00"W a Distance of 138.88 feet) to a Set ½" Iron Rod w/blue plastic cap labeled "PCE 100097-00",, the Southwest corner of said Lot 8, Block 1015, the Southwest corner hereof;

THENCE N00° 04' 50"E, with the East right-of-way line of said Tapeyste Ave. (55.56' ROW), the West lines of said Lots 1 and 8, Block 1015, a distance of **277.80 feet** (Called: N00° 49' 00"W a Distance of 277.80 feet) to a Set ½" Iron Rod w/blue plastic cap labeled "PCE 100097-00", on the South right-of-way line of Tinaja St. (55.56' ROW), the Northwest corner of said Lot 1 and Block 1015, the Northwest corner hereof;

THENCE S89° 55' 09"E, with the South right-of-way line of said Tinaja St. (55.56' ROW), the North lines of said Lots 1, 2, 3 and 4, Block 1015 and North line of said Street Closure City Ordinance No. 97-0-134, a distance of **305.55 feet** (Called: N89° 11' 00"W a Distance of 305.54 feet) to a point, the Northeast corner of said Street Closure City Ordinance No. 97-0-134, the Northwest corner of Street Closure City Ordinance No. 97-0-066 recorded in Volume 489, Page 296, Official Public Records Webb County Texas, the Northeast corner hereof;

THENCE S00° 05' 10"W, with the East line of said Street Closure City Ordinance No. 97-0-134, the West line of said Street Closure City Ordinance No. 97-0-066, a distance of **134.69 feet** (Called: N00° 49' 00"W a Distance of 134.68 feet) to a Set "X" in concrete driveway, an interior corner of said Street Closure City Ordinance No. 97-0-134, the Southwest corner of said Street Closure City Ordinance No. 97-0-066, an interior corner hereof;

THENCE S89° 53' 20" E, with the South line of said Street Closure City Ordinance No. 97-0-066, the North line of said Street Closure City Ordinance No. 97-0-134, a distance of **15.23 feet** (Called: N89° 11' 00"W a Distance of 15.23 feet) to a Set "X" in concrete driveway on the Northwest right-of-way line of said US Highway 83 (Variable Width ROW), an exterior corner hereof;

THENCE S23° 27' 50" W, with the Northwest right-of-way line of said US Highway 83 (Variable Width ROW) a distance of **108.31** feet (Called: N24° 11' 59"W a Distance of 108.31 feet) the Southeast line of said Street Closure City Ordinance No. 96-0-134, Volume 435, Page 887, O.P.W.R.C.T to a Concrete Monument, an exterior corner hereof;

THENCE N00° 06' 42" E, with the West line of said Street Closure City Ordinance No. 96-0-134, Volume 435, Page 887, O.P.W.R.C.T. the East line of set Lot 5, Block 1015, a distance of **95.02 feet** (Called: N00° 49' 00"W a Distance of 95.20 feet) to a Set "PK Nail", an interior corner of said Street Closure City Ordinance No. 96-0-134, the Northeast corner of said Lot 5, Block 1015, the Northeast corner hereof;

THENCE N89° 50' 53" W, with the South lines of said Lot 3 and Lot 4, Block 1015, the North lines of said Lot 5 and Lot 6, Block 1015, a distance of **138.86 feet** (Called: N89° 11' 00"W a Distance of 138.88 feet) to a Set "X" on concrete, Northwest corner of said Lot 6, Block 1015, the Northeast corner of said Lot 7, Block 1015, the Northwest corner hereof;

THENCE S00° 06' 59" W, with the West line of said Lot 6, Block 1015, the East line of said Lot 7, Block 1015, a distance of **138.84 feet** (Called: N00° 49' 00"W a Distance of 138.90 feet) to the **POINT OF BEGINNING** and containing **1.46 Acres** of land, more or less.

Basis of Bearing:

Datum Based on Texas State Plane Coordinates System. NAD83 4205 TEXAS SOUTH ZONE, NAVD 88, Elevations MSL (Mean Sea Level), Derived From GPS Observations.

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE FOREGOING "FIELD NOTES" AND ATTACHED "PLAT OF SURVEY" WERE PREPARED FROM AN ACTUAL SURVEY OF THE SUBJECT PROPERTY ON THE GROUND UNDER MY SUPERVISION.

Eduardo J. Gutierrez, R.P.L.S. No. 5839

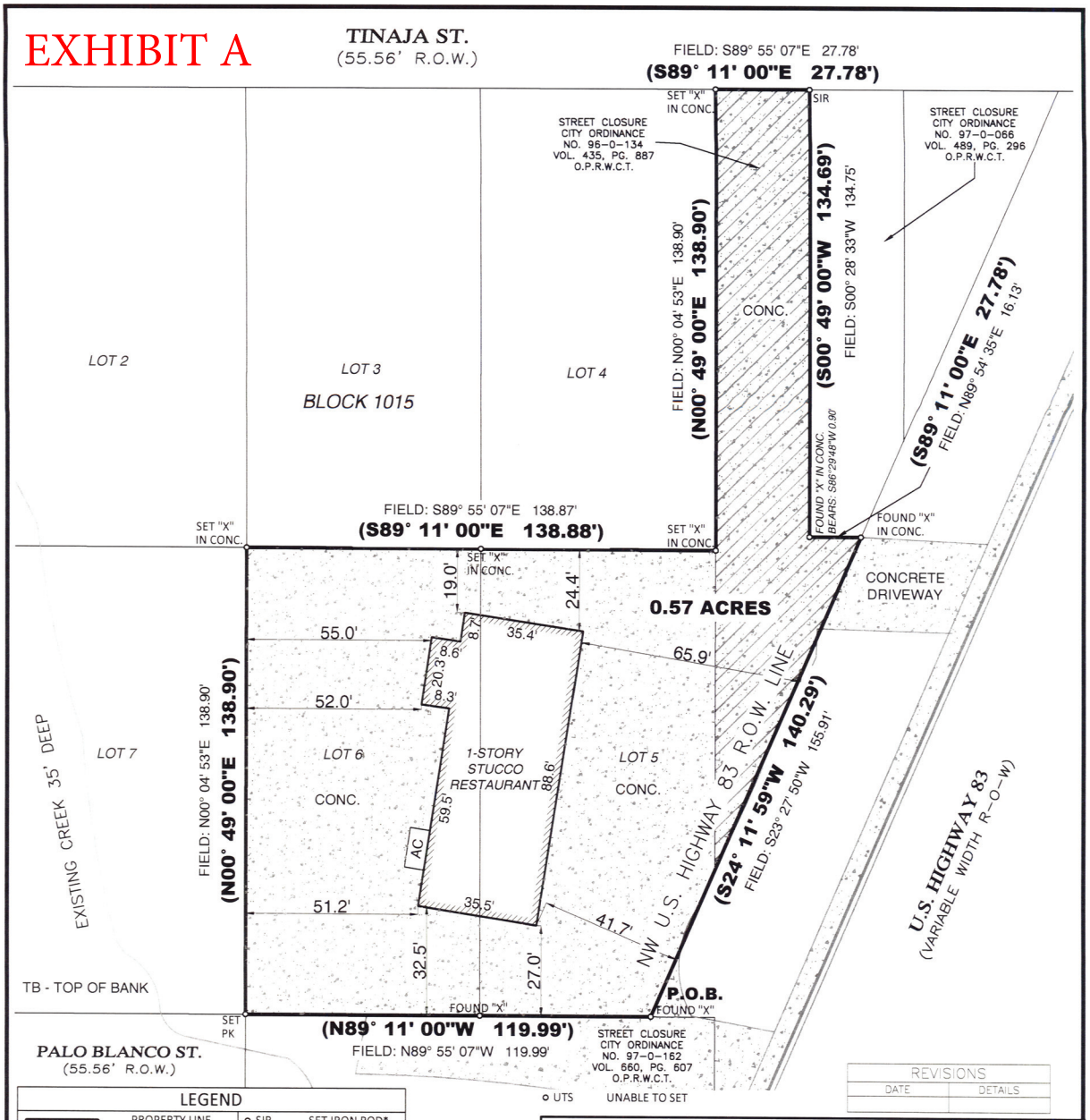
STATE OF TEXAS REGISTERED EDUARDO J. GUTIERREZ 5839 PROFESSIONAL LAND SURVEYOR

7-3-19
Date:

Engineering Registration No. F-8019

Survey Registration No. 100097-00

EXHIBIT A



REVISIONS	
DATE	DETAILS

LEGEND

PROPERTY LINE	SIR	SET IRON ROD*
RD CENTERLINE	FIR	FOUND IRON ROD
EASEMENT	FC	FENCE CORNER
BLDG. SETBACK	PK	PK NAIL FOUND
BLDG. STRUCT.	MAG	MAG NAIL FOUND
LOT LINE	RR	RR SPIKE FOUND
WOOD FENCE		CHAINLINK FENCE
BLOCK WALL		BARBWIRE FENCE

*SET 1/2" IRON ROD WITH BLUE PLASTIC CAP LABELED "PCE 100097-00"

N W E S

NOTE:

1. PROPERTY DOES APPEAR TO BE LOCATED IN A FLOOD ZONE AS PER FEMA MAP 48479C1380C. EFFECTIVE DATE: APRIL 02, 2008
2. THIS SURVEY IS DERIVED FROM GPS KINEMATIC OBSERVATIONS REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH ZONE, NAD-83, AND TIED TO CORS CONTROL "BASE_1" AT: X=665805.806, Y=17092557.087
3. THIS WORK DOES NOT REPRESENT A CHAIN OF TITLE EXAMINATION. SURFACE/MINERAL FEE IN EITHER SUBJECT AND/OR ADJACENT TRACTS MAY NOT BE CURRENT AND/OR HISTORICALLY CORRECT AND IS SHOWN FOR INFORMATIONAL PURPOSES ONLY.

LEGAL DESCRIPTION

A TRACT OF LAND CONTAINING 0.57 ACRES, more or less, consisting of Lot 6,Part of Lot 5, Block 1015, Eastern Division and Street Closure City Ordinance No. 97-0-134, Eastern Division recorded in Volume 435, Page 887, Official Public Records Webb County Texas. Subsequently deeded to RAMJA Propertied, LLC recorded in Volume 4347, Pages 188-193, Official Public Records Webb County Texas

2720 U.S. HIGHWAY 83

BASIS OF BEARING

A FOUND IRON ROD AT THE NORTHEAST CORNER OF LOT 3, BLOCK 1063, AT X=667795.15 Y=17062317.42, A FOUND IRON ROD AT THE SOUTHEAST CORNER OF LOT 1, BLOCK 1066A, AS RECORDED IN EASTERN DIVISION, VOL. 192, PG. 450-451, WEBB COUNTY PLAT RECORDS.

PLAT CALLED: (N23° 28' 05"E 423.59')
FIELD MEASURED: N23° 27' 50"E 423.71'

(CALLS IN PARENTHESIS FROM RECORDED PLAT CORNERS)

STATE OF TEXAS REGISTERED EDUARDO J. GUTIERREZ 5839 PROFESSIONAL LAND SURVEYOR

DRAWN BY:	A.M.	SCALE:	1"=40'
CHECKED BY:	A.X.C.	JOB #:	12626-19
APPROVED BY:	E.J.G.	FILE NAME:	2720 HIGHWAY 83.DWG
FIELD DATE:	02/08/19 M.B.	SHEET:	1 OF 2

CERTIFICATE OF SURVEYOR

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY STATE THAT THE FOREGOING PLAT OF SURVEY WAS PREPARED FROM AN ACTUAL SURVEY OF THE SUBJECT PROPERTY ON THE GROUND UNDER MY SUPERVISION.

EDUARDO J. GUTIERREZ, R.P.L.S. No 5839 — DATE 2-19-19

THIS SURVEY IS VALID ONLY WITH ORIGINAL SEAL IN RED INK

ENGINEERING REGISTRATION No. F-8019 SURVEY REGISTRATION No. 100097-00

PREMIER ENGINEERING SURVEYING

1302 CALLE DEL NORTE, SUITE 2
LAREDO, TEXAS 78041
PH: (956) 717-1199 FAX: (956) 717-1196

www.premier-ce.com

LAND DEVELOPMENT • PLANNING • WATER • WASTEWATER • TRANSPORTATION • SURVEYING

EXHIBIT A

PREMIER ENGINEERING SURVEYING
1302 CALLE DEL NORTE, SUITE 2 LAREDO, TX 78041 PH: 956-717-1199 FAX: 956-717-1196
premier-ce.com

FIELD NOTES
0.57 ACRES
Out of
1.897 ACRES
City of Laredo
Webb County, Texas

A TRACT OF LAND CONTAINING 0.57 ACRES, more or less, consisting of Lot 6,Part of Lot 5, Block 1015, Eastern Division and Street Closure City Ordinance No. 97-0-134, Eastern Division recorded in Volume 435, Page 887, Official Public Records Webb County Texas. Subsequently deeded to RAMJA Propertied, LLC recorded in Volume 4347, Pages 188-193, Official Public Records Webb County Texas and being more particularly described as follows:

BEGINNING at a found "x" mark in concrete driveway (X: 667530.05, Y: 17061706.69 NAD-83 Texas South Zone 4205 Grid Coordinates) on the south line of said Lot 5, Block 1015, the north line of Street Closure City Ordinance No. 97-0-162 recorded in Volume 660, Page 607, Official Public Records Webb County Texas, the northwest right-of-way line of US Highway 83 (Variable Width ROW), the southeast corner hereof;

THENCE N89° 55' 07"W, with the south line of said Lot 5, Block 1015, the north line of Street Closure City Ordinance No. 97-0-162 and the south line of Lot 6, Block 1015, a distance of **119.99 feet** to a set PK nail, the southwest corner of said Lot 6, the southeast corner of Lot 7, Block 1015, the southwest corner hereof;

THENCE N00° 04' 53"E, with the east line of said Lot 7, Block 1015, the west lines of said Lot 6, Block 1015, a distance of **138.90 feet** to a set "x" in concrete, the northeast corner of said Lot 7, the southeast corner of Lot 2, the southwest corner of Lot 3, Block 1015, the northwest corner hereof;

THENCE S89° 55' 07"E, with the south lines of said Lots 3 and 4, Block 1015 and north lines of said Lots 5 and 6, Block 1015, a distance of **138.88 feet** to a set "x" in concrete on the west line of Street Closure City Ordinance No. 96-0-134, recorded in Volume 435, Page 887, the northeast corner of Lot 5, the southeast corner of Lot 4, Block 1015, the southeast corner of Lot 4, Block 1015, an interior corner hereof;

THENCE N00° 04' 53"E, with the west line of said Street Closure City Ordinance No. 96-0-134, the east line of said Lot 4, Block 1015, a distance of **138.90 feet** to a set "x" in concrete, the south right-of- way of Tinaja St. (55.56' ROW), an exterior corner hereof;

THENCE S89° 55' 07" E, with the north line of said Street Closure City Ordinance No. 96-0-134, a distance of **27.78 feet** to a set ½" Iron Rod on the south right-of- way of Tinaja St. (55.56' ROW), the northeast corner of said Street Closure City Ordinance No. 96-0-134, the northwest corner of Street Closure City Ordinance No. 97-0-066, recorded in Volume 489, Page 296, Official Public Records Webb County Texas, an exterior corner hereof;

THENCE S00° 28' 33"W, with the west line of said Street Closure City Ordinance No. 97-0-066, the east line of said Street Closure City Ordinance No. 96-0-134 a distance of **134.75 feet** to a found "x" in concrete, the southwest corner of said Street Closure City Ordinance No. 97-0-066, the southeast corner of said Street Closure City Ordinance No. 96-0-134, an interior hereof;

THENCE S89° 54' 35" E, with the south line of said Street Closure City Ordinance No. 97-0-066, the north line of said Street Closure City Ordinance No. 96-0-134, a distance of **16.13 feet** (Called: 27.78') to a found "x" in concrete driveway on the northwest right-of-way line of said US Highway 83 (Variable Width ROW), an exterior corner hereof;

THENCE **S23° 27' 50" W**, with the northwest right-of-way line of said US Highway 83 (Variable Width ROW) a distance of **155.91** feet (Called: 140.29') to the **POINT OF BEGINNING** and containing **0.57 Acres** of land, more or less.

Basis of Bearing:

Datum Based on Texas State Plane Coordinates System. NAD83 4205 TEXAS SOUTH ZONE, NAVD 88, Elevations MSL (Mean Sea Level), Derived From GPS Observations.

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE FOREGOING "FIELD NOTES" AND ATTACHED "PLAT OF SURVEY" WERE PREPARED FROM AN ACTUAL SURVEY OF THE SUBJECT PROPERTY ON THE GROUND UNDER MY SUPERVISION.

Eduardo J. Gutierrez, R.P.L.S. No. 5839

2-19-19
Date:

STATE OF TEXAS
EDUARDO J. GUTIERREZ
5839
REGISTERED
PROFESSIONAL
LAND SURVEYOR

Engineering Registration No. F-8019

Survey Registration No. 100097-00

OPEN
ZC-010-2024
ATTENTION
PROPOSED
ZONE CHANGE
FROM B-3 TO B-4
FOR INFORMATION CALL
CITY PLANNING DEPARTMENT
794-1613

ORDINANCE NO. 2018-O-014

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY AUTHORIZING A SPECIAL USE PERMIT FOR A RESTAURANT SELLING ALCOHOL ON LOTS 2 THROUGH 7, BLOCK 1015, EASTERN DIVISION, LOCATED AT 2720 S US HIGHWAY 83; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

WHEREAS, the owner of Lots 2 through 7, Block 1015, Eastern Division, located at 2720 S US Highway 83, has requested a Special Use Permit for a restaurant selling alcohol; and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on December 21, 2017; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the Special Use Permit request; and,

WHEREAS, notice of the request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on January 24, 2018, on the request and finds the proposed Special Use Permit appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance; and,

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: A Special Use Permit is granted for a restaurant selling alcohol on Lots 1 through 7, Block 1015, Eastern Division, located at 2710 S US Highway 83.

Section 2: The Special Use Permit is restricted to the following provisions:

Should the Commission recommend approval of the proposed SUP, staff suggests the following conditions:

1. The Special Use Permit is issued to Hermanos Lopez-Valerio, LLC/Rigoberto Lopez, Owner/Applicant; for Taco Maiz, Restaurant and is non-transferable.
2. The Special Use Permit is restricted to 2,516.45 S.F. of interior space, and 581.65 S.F. of outside sitting area as per the site plan, Exhibit "A", which is made part hereof for all purposes.
3. The Special Use Permit is restricted to a restaurant serving alcohol and hours of operation from Monday through Sunday from 6:00 a.m. through 12:00 a.m.(midnight), as per Exhibit "B".
4. The establishment must make provisions to keep litter to a minimum, and to keep it from blowing onto adjacent streets and properties.
5. Signage shall be consistent with the City's Sign Ordinance and TABC rules or regulations.

6. Off-street parking shall be provided in accordance with the City of Laredo Land Development Code.
7. Outdoor ambient music and speakers are allowed and there shall be no ground vibrations created or sustained on the site which are perceptible without instruments at any point on any property adjoining the subject property.
8. At all times the restaurant is open to the public for business; it shall continually maintain and serve food from its full service menu.
9. The restaurant shall not exceed the "Occupant Load" as set forth in the Certificate of Occupancy with Occupant Load issued to SUP business holder.
10. The restaurant shall, during all hours of operation, maintain, free from obstruction or impediment to full instant use in the case of fire or other emergency, all exit accesses, exits or exit discharges.
11. The restaurant shall undergo an annual Fire Inspection.
12. All permits, licenses, certifications and inspections required by the codes and ordinances of the City of Laredo shall be kept up to date and current including but not limited to Food Manager License (annual), Food Handler's Permit (annual), and Certificate of Occupancy with Occupant Load, Occupant Load being the approved capacity of a building or portion thereof.
13. Landscaping of property shall be provided in accordance with the City of Laredo Land Development Code.
14. Lighting of property shall be screened to avoid adverse impact on adjacent residential neighborhoods.
15. Owner shall provide a 7' high opaque fence along property lines which abut or adjoin any residential zones/uses.
16. Owner shall comply with, Building, Health, Safety, and all applicable codes and regulations as required.
17. The restaurant shall maintain and comply with the BLUE Gun Sign regulations as per TABC (not to exceed the required alcohol sales percentage).
18. The restaurant shall provide the City of Laredo, Planning Department with a copy of the current TABC License to include but not limited to any renewals or amendments as they occur.

Section 3: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 4: This ordinance shall become effective as and from the date of publication specified in Section 3.

Section 5: The Special Use Permit authorized by this ordinance shall be revoked pursuant to the Laredo Land Development Code, section 24.93.12, entitled "Enforcement and Revocation of Special Use Permits," according to the criteria and procedures described therein and below:

(a) Any Special Use Permit, authorized by City Council, shall be considered in noncompliance and shall be suspended or revoked and removed from the City of Laredo Zoning Map if:

(1) A court having jurisdiction or a jury find the holder of the Special Use Permit guilty of a violation or if a holder of an SUP pleads guilty of violating:

(a.) Any requirement or term or condition of the Special Use Permit or has not conformed, at any time, with any or all of the requirements or terms or conditions as set out in the Special Use Permit as approved by the City Council.

(2) The activity authorized by the Special Use Permit commences prior to the institution of all Conditions imposed by the Special Use Permit.

(3) The use for which the Special Use Permit was authorized does not commence within six months of the effective date of the Special Use Permit.

(a.) An extension of up to six months may be granted, for good cause shown, by the Building Services Director upon petition of the SUP holder.

(4) The use for which the Special Use Permit is authorized is discontinued for a period of six (6) consecutive months.

(5) In the event of discontinuance or failure to commence as stipulated in Subsection 24.93.12 of this Ordinance, Zoning Enforcement Staff will issue written notification of same. Ten days after issuance of Zoning Enforcement notification of discontinuance or failure to commence, the Planning Director shall then issue the permit holder written notification of the Special Use Permit's official revocation and removal from the City of Laredo Zoning Map.

(b) Procedures:

(1) Should a City of Laredo Zoning Enforcement Official or Fire Official inspection reveal non--compliance with Laredo Land Development Code, Section 24.93.7.(b) or any of any additional express conditions of the Special Use Permit, Special Use Permit suspension/revocation procedures shall commence as below stipulated:

(a.) A Zoning Officer or Fire Official shall, upon discovery of special use permit non-compliance as per Subsection 24.93.7.(b), issue a written warning, granting a grace period of a minimum of ten (10) working days, within which time the use may be brought into compliance with the Current City Council approved Special Use Permit for that location.

(b.)If non-compliance persists after the conclusion of the warning grace period, a Zoning Enforcement Official or Fire Official shall issue written citation.

(c.) The requirement for the issuance of a written warning and grace period shall not apply to a citation issued as a result of a violation of the "Occupant Load" as set forth in the Certificate of Occupancy with Occupant Load or the failure to, during all hours of operation, maintain, free from obstruction or impediment to full instant use in the case of fire or other emergency, all exit accesses, exits or exit discharges and said citation/s shall be filed for prosecution.

(d.) Should a citation result in a court, having jurisdiction or a jury finding the holder of the Special Use Permit guilty of a violation, or if a holder of an SUP pleads guilty, the Special Use

Permit will be suspended for such period of time as is necessary to remedy the violation, but in no event shall the suspension be for less than 24 hours to be implemented as follows:.

i. The Zoning Officer or Fire Official shall immediately notify the Planning Director, in writing, of the result of the prosecution of the citation.

ii. The Planning Director shall, within 48 hour notice of the court's determination (or as soon thereafter as is practicable) issue the permit holder written notification of the Special Use Permit's official suspension.

iii. The Special Use Permit Holder shall suspend all business operations in accordance with the notice.

iv. The Special Use Permit Holder shall not resume operation until the violation has been corrected and the establishment has been inspected. A "Notice of Termination of Suspension" shall be issued by the Planning Director upon his/her finding that all issues relevant to the suspension have been complied with and the 24 hour suspension period has run. The Planning Director shall issue such notice without unreasonable delay.

(2) Upon the second conviction of a violation of any of the provisions of the Laredo Land Development Code, Section 24.93.7. (b) or any additional express condition of the Special Use Permit, within any twelve month period, the Special Use Permit will be suspended for such period of time as is necessary to remedy the violation, but in no event shall the suspension be for less than 72 hours. This provision shall be implemented in the same manner as set forth above in Section
24.93.12 (b) (l)(a-d).

(3) Upon the third conviction of a violation of any of the provisions of the Laredo Land Development Code, Section 24.93.7. (b) or any additional express condition of the Special Use Permit, within any twelve month period, and subject to the revocation/suspension procedures set forth in Section 24.93.12 (b) (l)(a-d), the Special Use Permit will be revoked and the City shall proceed with its removal from the City of Laredo Zoning Map.

(a.) The Planning Director shall issue the permit holder written notification of the Special Use Permit's official revocation and removal from the City of Laredo Zoning Map and the Special Use Permit Holder shall suspend all business operations which are inconsistent with and in violation of the zoning district in which the business is located.

(b.) Once the holder of the Special Use Permit has been notified of the revocation, the permit holder may petition the City Council for reinstatement of the permit. The reinstatement shall be processed and proceed in the same manner as a new application for a Special Use Permit inclusive of all required fees and documentation.

(c.) In the event the Special Use Permit Holder appeals the conviction, any suspension or revocation will be abated until the completion of the appeals process.

(4) For purposes of Section 24. }3.7.(1), (2), or (3) above, a finding of guilt on more than one citation issued on the same day for the Slime location shall be counted as only one violation.

(5) In the event the Special Use Permit Holder appeals a conviction, any suspension or revocation will be abated until the completion of the appeals process.

(6) Effect of Other Violations (Habitual Offenses):

(a.) Twelve violations of City Ordinances which result in an adjudication of guilt (by trial to the court, by jury or by entering a plea of guilt) during any twelve month period shall result in the revocation of the Special Use Permit. The holder of said SUP may avail himself/herself of the remedy set forth in Section 24.93.12(b)(3)(b).

(b.) Should the twelve citations, issued during any twelve month period result in a court having jurisdiction or a jury find the holder of the Special Use Permit guilty of each violation or if a holder of an SUP pleads guilty to violation/s, the City of Laredo shall consider the Special Use Permit revoked and proceed with its removal from the City of Laredo Zoning Map.

(c.) The Planning Director shall then issue the permit holder written notification of the Special Use Permit's official revocation and removal from the City of Laredo Zoning Map and the Special Use Permit Holder shall suspend all business operations which are inconsistent with and in violation of the zoning district in which the business is located.

(d.) Once the holder of the Special Use Permit has been notified of the revocation, the permit holder may petition the City Council for reinstatement of the permit. The reinstatement shall be processed and proceed in the same manner as a new application for a Special Use Permit inclusive of all required fees and documentation.

(e.) In the event the Special Use Permit Holder appeals any of the convictions the revocation will be abated until the completion of the appeals process.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE 5 DAY OF February, 2018.

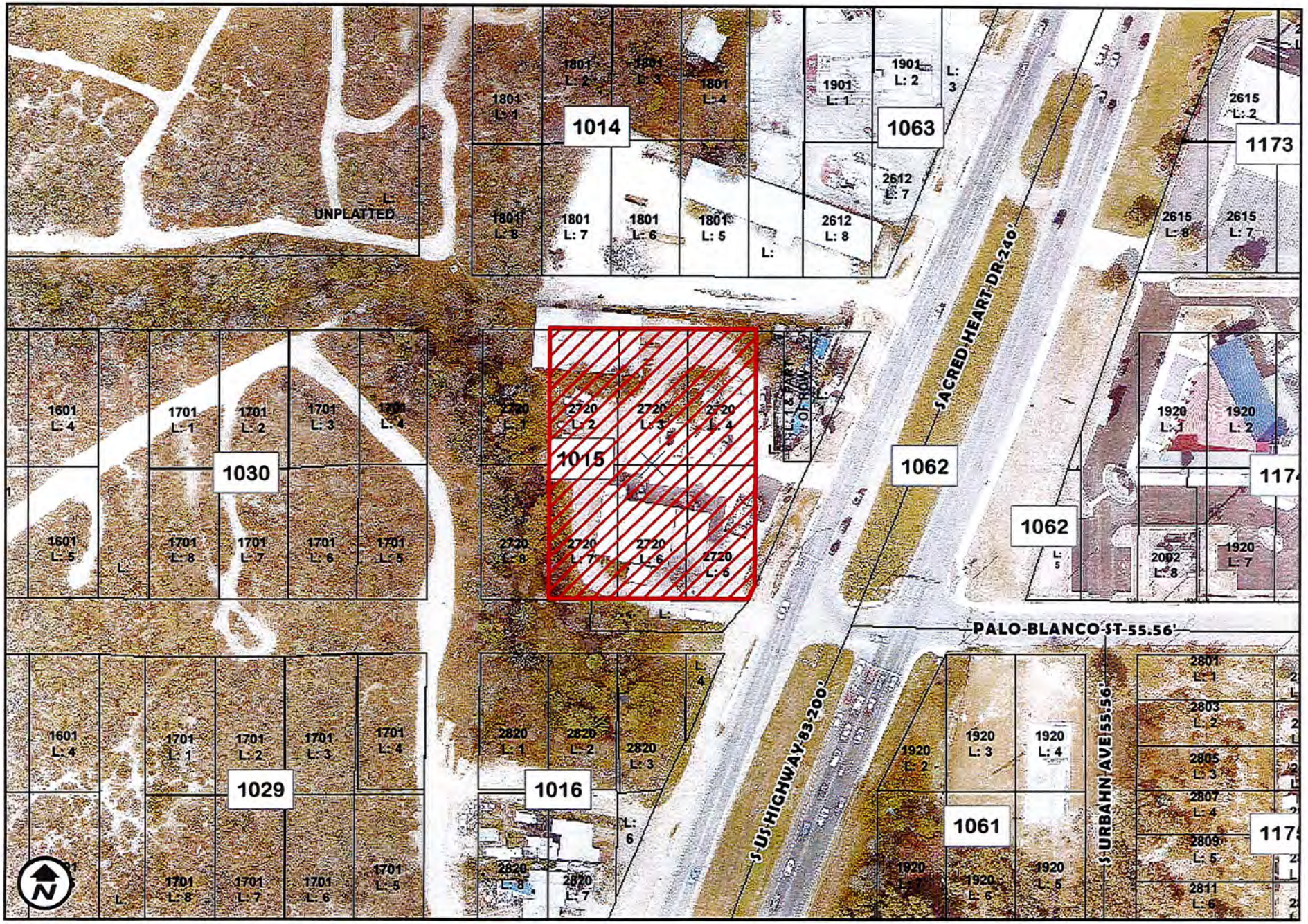
PETE SAENZ
MAYOR

ATTEST:

JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM:

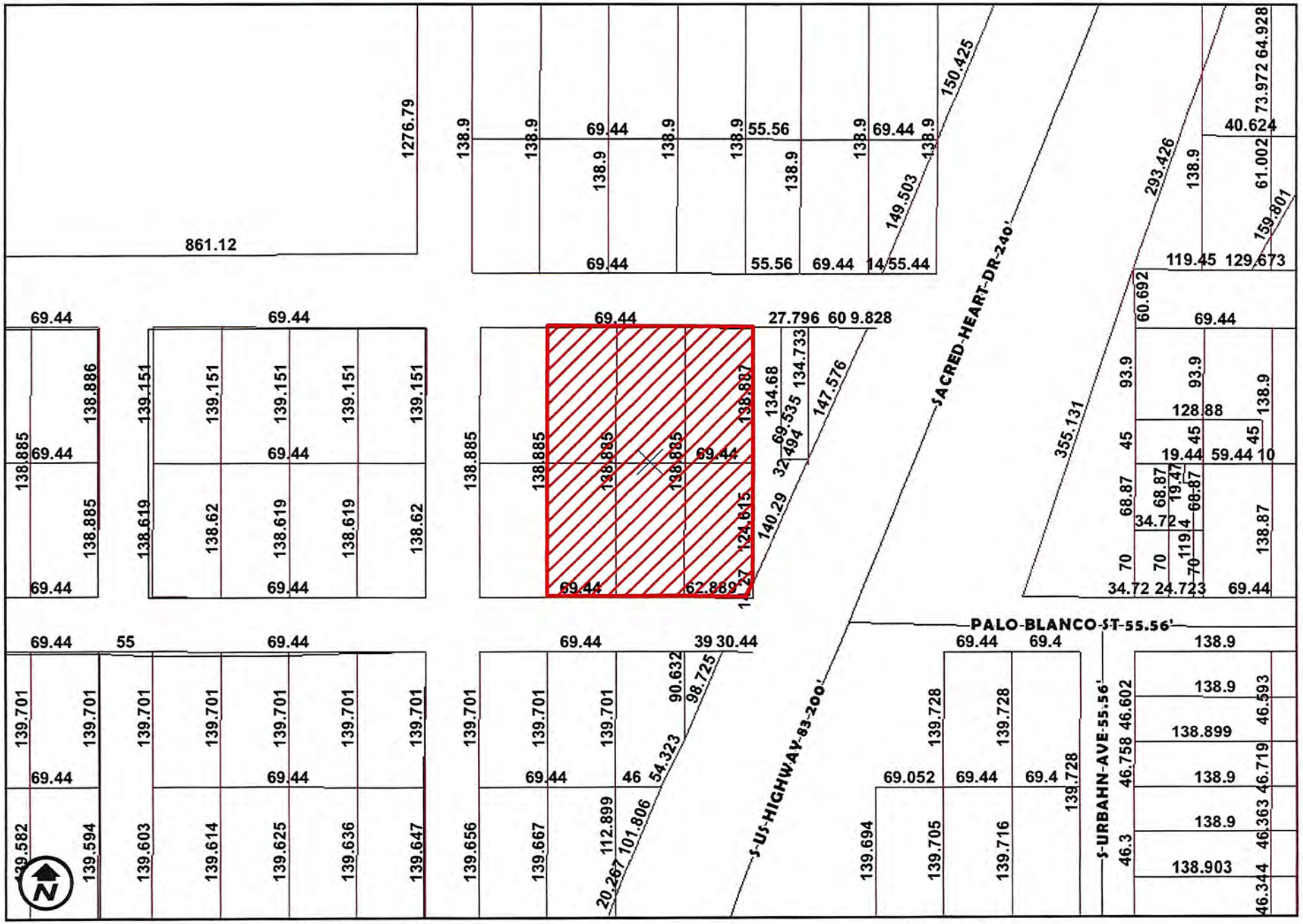
KRISTINA K. LAUREL HALE
CITY ATTORNEY



AERIAL MAP
1 inch = 125 feet

ZC-21-2018
COUNCIL DISTRICT 3
2720 S US HIGHWAY 83

APPLICATION FOR
S.U.P. (SPECIAL USE PERMIT)
-> RESTAURANT SERVING ALCOHOL



DIMENSIONS MAP
1 inch = 125 feet

ZC-21-2018
COUNCIL DISTRICT 3
2720 S US HIGHWAY 83

APPLICATION FOR
S.U.P. (SPECIAL USE PERMIT)
-> RESTAURANT SERVING ALCOHOL

200' NOTIFICATION
1 inch = 200 feet

ZC-21-2018
COUNCIL DISTRICT 3
2720 S US HIGHWAY 83

APPLICATION FOR
S.U.P. (SPECIAL USE PERMIT)
-> RESTAURANT SERVING ALCOHOL

ZONING MAP
1 inch = 125 feet

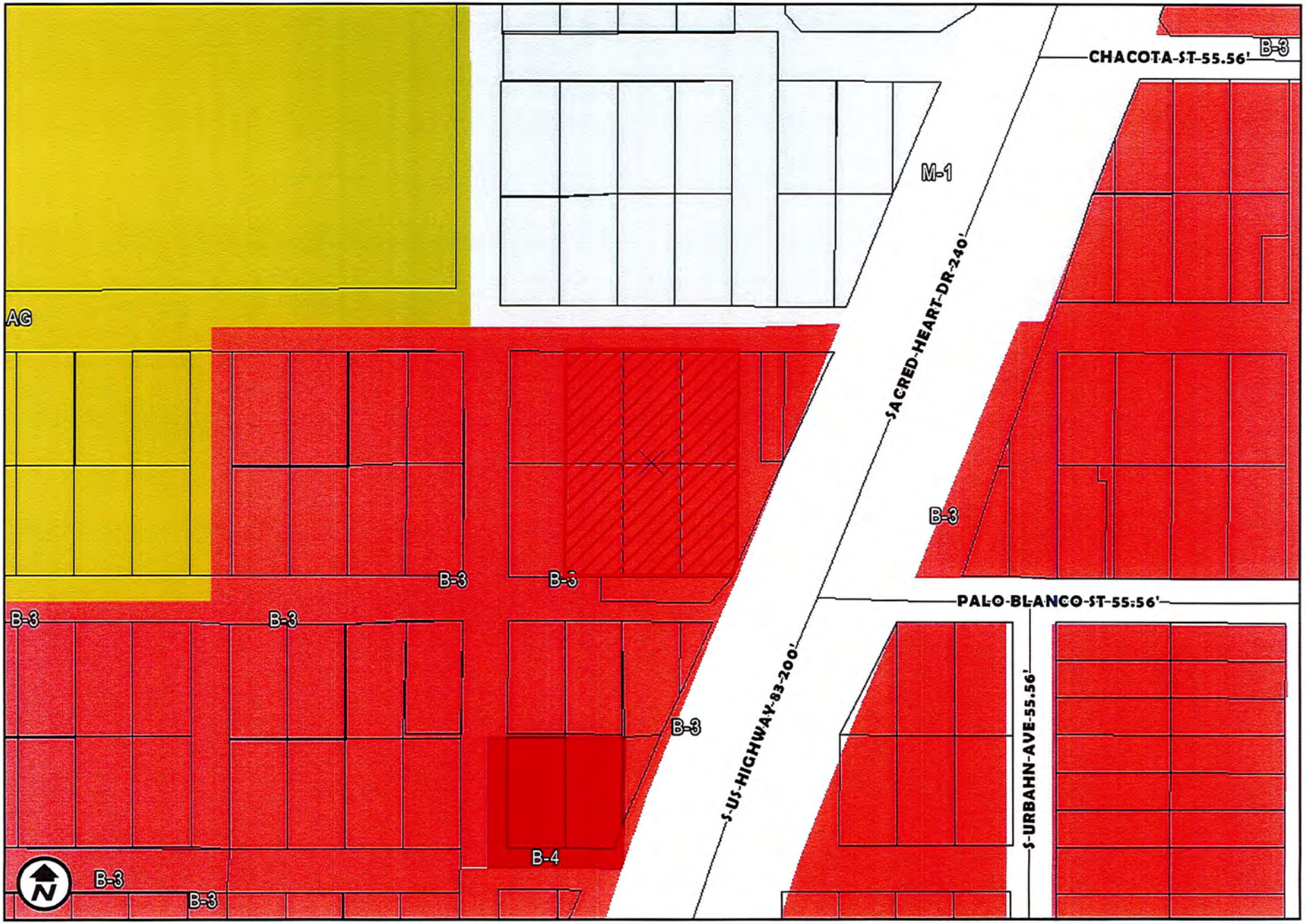
ZC-21-2018
COUNCIL DISTRICT 3
2720 S US HIGHWAY 83

APPLICATION FOR
S.U.P. (SPECIAL USE PERMIT)
-> RESTAURANT SERVING ALCOHOL

ZONING MAP
1 inch = 125 feet

ZC-21-2018
COUNCIL DISTRICT 3
2720 S US HIGHWAY 83

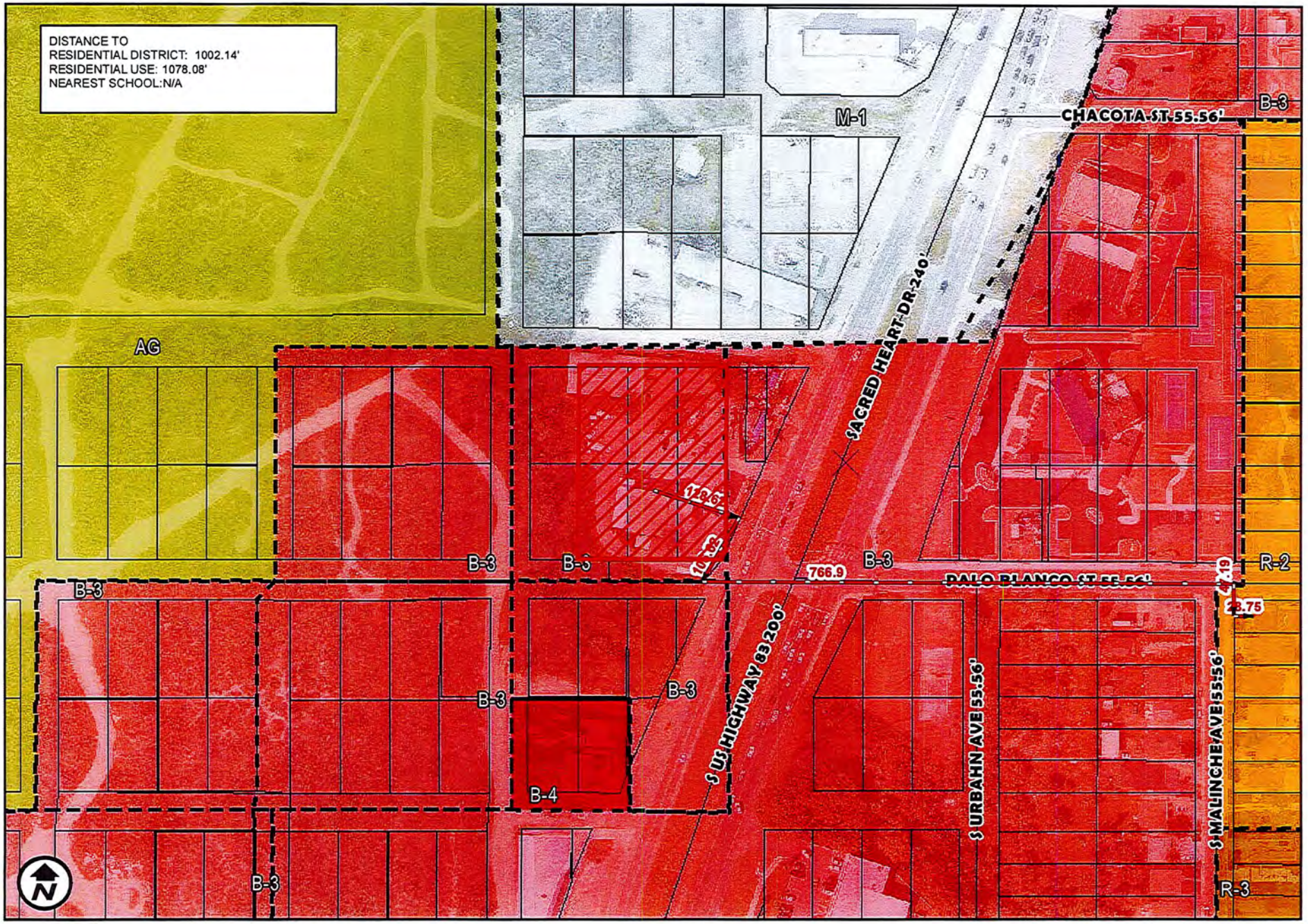
APPLICATION FOR
S.U.P. (SPECIAL USE PERMIT)
-> RESTAURANT SERVING ALCOHOL



ZONING OVERVIEW
1 inch = 150 feet

ZC-21-2018
COUNCIL DISTRICT 3
2720 S US HIGHWAY 83

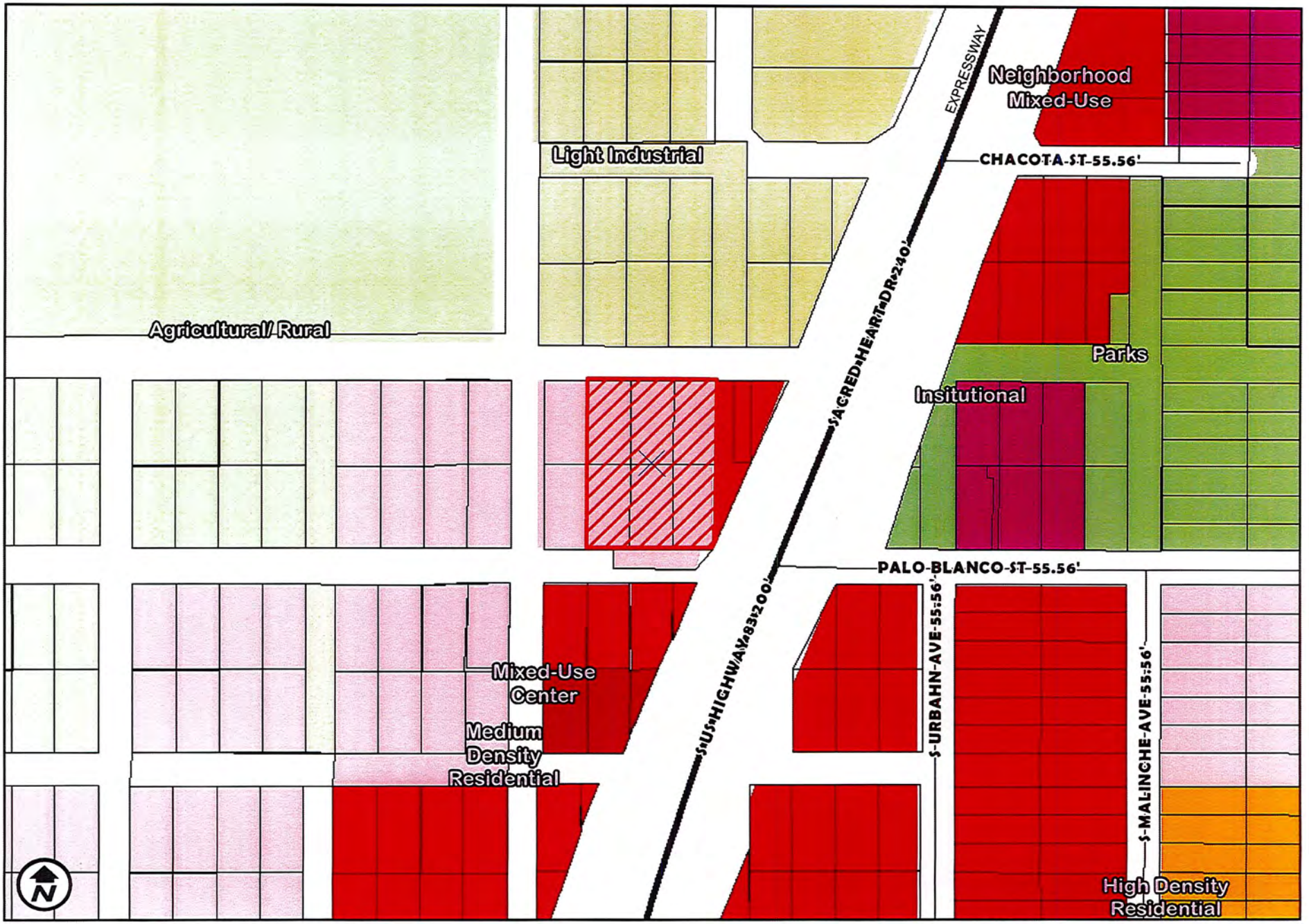
APPLICATION FOR
S.U.P. (SPECIAL USE PERMIT)
-> RESTAURANT SERVING ALCOHOL



MEASUREMENTS
1 inch = 175 feet

ZC-21-2018
COUNCIL DISTRICT 3
2720 S US HIGHWAY 83

APPLICATION FOR
S.U.P. (SPECIAL USE PERMIT)
-> RESTAURANT SERVING ALCOHOL



FUTURE LANDUSE MAP
1 inch = 200 feet

ZC-21-2018
COUNCIL DISTRICT 3
2720 S US HIGHWAY 83

APPLICATION FOR
S.U.P. (SPECIAL USE PERMIT)
-> RESTAURANT SERVING ALCOHOL

Land Use Equivalents Chart

New Land Use Types	Current Zoning Groups
Agricultural / Rural	AG
Low Density Residential	R-1,R-1-MH, R-1A, R-1B, R-S, B-1R, and R-O with exceptions *
Medium Density Residential	R-1, R-O, R-2, B-1R, R1-B, Small format market
High Density Residential	R-3, R-2, B-1R, B-1, R-O
Neighborhood Mixed-Use	ALL EXCEPT M-1, M-2, B-4, AH, AN, FH, OG, FiH
Mixed-Use Center	ALL EXCEPT, M-1, M-2, AH, AN, FH, OG. B4 allowed with exceptions**
Downtown Mixed-Use	CBD, R-1, R-2, R-3, R-1B, R-1A, R-O, AE
Institutional	CF, MF
Light Industrial	M-1, B-4, B-3
Heavy Industrial	M-1, M-2, B-4, B-3, FiH
Transportation	AH, AN
Parks	

* RO within a Low Density Residential is allowed with the exception of restaurants.
** Land uses allowed under a B4 are allowed with the exception of the following uses***:

Farms, General (Crops & Livestock)
Farms, General (Livestock/Ranch)
Bulk Grain And/Or Feed Storage
Veterinarian (Outdoor Animal Confinement)
Stables (Private, Principle Use)
Stables (Private, Accessory Use)
Stables (Commercial)
Auto Wrecker Service
Inoperable Vehicle Holding Yard
Jail
Halfway House
Scrap/Waste Recycle Collection
Zoo
Horse Training Facility
Amusement Redemption Machine Establishment
Auto Impound Yards
Auto Salvage Yards
Transit and Maintenance Vehicle Equipment Facility
Collection Container

The intent of this table is to provide a transitional language between the uses recommended within the vision of this plan and the current land development uses which are organized through the use of zones. When the city's land development code is revised and adopted according to this plan, this table will no longer be necessary. This table should not be used to directly translate the current zoning to new land development code revisions. City staff should use discretion and best planning practices if using this table as guide in any approval process.

***Note: exceptions only apply to the extent that they do not contradict any other ordinances such as the Urban Agriculture Ordinance, as an example.

The city has no water features; only Casa Blanca. North Laredo Central Park could be turned into a river walk with an urban recreational lake surrounded by businesses.

Create incentives for job creation, economic development, and alternative land development options (higher and lower density).

Land Uses

Place types and neighborhoods are made up by different land uses in the future land use map. Specified land uses however, are not meant to equate to single-use zoning areas. Rather a land use type in the future land use map describes the overall character of a neighborhood.

Neighborhoods are generally made up of residential and mixed-use designations:

- **Low-Density Residential** describes a neighborhood whose character is primarily defined by single-family homes. A diverse range of lot sizes and unit types is encouraged, along with an interconnected network of blocks, streets and public spaces. Denser housing types such as duplexes, fourplexes and small apartment buildings should be designed to fit into the character of a single-family residential neighborhood. Thoughtfully designed small office, retail or mixed-use buildings can also be built at key intersections to provide neighborhood amenities. Civic buildings should also respect the character of a primarily residential neighborhood, but can also be used as landmarks.
- **Medium-Density Residential** describes a neighborhood that is primarily residential in character, but includes a full range of range of residential building types. These include single-family homes in small and medium sized lots, attached rowhouses and apartment buildings. Thoughtfully designed small office, retail or mixed-use buildings can also be built at key intersections to provide neighborhood amenities. Civic buildings should also respect the character of a primarily residential neighborhood, but can also be used as landmarks.

Low Density Residential

Medium Density Residential

High Density Residential

- **High-Density Residential** describes a neighborhood whose character is primarily defined by multi-family residential building types, but can also include single family homes in small lots and neighborhood-serving businesses. A diverse range of housing types is encouraged, including attached rowhouses, small and large apartment buildings, courtyard buildings and small mixed-use buildings. Small office, retail or mixed-use buildings can also be built at key intersections to provide neighborhood amenities. Civic buildings should be sited to provide landmarks to the neighborhood.

Neighborhood Mixed-Use

- **Neighborhood Mixed-Use** describes a neighborhood-serving mixed-use district that includes multistory, mixed-use buildings with commercial, office and residential uses. Multi-family residential buildings are also appropriate as a transition between main street shopping areas and primarily residential neighborhoods.

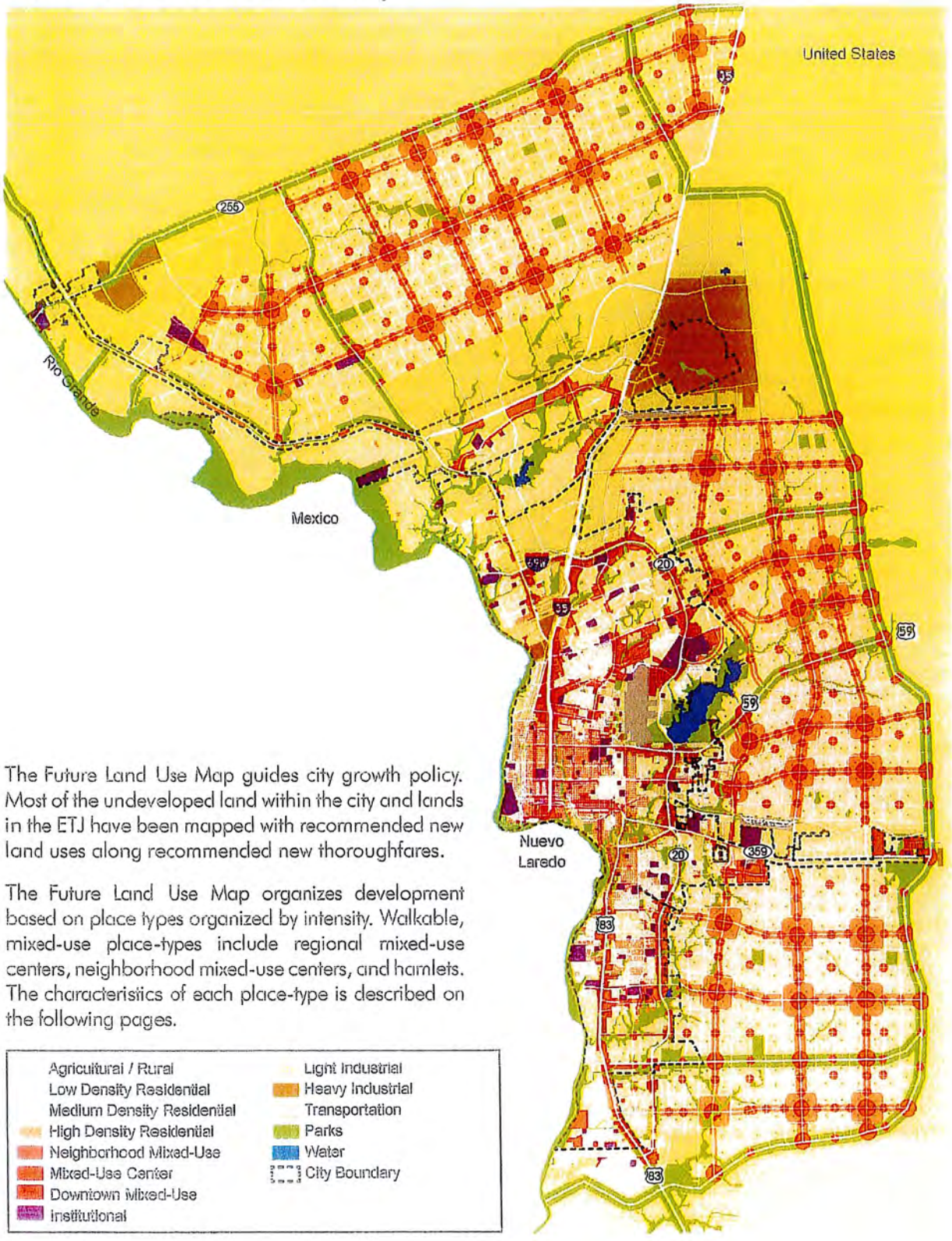
Mixed-Use Center

- **Mixed-Use Center** describes a mixed-use center that includes multistory, mixed-use buildings with commercial, office and residential uses. Regional or neighborhood oriented shopping areas are encouraged as a primary feature. Multi-family residential buildings are also appropriate as a transition between main street shopping areas and primarily residential neighborhoods.

- **Downtown Mixed-Use** describes the most intense urban development in the City of Laredo. Reserved primarily for downtown Laredo, it includes multi-story mixed-use buildings with commercial, office and residential uses. Multi-family residential buildings are also appropriate as a transition between the downtown and primarily residential neighborhoods. The addition of residential uses on the upper floors of downtown buildings is encouraged as a priority for downtown revitalization.

Downtown Mixed-Use

Future Land Use Map



The Future Land Use Map guides city growth policy. Most of the undeveloped land within the city and lands in the ETJ have been mapped with recommended new land uses along recommended new thoroughfares.

The Future Land Use Map organizes development based on place types organized by intensity. Walkable, mixed-use place-types include regional mixed-use centers, neighborhood mixed-use centers, and hamlets. The characteristics of each place-type is described on the following pages.

- Agricultural / Rural
- Low Density Residential
- Medium Density Residential
- High Density Residential
- Neighborhood Mixed-Use
- Mixed-Use Center
- Downtown Mixed-Use
- Institutional
- Light Industrial
- Heavy Industrial
- Transportation
- Parks
- Water
- City Boundary

ZC-21-2018
B3 TO Special Use Permit for a Restaurant Selling Alcohol
2720 S US Highway 83

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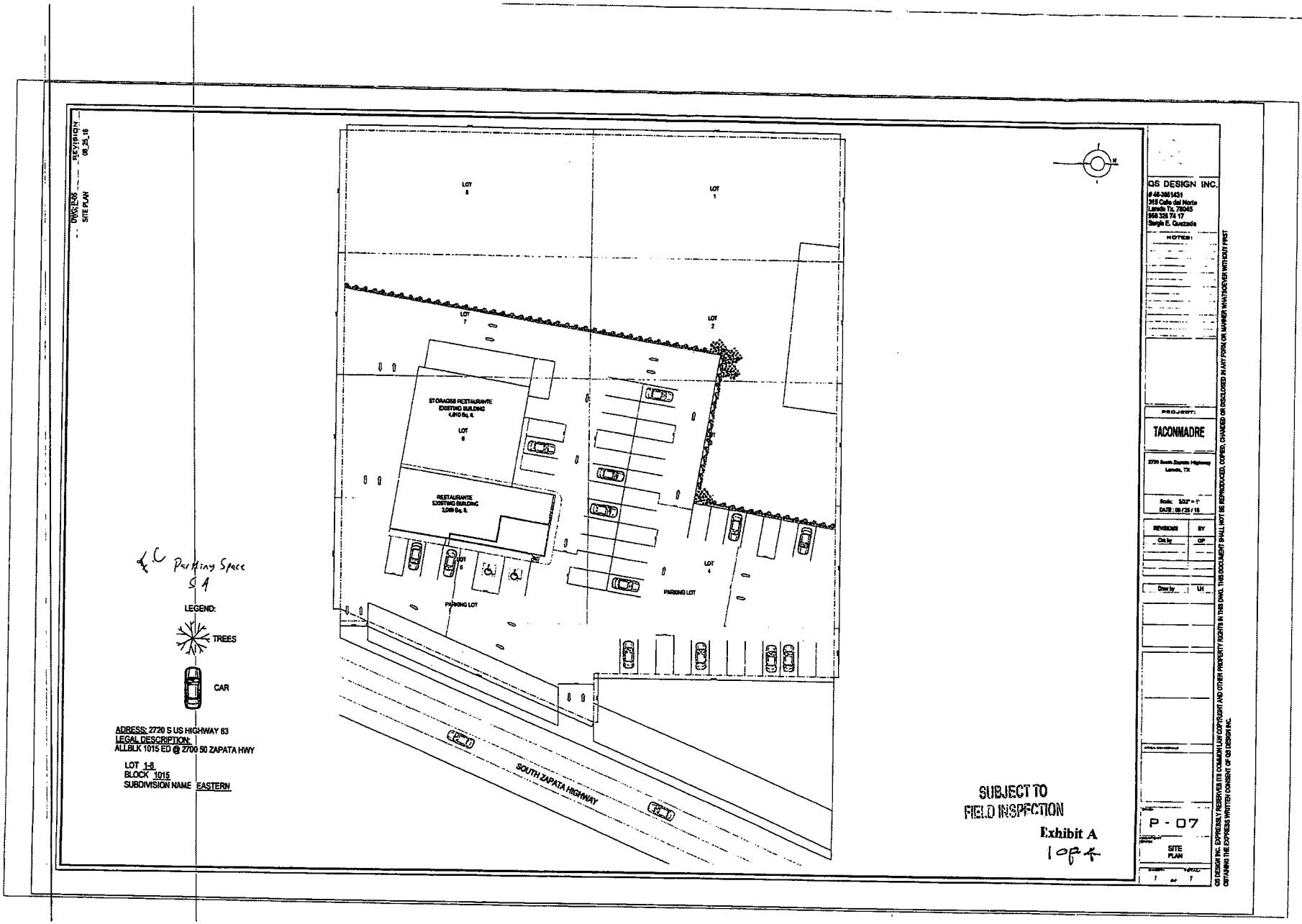
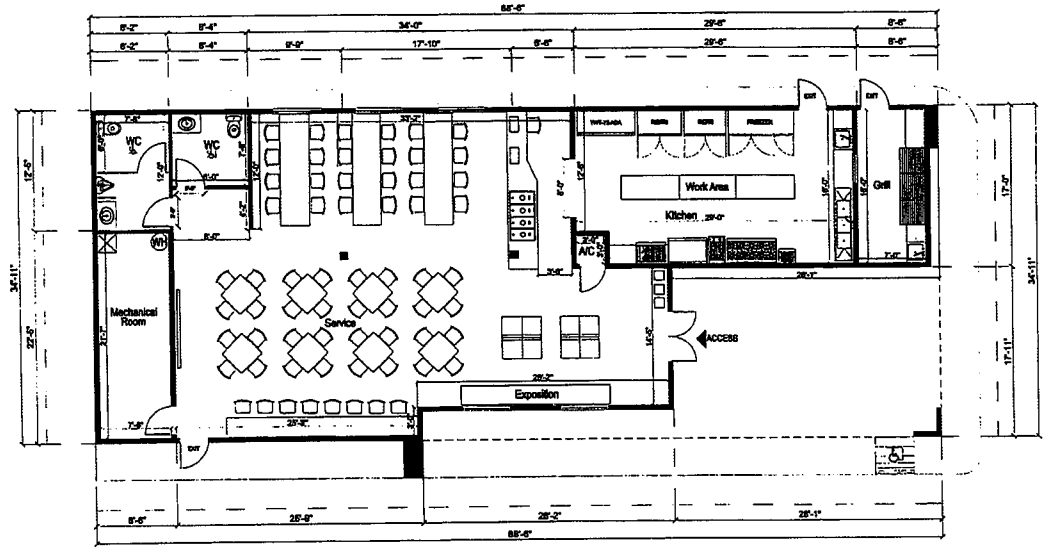

DWG. NO.
SITE PLAN
REVISION
08_25_16
LOT 8
LOT 1
LOT 7
LOT 2
STORAGE RESTAURANTE
EXISTING BUILDING
4,810 Sq. ft.
LOT 6
RESTAURANTE
EXISTING BUILDING
3,099 Sq. ft.
LOT 5
LOT 4
PARKING LOT
PARKING LOT
SOUTH ZAPATA HIGHWAY
4C Parking Space
SA
LEGEND:
TREES
CAR
ADRESS: 2720 S US HIGHWAY 83
LEGAL DESCRIPTION:
ALLBLK 1015 ED @ 2700 50 ZAPATA HWY
LOT 1-8
BLOCK 1015
SUBDIVISION NAME EASTERN
SUBJECT TO
FIELD INSPECTION
Exhibit A
1 of 4
QS DESIGN INC.
#46-3861431
315 Calle del Norte
Laredo Tx, 78045
956 326 74 17
Sergio E. Quezada
NOTES:
PROJECT:
TACONMADRE
2720 South Zapata Highway
Laredo, TX
Scale: 3/32" = 1'
DATE: 08/25/16
REVISIONS
BY
Ckd by
QS
Drwn by
LH
P - 07
SITE
PLAN
QS DESIGN INC. EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS IN THIS DWG. THIS DOCUMENT SHALL NOT BE REPRODUCED, COPIED, CHANGED OR DISCLOSED IN ANY FORM OR MANNER WHATSOEVER WITHOUT FIRST OBTAINING THE EXPRESS WRITTEN CONSENT OF QS DESIGN INC.

DWG: P-05 REVISION
ARCHITECTURAL PLAN 06_25_18



Chairs and tables

Stands

Counter top griddele

Fryer

Fridge

Pot Range

Stove

Grill

SUBJECT TO
FIELD INSPECTION

REVIEWED FOR
CODE COMPLIANCE

SIGNATURE DATE

Exposition Area	398.45 S.F.
Service Area	1,128.65 S.F.
Work Area	484.00 S.F.
Grill	112.00 S.F.
WC	152.00 S.F.
Mechanical Room	177.50 S.F.
Walls	175.85 S.F.
TOTAL AREA:	2,518.45 S.F.
Terrace	581.65 S.F.

2 of 4

QS

QS DESIGN INC.
#46-3861431
315 Calle del Norte
Laredo Tx. 78045
956 326 74 17
Sergio E. Cavazos

NOTES:

PROJECT:
TACONMADRE

8700 South Zapata Highway
Laredo, TX

Scale: 3/32" = 1'
DATE: 06 / 25 / 18

REVISIONS	BY
Cbk by	DP
Drawn by	LN

P - 01

ARCHITECTURAL PLAN

SHEET 1 OF 7

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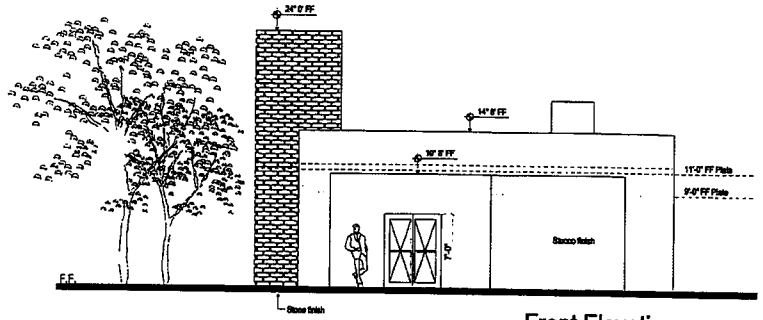
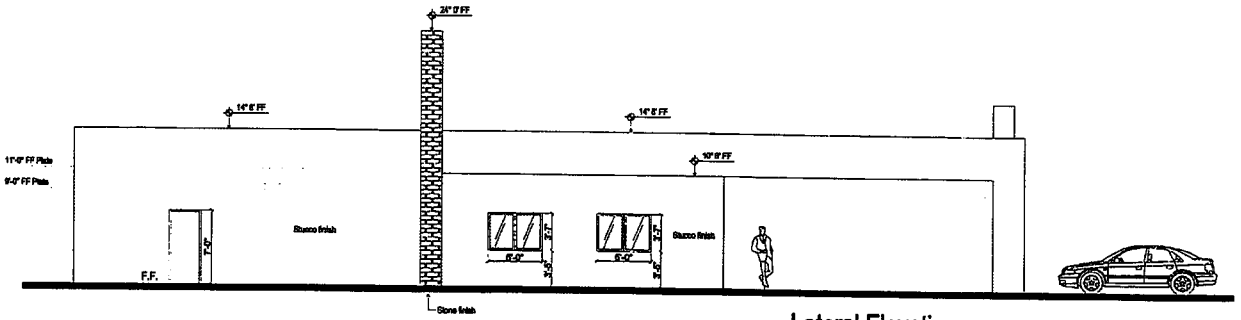
DWG. P-05 | REVISION | 06/25/15

ELEVATION PLAN



Front Elevation



Lateral Elevation

SUBJECT TO
FIELD INSPECTION
3 of 4

QS DESIGN INC.
46-3881431
315 Calle del Norte
Laredo Tx. 78045
956 328 74 17
Sergio E. Quezada

NOTES:

PROJECT:

TACONMADRE

2720 South Zapata Highway
Laredo, TX

Scale: 3/32" = 1'
DATE: 06/25/15

REVISIONS	BY
Chk by	GP
Draw by	LH

SHEET: P - 04

SHEET NAME: ELEVATION PLAN

SHEET 4 OF TOTAL 7

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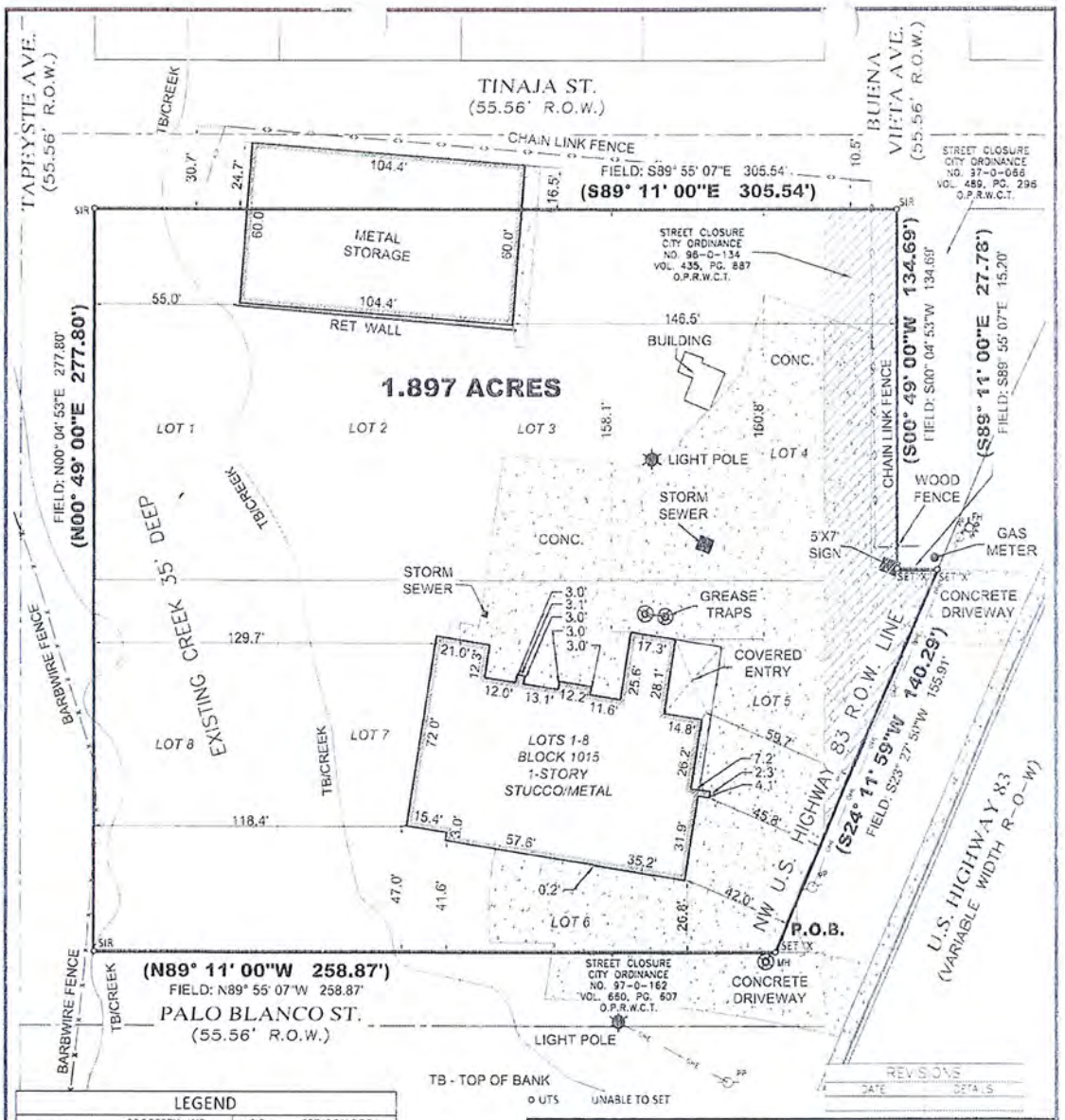


LEGEND

PROPERTY LINE		SIR	SET IRON ROD*
RD CENTERLINE		FIR	FOUND IRON ROD
EASEMENT		FC	FENCE CORNER
BLDG. SETBACK		PK	PK NAIL FOUND
BLDG. STRUCT		MAG	MAG NAIL FOUND
LOT LINE		RR	RR SPIKE FOUND
WOOD FENCE		CHAINLINK FENCE	
BLOCK WALL		BARBWIRE FENCE	

*SET 1/2" IRON ROD WITH BLUE PLASTIC CAP LABELED "PCE 100097-00"

NOTE:

1. PROPERTY DOES APPEAR TO BE LOCATED IN A FLOOD ZONE AS PER FEMA MAP 48479C1380C. EFFECTIVE DATE: APRIL 02, 2008
2. THIS SURVEY IS DERIVED FROM GPS KINEMATIC OBSERVATIONS REFERENCED TO THE TEXAS COORDINATE SYSTEM, SOUTH ZONE, NAD-83, AND TIED TO CORS CONTROL "BASE_1" AT: X=665805.806, Y=17092557.087
3. THIS WORK DOES NOT REPRESENT A CHAIN OF TITLE EXAMINATION. SURFACE/MINERAL FEE IN EITHER SUBJECT AND/OR ADJACENT TRACTS MAY NOT BE CURRENT AND/OR HISTORICALLY CORRECT AND IS SHOWN FOR INFORMATIONAL PURPOSES ONLY.

LEGAL DESCRIPTION

A TRACT OF LAND CONTAINING 1.897 ACRES, more or less, consisting of Lots 1, 2, 3, 4, A Portion of Lot 5, Lots 6, 7 & 8 of City Block Number 1015, Eastern Division. Less and Except 0.001 Acres, more or less out of Lot 5 conveyed to the State of Texas by Right-of-Way, recorded in Volume 192, Pages 450-451, Webb County Deed Records, when in fact field measured 0.01 Acres and the Surface Only of land containing 7,320.03 Sq. Ft., (0.16804 of an acre), more or less being the west part of the right-of-way of South Buena Vista Ave. between Palo Blanco St. and Tinaja St., as per Street Closure City Ordinance No. 96-0-134 recorded in Volume 435, Page 887, Official Public Records Webb County Texas when in fact field measured 5878.26 Sq. Ft. (0.135 of an acre)

BASIS OF BEARING

A FOUND IRON ROD AT THE NORTHEAST CORNER OF LOT 3, BLOCK 1063, AT X=667795.15 Y=17062317.42, A FOUND IRON ROD AT THE SOUTHEAST CORNER OF LOT 1, BLOCK 1066A, AS RECORDED IN EASTERN DIVISION, VOL. 192, PG. 450-451, WEBB COUNTY PLAT RECORDS.

PLAT CALLED: (N23° 28' 05"E 423.59')
FIELD MEASURED: N23° 27' 50"E 423.71'

(CALLS IN PARENTHESIS FROM RECORDED PLAT CORNERS)

STATE OF TEXAS REGISTERED EDUARDO J. GUTIERREZ 5839 PROFESSIONAL LAND SURVEYOR

CERTIFICATE OF SURVEYOR

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY STATE THAT THE FOREGOING PLAT OF SURVEY WAS PREPARED FROM AN ACTUAL SURVEY OF THE SUBJECT PROPERTY ON THE GROUND UNDER MY SUPERVISION.

PRELIMINARY

EDUARDO J. GUTIERREZ, R.P.L.S. No 5839 — DATE

THIS SURVEY IS VALID ONLY WITH ORIGINAL SEAL IN RED INK

ENGINEERING REGISTRATION No. F-8019 — SURVEY REGISTRATION No. 100097-00

2720 U.S. HIGHWAY 83

DRAWN BY:	M.G./A.M.	SCALE:	1"=50'
CHECKED BY:	A.X.C.	JOB #:	10356-16
APPROVED BY:	E.J.G.	FILE NAME:	27020 HIGHWAY 83.DWG
FIELD DATE:	VARIES DATE	SHEET:	1 OF 1

PREMIER ENGINEERING SURVEYING

1302 CALLE DEL NORTE, SUITE 2
LAREDO, TEXAS 78041
PH: (956) 717-1199 FAX: (956) 717-1196

www.premier-ce.com

LAND DEVELOPMENT • PLANNING • WATER • WASTEWATER • TRANSPORTATION • SURVEYING

4 of 4

To:

Planning Department
1120 San Bernardo Ave # 2,
Laredo, TX 78040
(956) 794-1613

My name is Rigoberto Lopez owner and founder of a Local chain of restaurants named Taco Mais, formerly Taco N Madre, with a total of thirteen locations in Laredo TX. We were founded with a walk up Taqueria concept, hence the name, however most of our locations have evolved into a full service dine-in restaurant.

Our success is due, in part, to always listening to our customers' needs and suggestions for a better overall customer experience. In the last few years, our customers have been requesting more and more a more complete restaurant experience with alcoholic beverages as an option for them. I am proposing to grant our clients this request in one of our busiest and newest locations. I am looking to keep the alcohol license solely in this location at first as a pilot/or trial location. Thereafter, if sales reflect profit and our customers are satisfied, we may expand to other locations. For now, we will focus in making this service available for Taco Mais (Palo Blanco Location). Taco Mais in every location will always keep serving food as the main service and the liquor service as a secondary option to our customers.

Below are some specifics for the location in question

Location Address:
2720 US Highway 83
Laredo, TX. 78041

Certificate of Occupancy Capacity
88 Guests

Hours of Operation
Monday - Sunday
6:00AM – 12:00 AM

Number of Employees
11

Parking Lot Size / Capacity
54 Spaces

Thank you,

Rigoberto Lopez, Owner

Exhibit B
1 of 2

TACOS

Brisket $0.99
Al Pastor $0.99
Chicken Fajita $0.99
Sausage $1.75
Ternera $1.75
Quesadilla $2.25
Quesadilla c/ Carne $2.99
Fajita $2.25
Molleja $2.25
Pirata $2.75
Tripita $2.75

Ingredientes Extras 75¢

TACO COMBO

Brisket .....$ 7.00
Fajita $10.00
Molleja .....$ 9.00
Tripita $12.00

Incluye: 4 Tacos, Frijoles Borrachos y Coca de Bote

4 Tacos de Caballo $5.50

CALDO

Lunes a Viernes

Caldo de Res Grande ...$6.99
Caldo de Res Chico $4.99

COMBOS

2 Hot Dogs Mexicanos $5.00
2 Lonches de Ternera $5.50
Hamburguesa $6.00
Tostada Estilo Siberia $6.50
Tortas $6.50
(Brisket, Ternera, Fajita, Al Pastor, Jamón)

Incluye: Fritos y Soda de Bote

SINGLES

Frijoles Charros $1.75
Frijoles con Queso $2.25
Frijoles con Queso y Carne $2.75
Hot Dog $2.00
Lonche de Ternera $2.25
Burrito $5.99
(Fajita de Pollo, Pastor, Brisket, Picadillo)
Burrito con Fajita $6.99
Hamburguesas $4.50
Torta $5.50
(Brisket, Ternera, Fajita, Al Pastor, Jamón)
Papa al Horno con Fajita.....$5.99
Choriqueso con 4 Tortillas $5.99
Cebolla Asada $2.99
Guacamole $2.99

TACOS DE ALMUERZO

6:00 AM - 11:30 AM

Huevo con Papa $1.19
Huevo con Chorizo $1.19
Huevo con Tocino $1.19
Huevo con Salchicha $1.19
Huevo con Jamón $1.19
Huevo a la Mexicana $1.19
Papa con Tocino $1.19
Salchicha en Salsa $1.19
Frijol $1.19
Frijol con Chorizo $1.19
Frijol con Huevo $1.19
Frijol con Queso $1.19
Frijol con Tocino $1.19
Picadillo $1.69
Chicharrón $1.69
Deshebrada (Roja) $1.69
Machacado $1.69
Migas $1.69
Chilaquiles $1.69
Barbacoa $2.29

Ingredientes Extras 75 ¢

MENUDO
SABADOS Y DOMINGOS

Grande $7.99
Mediano $5.99
Mini $2.99

PLATILLOS

Huevos Rancheros $4.50
Huevos al Gusto $4.99
Machacado con Huevo ..$5.50
Chilaquiles $4.99
Chilaquiles con huevo ...$5.99
Pancake Huevo Tocino ..$5.99
(2 Pancakes, 2 Huevos y 2 Tiras de Tocino)

Avena Grande $3.99
Avena Chica $2.99

BEBIDAS

Kool-Aid $1.00
Cafe $1.75
Botella de Agua $1.00
Soda de Bote $1.25
Coca Mexicana $2.75

2 of 2

Final Reading of Ordinances 14.

City Council-Regular
Meeting Date: 02/05/2018
Initiated By: Cynthia Collazo, Deputy City Manager
Initiated By: Hermanos Lopez-Valerio, LLC/Rigoberto Lopez, Owner/Applicant; Fernando Canseco, Representative

Staff Source: Nathan R. Bratton, Planning Director

SUBJECT

2018-O-014 Amending the Zoning Ordinance (Map) of the City of Laredo by authorizing a Special Use Permit for a Restaurant Serving Alcohol, on Lots 2 through 7, Block 1015, Eastern Division, located at 2720 S US Highway 83; providing for publication and effective date.
ZC-21-2018

District III

PREVIOUS COUNCIL ACTION

This item was introduced by the Honorable Alejandro Perez, Jr. at the regular Council meeting of January 24, 2018.

BACKGROUND

Council District: III – The Honorable Alejandro Perez, Jr.

Proposed use: Restaurant Serving Alcohol

Site: Taco Maiz, Restaurant

Surrounding land uses: North of the property are House of Paint, Food Mart, Wilkinson, Pollo Feliz and Kentucky. East of the property across Highway 83 are BBVA Bank, Public Library, Domino's, and vacant land. South of the property are more vacant land, Tire Shop and Tacotote Restaurant, and vacant land east of the property.

Comprehensive Plan: The Future Land Use Map identifies this tract as Medium Density Residential.

Transportation Plan: The Long Range Thoroughfare Plan identifies S US Highway 83 as an Expressway.

Letters sent to surrounding property owners: 6
In Favor: 1

Opposed: 0

COMMITTEE RECOMMENDATION

The P & Z Commission, in a 8 to 0 vote, recommended approval of the Special Use Permit.

STAFF RECOMMENDATION

Staff **supports** the proposed Special Use Permit.

STAFF COMMENTS

A Special Use Permit is used for those types of uses that warrant individual attention on a case by case basis and should not be categorized in a zoning district. A Special Use Permit is basically an overlay on top of the existing zoning designation and can be limited in many respects such as time, fencing, setbacks, landscaping, etc. A Special Use Permit is required for those restaurants located in R-O, B-1, or B-3 districts that wish to serve alcoholic beverages. The property is in a B-3 (Community Business District) zoning district.

Staff supports the issuance of the proposed Special Use Permit at this location for the following reasons:

1. The proposed SUP is appropriate at this location because is in conformance with the Comprehensive Plan's designation for the area as Medium Density Residential (to provide neighborhood amenities).
2. The proposed location meets the distance requirements as per Ordinance 2013-O-005.
3. The proposed SUP for a restaurant selling alcohol is compatible with the existing zones and surrounded uses in this section of US Hwy. 83.
4. The proposed location meets parking requirements within the property.

Should the Commission recommend approval of the proposed SUP, staff suggests the following conditions:

1. The Special Use Permit is issued to; Hermanos Lopez-Valerio, LLC/Rigoberto Lopez, Owner/Applicant; for Taco Maiz, Restaurant and is non-transferable.
2. The Special Use Permit is restricted to 2,516.45 S.F. of interior space, and 581.65 SF of outside sitting area as per the site plan, Exhibit "A", which is made part hereof for all purposes.
3. The Special Use Permit is restricted to a restaurant serving alcohol and hours of operation from Monday through Sunday from 6:00 a.m. through 12:00 a.m.(midnight), as per Exhibit "B".
4. The establishment must make provisions to keep litter to a minimum, and to keep it from blowing onto adjacent streets and properties.
5. Signage shall be consistent with the City's Sign Ordinance and TABC rules or regulations.
6. Off-street parking shall be provided in accordance with the City of Laredo Land

Development Code.

7. Outdoor ambient music and speakers are allowed and there shall be no ground vibrations created or sustained on the site which are perceptible without instruments at any point on any property adjoining the subject property.
8. At all times the restaurant is open to the public for business; it shall continually maintain and serve food from its full service menu.
9. The restaurant shall not exceed the "Occupant Load" as set forth in the Certificate of Occupancy with Occupant Load issued to SUP business holder.
10. The restaurant shall, during all hours of operation, maintain, free from obstruction or impediment to full instant use in the case of fire or other emergency, all exit accesses, exits or exit discharges.
11. The restaurant shall undergo an annual Fire Inspection.
12. All permits, licenses, certifications and inspections required by the codes and ordinances of the City of Laredo shall be kept up to date and current including but not limited to Food Manager License (annual), Food Handler's Permit (annual), and Certificate of Occupancy with Occupant Load, Occupant Load being the approved capacity of a building or portion thereof.
13. Landscaping of property shall be provided in accordance with the City of Laredo Land Development Code.
14. Lighting of property shall be screened to avoid adverse impact on adjacent residential neighborhoods.
15. Owner shall provide a 7' high opaque fence along property lines which abut or adjoin any residential zones/uses.
16. Owner shall comply with, Building, Health, Safety, and all applicable codes and regulations as required.
17. The restaurant shall maintain and comply with the BLUE Gun Sign regulations as per TABC (not to exceed the required alcohol sales percentage).
18. The restaurant shall provide the City of Laredo, Planning Department with a copy of the current TABC License to include but not limited to any renewals or amendments as they occur.

Fiscal Impact

Fiscal Year:

Bugeted Y/N?:

Source of Funds:

Account #:

Change Order: Exceeds 25% Y/N:

FINANCIAL IMPACT:

N/A

Attachments

2018-O-014

ZC-21-2018-Council Maps, Pictures, Exhibits

CONDOS FOR RENT 103

1206 International 2 bed/2 bath w/pool access $800/$500 dep. Call Wright (956)718-4008

ROOMS FOR RENT 106

****Rento cuarto Buena Ubicacion y Privados! Cerca Del Mall $450. (956)724-4143

1019 Market, furnished, 1 person, bills incl., W/D, AC, kitchen, fridge, cable. $460mo., 956-237-4823

OFFICE SPACES FOR RENT 118

709 E. Calton, 1400 sq ft Professional Office, $1550mth + Dep. Gina Mejia Realtor (956)740-6266

1008 E. Hillside, 2600 sq ft stand alone Commercial building, $3200Mth +Dep Gina Mejia Realtor 956-740-6266

LEGALS 250

OFFICE SPACES FOR RENT 118

Office / Studio For Rent, 956-722-2491 Mon - Fri 9am -6pm, 1616 Calle del Norte apt #48

OFFICE SUITES FOR RENT
9320 Mines Road-F.M.1472
425 sq.ft. 620 sq.ft.
FOR INFORMATION CALL
956-722-8021

COMMERCIAL RENTALS 120

1,500 sq. ft office for lease on West Village. Reception, 4 offices, Conference room. Call Rene Solis at 956-489-6019

1815 San Bernardo, Suite #2, $1,200.Rent + $1200Dep, 1320 sq ft (956)722-7307

COMMERCIAL RENTALS 120

4120 San Bernardo
Suite #B, Located between La Carreta & La Roca, Zone B-4, 1,450 sq ft. ideal for Maquinitas, Banquet Room or other uses. (956)337-1076

Commercial Office For Rent, 9005 Mines Rd., High Traffic Area. For information Call 956-206-6237

LEGALS 250

COMMERCIAL RENTALS 120

Corner Commercial Property, Located at San Bernardo, Zone B-3, 2600 sq ft. Carla (956)744-8246 KW R.E.

GATEWAY SHOPPING CTR.
B-4 Zoning at a great location. 4500, 4608, 4502 SAN BERNARDO. Commercial Units & buildings for lease. 956-724-8469.

Warehouse for RENT. at Hwy 359. 51+ trailer parking space. Big canopy on patio, 5 offices, 3 bath 2,300 warehouse space. Carla 956-744-8246. Keller Williams RE

COMMERCIAL RENTALS 120

Business Property for Rent 2205 San Dario. Please call (956) 744-8611

Warehouse Suite for Lease, 702 Enterprise, 5,000 sq. ft. +/-, 800 sq. ft. office. (956)725-0423

PETS & SUPPLIES

LEGALS 250

PETS & SUPPLIES 128

BENGAL KITTENS
2 mo old, playful and affectionate with beautiful leopard spots, 1st shots; SOLD

PETS & SUPPLIES 128

***Palomas blancas, Pollos, gallinas y gallos conejitos, conejitos enanos, $25 & up. 956-284-1074

5 Fox Terrier Puppies, 2 months, 1st shots, $20(956-290-2115 or 867-230-6249

Chihuahua puppies for sale, 6 weeks old, 2M & 2F, $125ea., CALL 324-1129

Chihuahuas for sale, all shots & rabies shot, dewormed, $70 each. 956-857-7392

Doberman Pinscher Puppies for sale, docked tails and 1 st vaccine, $250. S O L D

Preciosa miniatura Yorkie en venta, 1H, 6 semanas $900. 936-414-3535

Pure German Sheperd Puppies, M-$200 OBO Call Mr. Rodriguez 956-774-9664

Pure German Shephard puppies, 4 Male $150, Female $123. 8 wks old, mother AKC Reg., parents on site. (956) 763-8993

Registered Great Danes, full rights- $1,200. $800- pet only. 4M/3F. Brindle & Fawn. 1st shots. 956-744-4713.

LIVESTOCK & SUPPLIES 13(

Becerro(as) for sale, near Laredo, $400 & up. 956-324-5569

Pig for sale, weight 200-300 pounds, and still growing, $250 OBO. (956) 337-7178

Red Brangus heifers For Sale, $1,000. CALL: (956)763-1443

MISCELLANEOUS

GARAGE SALES 13

3 Family Sale! Saturday 8am-1pm, 617 Taylor St., clothes, shoes, jewelry household items, dishes furniture, etc.

Friday & Saturday! 715 Lariat Loop.(Chaparral) 8-1, all kitchen, linen, NO EARLY BIRDS!!

HUGE GARAGE SALE! Friday & Saturday! 7am-6pm, 221 Vintage Ln (JSJ Estates) Formal dining set, curtains, pictures, paintings, lamps, mirrors, florals, clothing, and commercial display cabinet, & much, much more!

HUGE SALE! Sat & Sun! 9AM- 4PM. 3402 E. Fiesta Lp. across Casa Blanca

Pursuant to Chapter 59, Texas Property Code, Quail Creek Self Storage located at 2110 Quail Creek Rd Laredo, Texas 78045 will hold a public auction of property being sold to satisfy Landlord's lien. Sale is at 2:45 pm on 02/13/2018. Property will be sold to the highest bidder for cash. Deposit for removal and clean up may be required. Seller reserves the right not to accept any bid and withdraw property from sale. Property in each space may be sold item-by-item, in batches, or by the space.

Property being sold: **Hector Lozano**-boxes, clothes, toys, toddler bed, totes. **Ruby Martinez**- chairs, dresser, mirror, table leaf.

Contact Cindy Hinojosa at 956-712-9086 or by email at manager@quailcreekselfstorage.com
L-34

ORDINANCE NO 2018-O-030

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, AMENDING CHAPTER 31 (UTILITIES), ARTICLE II, (SEWER AND SEWAGE DISPOSAL), DIVISION 1 (GENERALLY) SECTION 31-16 (DEFINITIONS) BY ADDING NEW AND REVISED DEFINITIONS; DELETING DIVISION 5 SECTIONS 31-97 THROUGH 31-101; CREATING DIVISION 6 (INDUSTRIAL AND HIGH STRENGTH WASTE) SECTIONS 31-106 THROUGH 31-112; AND MOVING CONTENTS OF SECTIONS 31-97 (INDUSTRIAL WASTE COST RECOVERY CHARGES–PAYMENT AND AGREEMENT REQUIRED.) TO 31-106, 31-98 (SAME – AGREEMENTS) TO 31-107, 31-99 (SAME–SCHEDULE OF CHARGES.) TO 31-108, 31-100 (SAME – ADJUSTMENT OF CHARGES) TO 31-109, AND 31-101 (REVENUES; DISPOSITION.) TO 31-110; AMENDING SECTIONS 31-106 (INDUSTRIAL AND HIGH STRENGTH WASTE SURCHARGE) BY ADDING THE PURPOSE AND APPLICATION; AMENDING SECTION 31-108 (SCHEDULE OF CHARGES) BY CORRECTING THE SURCHARGE FORMULA FOR EXCESSIVE BOD AND TSS LOADING, AMENDING SAMPLING AND BILLING PROCEDURES; AND DELETING THE CONTENTS OF 31-110 (REVENUES; DISPOSITION.); PROVIDING FOR SEVERABILITY; PROVIDING THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.
L-37

NOTICE OF PUBLIC SALE

Pursuant to Chapter 59, Texas Property Code, South Meadow Self Storage will hold a public auction of property being sold to satisfy a landlord's lien. Sale will be at 10:00 am February 17, 2018 at 1320 South Meadow Ave. Property will be sold to highest bidder for cash. Deposit for removal and cleanup may be temporarily required. Seller reserves the right to not accept any bid and to withdraw property from sale. Property in each space may be sold item-by-item, in batches, or by the space. Property being sold includes contents in space(s) of the tenants listed below, with a brief description of contents in the space(s).

Unit	Name	General Description
07	Maria J. Cardenas	Washer, Dryer, A/C Unit
24	Ramiro Garza III	Toys, Tires
38	Azenneth C. Vasquez	Bike, Clothes, Sofa
40	Jose V. Lopez	Misc. Items
41	Juan C. Perales	Refrigerator
46	Roberto F. Becerra	Carbonation Tank,
48	Jesus Araiza Jr.	Tools, Tires
52	Crystal Barron	Washer, Tires, Clothes
57	Leticia Hernandez	Clothes, Computer, Chairs
66	Eligia Villarreal	Mirror, Toys
85	Angelica M. Gomez	Clothes, Lamps
99	Carla D. Moreno	Washer, Dryer, Sofa
101	Antonio Colchado	Table, Tools, Piano
104	Rodolfo Jimenez III	Toys, Baby Clothes
123	Jorge A. Guardiola	Bike, Toys, Bed
137	Roberto Rodriguez	Freezer, Chairs
150	Mario Carreon	Stove, Washer, Clothes
179	Erika Amaro	China Cabinet, Mirror
207	Selina Contreras	Cabinet, Misc. Items
210	Maria Medina	Clothes, Toys, Shoes
217	Lily Cruz	CD's, Tapes, Car Seat
218	Jose Luis Villanueva	Clothes, Misc. Items

L-22

ORDINANCE NO. 2018-O-024

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING LOT 27, UNIT I, P. 31, EL RANCHO SUBDIVISION, LOCATED AT 4116 PECAN CIRCLE DR., FROM R-3 (MIXED RESIDENTIAL DISTRICT) TO B-3 (COMMUNITY BUSINESS DISTRICT; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.
L-53

ORDINANCE NO. 2018-O-015

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING LOT 1, BLOCK 1, AXIS HOSPITALITY PLAT, LOCATED AT 4820 SAN BERNARDO AVE., FROM B-3 (COMMUNITY BUSINESS DISTRICT) TO B-4 (HIGHWAY COMMERCIAL DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.
L-48

ORDINANCE NO. 2018-O-016

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REPEALING ORDINANCE NO. 2008-O-207, WHICH AUTHORIZED A CONDITIONAL USE PERMIT FOR A PARKING LOT ON LOT 3, BLOCK 766, WESTERN DIVISION, LOCATED AT 2808 SAN BERNARDO AVE.; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.
L-47

ORDINANCE NO. 2017-O-018

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY AUTHORIZING A SPECIAL USE PERMIT FOR TOWNHOUSES ON APPROXIMATELY 5.92 ACRES OUT OF ABSTRACT 241, PORCION 28, EUGENIO MARTINEZ, AS FURTHER DESCRIBED BY METES AND BOUNDS IN ATTACHED EXHIBIT "A", LOCATED NORTH OF U.S. HIGHWAY 59 AND WEST OF ESCONDIDO DR.; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.
L-45

ORDINANCE NO. 2018-O-014

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY AUTHORIZING A SPECIAL USE PERMIT FOR A RESTAURANT SELLING ALCOHOL ON LOTS 2 THROUGH 7, BLOCK 1015, EASTERN DIVISION, LOCATED AT 2720 S US HIGHWAY 83; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.
L-49

ORDINANCE NO. 2018-O-022

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY AUTHORIZING A CONDITIONAL USE PERMIT FOR A BAR ON LOT 6, BLOCK 1, SAN ISIDRO MONARCH SUBDIVISION, LOCATED AT 10211 GOLONDRINA DR.; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.
L-41

ORDINANCE NO. 2024-O-069

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING LOTS 1, 2, 3, 4, 5, 6, 7 AND 8, BLOCK 1015, EASTERN DIVISION, AND A 7,320.03 SQUARE FEET TRACT OF LAND ALONG SOUTH BUENA VISTA AVENUE BETWEEN PALO BLANCO STREET AND TINAJA STREET, AS FURTHER DESCRIBED IN METES AND BOUNDS IN ATTACHED EXHIBIT A, LOCATED AT 2720 SOUTH ZAPATA HIGHWAY, FROM B-3 (COMMUNITY BUSINESS DISTRICT) TO B-4 (HIGHWAY COMMERCIAL DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a zone change has been requested by the owner of Lots 1, 2, 3, 4, 5, 6, 7 and 8, Block 1015, Eastern Division, and a 7,320.03 square feet tract of land along South Buena Vista Avenue between Palo Blanco Street and Tinaja Street, as further described in metes and bounds in attached Exhibit A, located at 2720 South Zapata Highway, from B-3 (Community Business District) to B-4 (Highway Commercial District); and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on March 7, 2024; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the proposed zone change; and,

WHEREAS, notice of the zone change request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on April 15, 2024 on the request and finds the zone change appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo is hereby amended by rezoning Lots 1, 2, 3, 4, 5, 6, 7 and 8, Block 1015, Eastern Division, and a 7,320.03 square feet tract of land along South Buena Vista Avenue between Palo Blanco Street and Tinaja Street, as further

described in metes and bounds in attached Exhibit A, located at 2720 South Zapata Highway, from B-3 (Community Business District) to B-4 (Highway Commercial District).

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City Council

Meeting Date: 5/6/2024 **Final Readings 15.**

SUBJECT
Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lots 7 and 8, Block 2131, Eastern Division, located at 520 South Meadow Avenue, from B-1 (Limited Business District) to B-3 (Community Business District).

ZC-029-2024
District II

Council District: District 2 **Zone Case:** ZC-029-2024

Letters sent to property owners: 29

In Favor (within 200 radius): 0
Opposed (within 200 radius): 0

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Approve
The Planning & Zoning Commission in a 7 to 0 vote recommended approval of the zone change.

STAFF RECOMMENDATION - Supports
Staff supports the application.

City Council-Regular

Meeting Date: 05/06/2024

Initiated By: Jose A. Valdez Jr., Assistant City Manager/City Secretary
Initiated By: Victor Saavedra, Owner

Staff Source: Vanessa Guerra, Interim Planning Director

SUBJECT

2024-O-070 Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lots 7 and 8, Block 2131, Eastern Division, located at 520 South Meadow Avenue, from B-1 (Limited Business District) to B-3 (Community Business District).

ZC-029-2024
District II

PREVIOUS COUNCIL ACTION

On April 15, 2024, the item was introduced at City Council.

BACKGROUND

Council District: II - Cm. Ricardo Rangel Jr.

Proposed use: Car lot (Auto Dealer)

Site: The site is currently occupied by a residential structure and a carport.

Surrounding land uses: To the north of the site is Burr Street, residential uses, and Argaiz Motors. To the east of the site is South Meadow Avenue, Diaz Street, and residential uses. To the south of the site is Roosevelt Street, Velez Auto Sales, and residential uses. To the west of the site is residential uses.

Comprehensive Plan: The Future Land Use Map recognizes this area as Neighborhood Mixed Use.

https://www.cityoflaredo.com/LaredoPlanning/wp-content/uploads/2021/03/viva-laredo-city-of-laredo-comprehensive-plan.pdf#page=39

Transportation Plan: The Long Range Thoroughfare Plan identifies South Meadow Avenue as a Collector and does not identify Roosevelt Street and Burr Street.
www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 29 **In Favor:** 0 **Opposed:** 0

COMMITTEE RECOMMENDATION

The Planning & Zoning Commission in a 7 to 0 vote recommended **approval** of the zone change.

STAFF RECOMMENDATION

Staff **supports** the proposed zone change for the following reasons:

1. The proposed zone change is in conformance with the Comprehensive Plan's designation as Neighborhood Mixed Use (All Except, M-1, M-2, B-4, AH, AN, FH, OG, FiH), which includes B-3 zoning districts.
2. The proposed site meets the minimum lot width requirement of 46 feet for B-3 zone districts as per the Laredo Land Development Code, Section 24.77.1 Dimensional Standards. The property's lot width is approximately 101 feet.
3. There is a B-3 zoning district south of the site, across Roosevelt Street.
4. There are similar uses within the vicinity.

Staff **supports** the application.

B-3. The purpose of the B-3 District (Community Business District) is to provide for those businesses and services serving a trade area larger than a neighborhood, but smaller than the entire city and located primarily along minor or principal arterial streets, as classified in the Transportation Plan of the City of Laredo. It is intended for this zoning classification to exist primarily abutting minor or principal arterial streets while preserving established residential neighborhoods along such streets.

Is this change contrary to the established land use pattern?
There are similar uses within the vicinity. There is an auto dealer (Velez Auto Sales) south of the site.

Would this change create an isolated zoning district unrelated to surrounding districts?
No. There is B-3 zoning south of the site.

Will change adversely influence living conditions in the neighborhood?

No. The proposed zone is not anticipated to negatively impact the surrounding area or neighborhood.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?

Yes, the existing zone does not allow for a car lot (auto dealer) intended by the applicant.

Attachments

Maps

Zone Change Signage

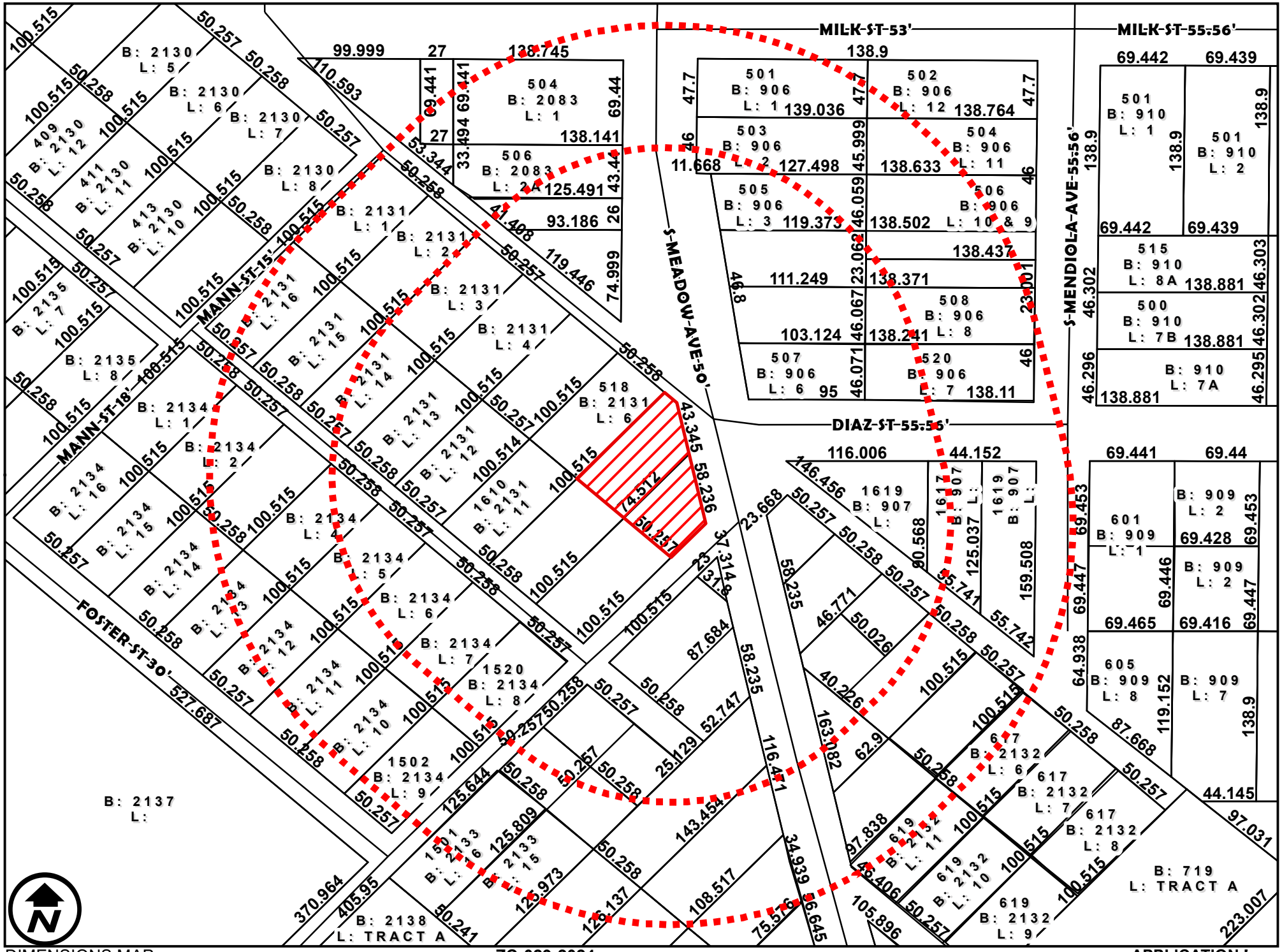
Final Ordinance

AERIAL MAP

1 inch = 100 feet

ZC-029-2024
COUNCIL DISTRICT 2
520 SOUTH MEADOW AVENUE

APPLICATION I
B-1 (LIMITED BUSINESS DISTRICT, [illegible]
B-3 (COMMUNITY BUSINESS DISTRICT)

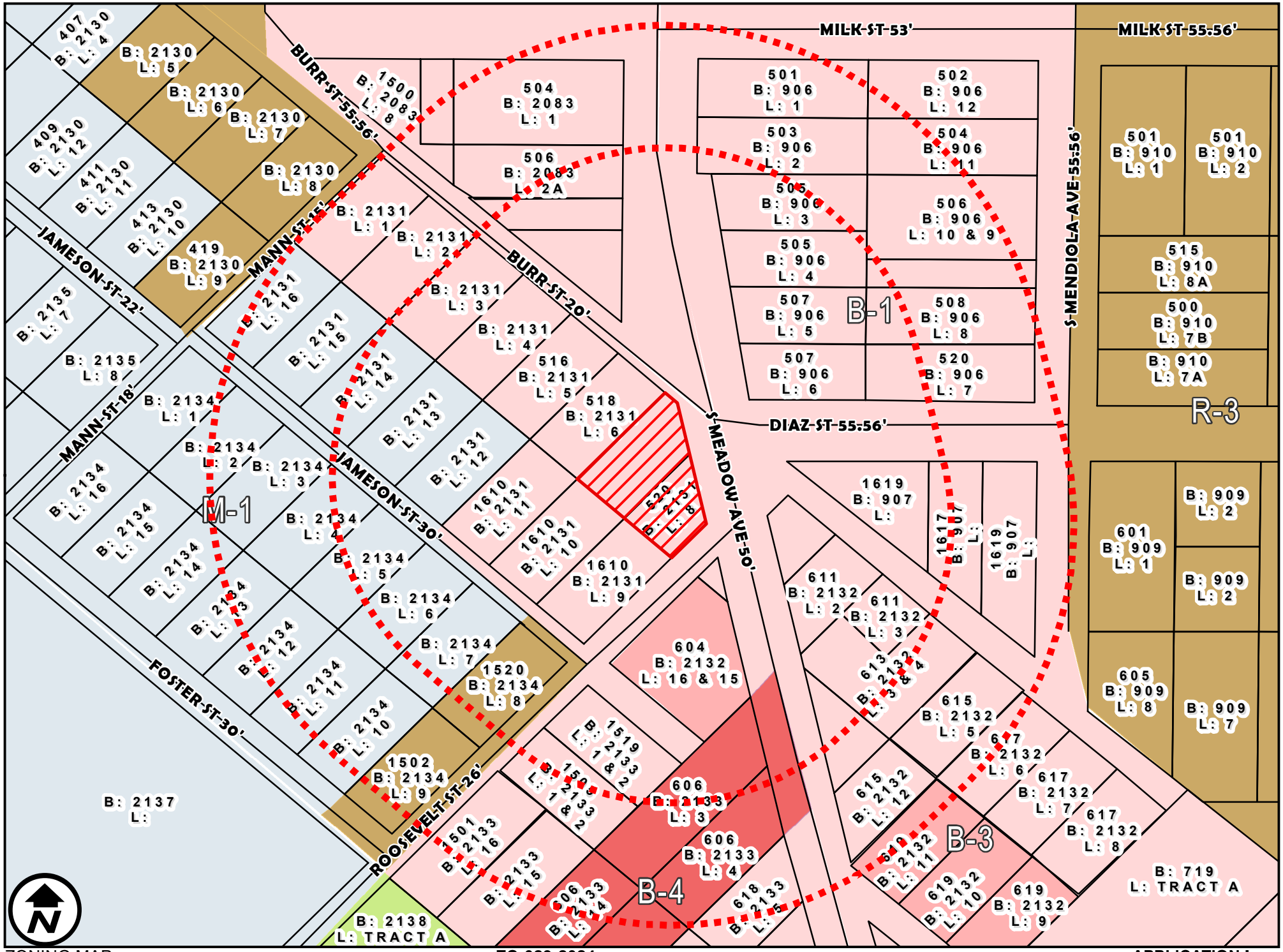


DIMENSIONS MAP

1 inch = 100 feet

ZC-029-2024
COUNCIL DISTRICT 2
520 SOUTH MEADOW AVENUE

APPLICATION I
B-1 (LIMITED BUSINESS DISTRICT,
B-3 (COMMUNITY BUSINESS DISTRICT)

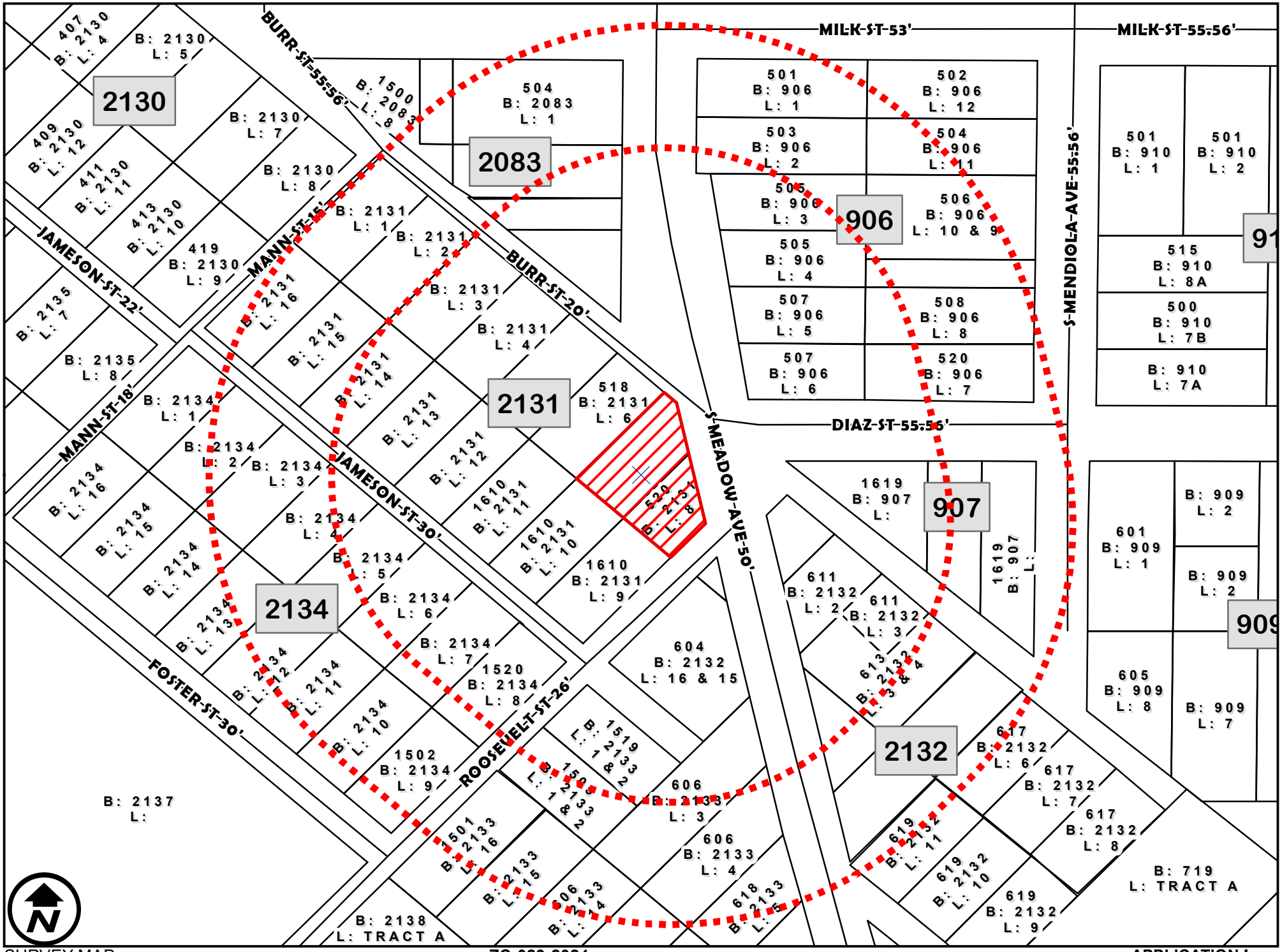


ZONING MAP

1 inch = 100 feet

ZC-029-2024
COUNCIL DISTRICT 2
520 SOUTH MEADOW AVENUE

APPLICATION F
B-1 (LIMITED BUSINESS DISTRICT, [illegible]
B-3 (COMMUNITY BUSINESS DISTRICT)

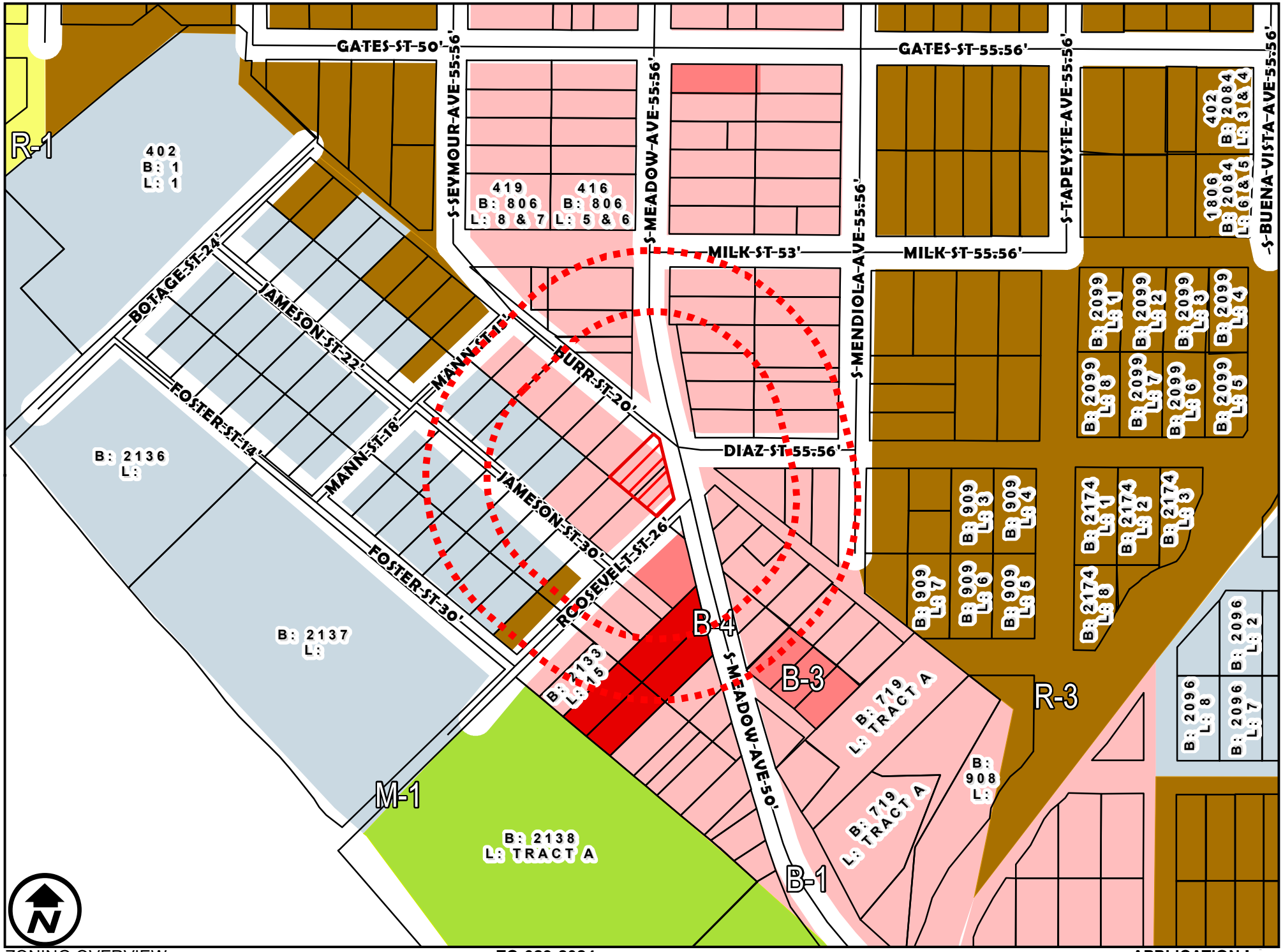


SURVEY MAP

1 inch = 100 feet

ZC-029-2024
COUNCIL DISTRICT 2
520 SOUTH MEADOW AVENUE

APPLICATION F
B-1 (LIMITED BUSINESS DISTRICT,
B-4 (HIGHWAY COMMERCIAL DISTRICT)

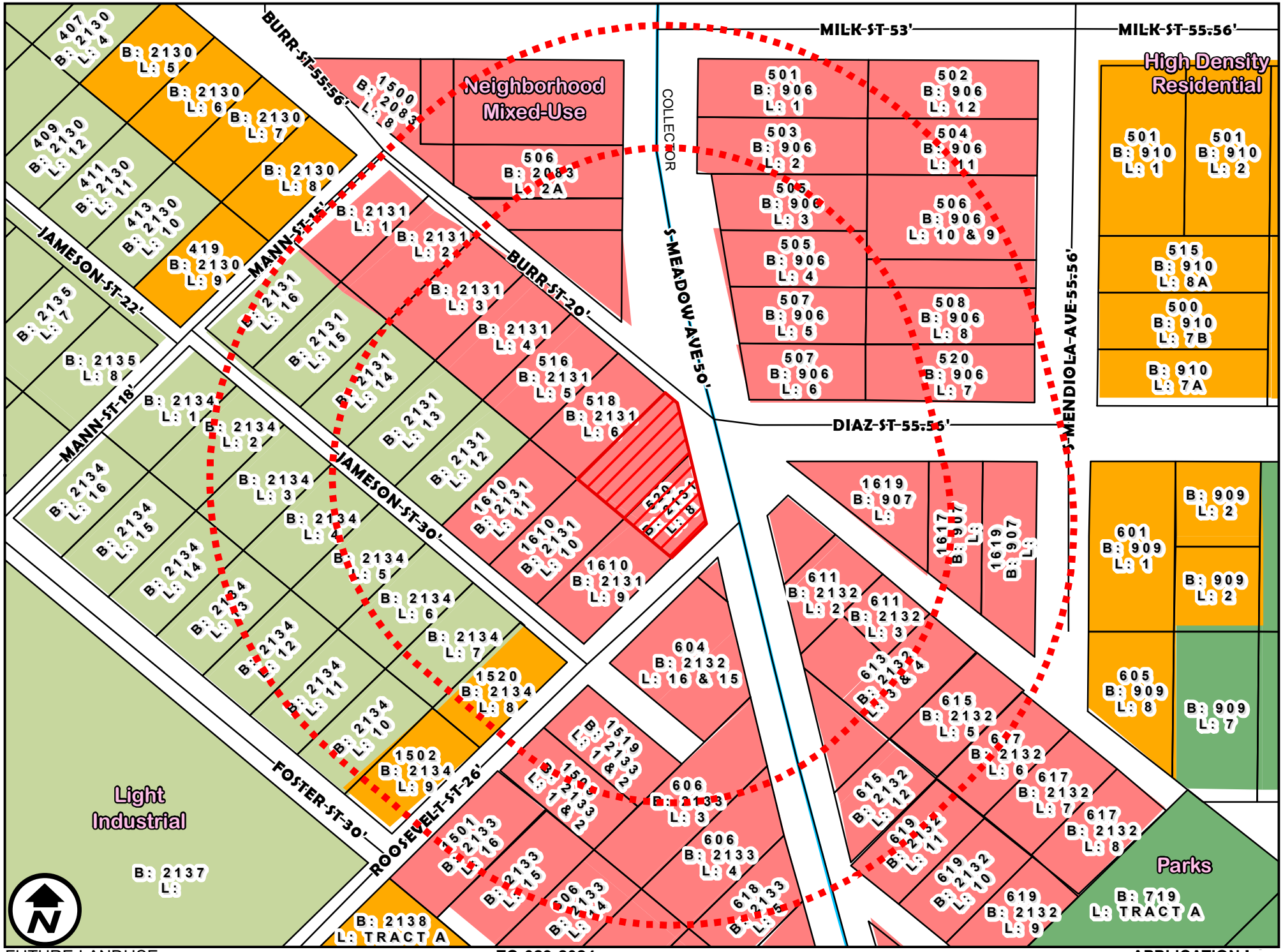


ZONING OVERVIEW

1 inch = 200 feet

ZC-029-2024
COUNCIL DISTRICT 2
520 SOUTH MEADOW AVENUE

APPLICATION F
B-1 (LIMITED BUSINESS DISTRICT,)
B-3 (COMMUNITY BUSINESS DISTRICT)

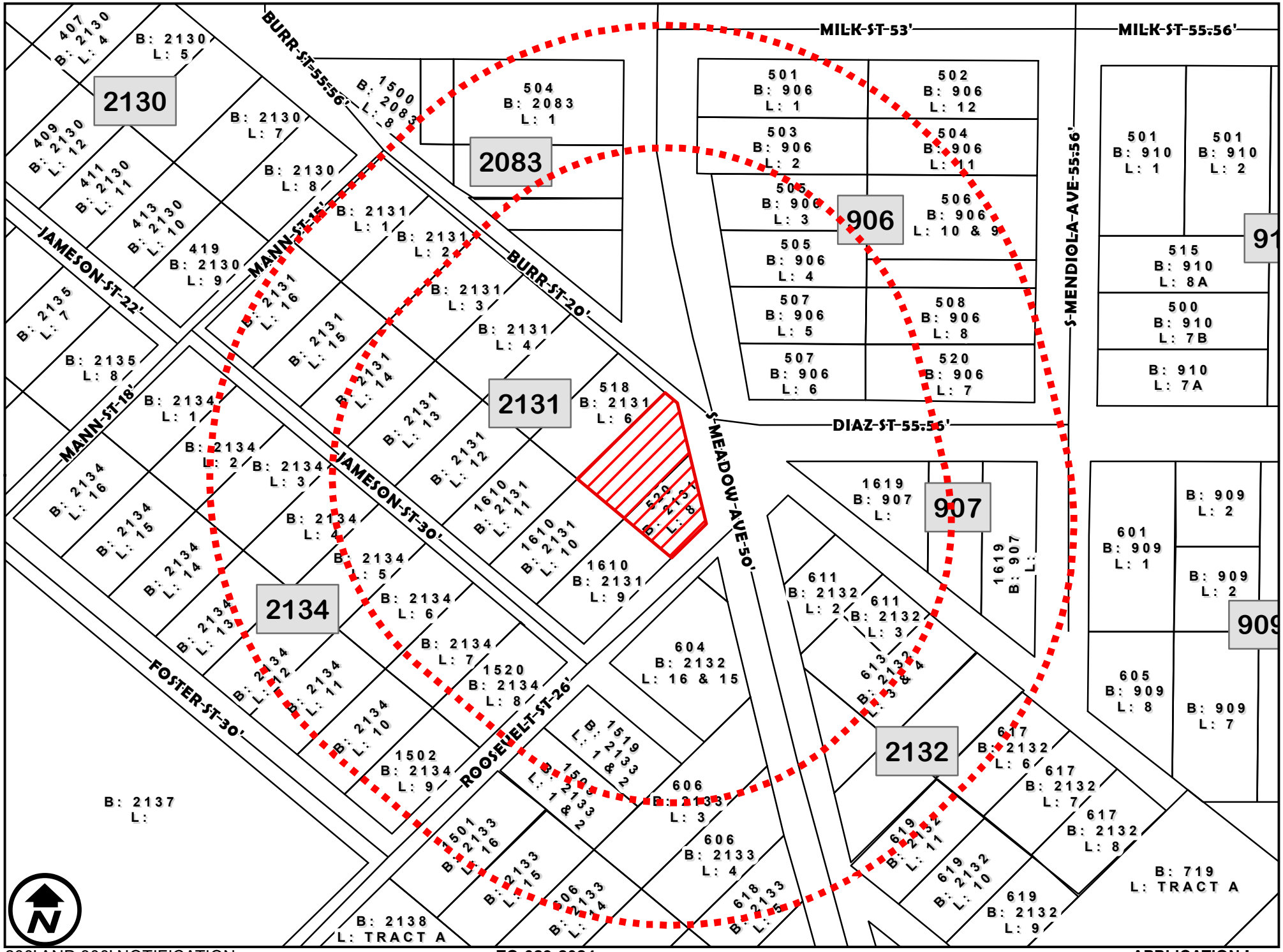


FUTURE LANDUSE

1 inch = 100 feet

ZC-029-2024
COUNCIL DISTRICT 2
520 SOUTH MEADOW AVENUE

APPLICATION F
B-1 (LIMITED BUSINESS DISTRICT,
B-3 (COMMUNITY BUSINESS DISTRICT)



200' AND 300' NOTIFICATION

1 inch = 100 feet

ZC-029-2024
COUNCIL DISTRICT 2
520 SOUTH MEADOW AVENUE

APPLICATION F
B-1 (LIMITED BUSINESS DISTRICT,
B-3 (COMMUNITY BUSINESS DISTRICT)

ZC-029-2024
ATTENTION
PROPOSED
ZONE CHANGE
FROM B-1 TO B-3
FOR INFORMATION CALL
CITY PLANNING DEPARTMENT
794-1613

ORDINANCE NO. 2024-O-070

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING LOTS 7 AND 8, BLOCK 2131, EASTERN DIVISION, LOCATED AT 520 SOUTH MEADOW AVENUE, FROM B-1 (LIMITED BUSINESS DISTRICT) TO B-3 (COMMUNITY BUSINESS DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a zone change has been requested by the owner of Lots 7 and 8, Block 2131, Eastern Division, located at 520 South Meadow Avenue, from B-1 (Limited Business District) to B-3 (Community Business District); and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on March 21, 2024; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the proposed zone change; and,

WHEREAS, notice of the zone change request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on April 15, 2024 on the request and finds the zone change appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo is hereby amended by rezoning Lots 7 and 8, Block 2131, Eastern Division, located at 520 South Meadow Avenue, from B-1 (Limited Business District) to B-3 (Community Business District).

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH “ZONE” T. NGUYEN
CITY ATTORNEY

City Council

Meeting Date: 5/6/2024 **Final Readings 16.**

SUBJECT
Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lots 1 and 2, Block 103, Eastern Division, located at 1503 Marcella Avenue, Units A and B and 304 Garfield Street, from R-3 (Mixed Residential District) to B-1 (Limited Business District).

ZC-030-2024
District III

Council District: District 3 **Zone Case:** ZC-030-2024

Letters sent to property owners: 44

In Favor (within 200 radius): 0
Opposed (within 200 radius): 1

In Favor (outside 200 radius): 0
Opposed (outside 200 radius): 0

COMMISSION RECOMMENDATIONS - Approve
The Planning & Zoning Commission in an 8 to 0 vote recommended approval of the zone change.

STAFF RECOMMENDATION - Supports
Staff supports the application.

City Council-Regular

Meeting Date: 05/06/2024

Initiated By: Jose A. Valdez Jr., Assistant City Manager/City Secretary
Initiated By: Kendra A. Gutierrez, Owner

Staff Source: Vanessa Guerra, Interim Planning Director

SUBJECT

2024-O-071 Amending the Zoning Ordinance (Map) of the City of Laredo by rezoning Lots 1 and 2, Block 103, Eastern Division, located at 1503 Marcella Avenue, Units A and B and 304 Garfield Street, from R-3 (Mixed Residential District) to B-1 (Limited Business District).

ZC-030-2024
District III

PREVIOUS COUNCIL ACTION

On April 15, 2024, the item was introduced at City Council.

BACKGROUND

Council District: III - Cm. Melissa R. Cigarroa

Proposed use: Convenience Store

Site: The site is currently occupied by a vacant building on Marcella Avenue - Unit A, a residential structure identified as EZ Lock on Marcella Avenue - Unit B, and a residential structure on Garfield Street.

Surrounding land uses: To the north of the site is vacant land, residential uses, and Mier Street. To the east of the site is residential uses and Springfield Avenue. To the south of the site is Garfield Street and residential uses. To the west of the site is Marcella Avenue, residential uses, and a convenience store (Tortilleria La Fe).

Comprehensive Plan: The Future Land Use Map recognizes this area as High Density Residential.

https://www.cityoflaredo.com/LaredoPlanning/wp-content/uploads/2021/03/viva-laredo-city-of-laredo-comprehensive-plan.pdf#page=39

Transportation Plan: The Long Range Thoroughfare Plan does not identify Marcella Avenue nor Garfield Street.
www.laredompo.org/wp-content/uploads/2021/05/2021-Future-Thoroughfare-Plan_2021.02.11.pdf

Letters sent to surrounding property owners: 44 In Favor: 0 Opposed: 1

COMMITTEE RECOMMENDATION

The Planning & Zoning Commission in an 8 to 0 vote recommended **approval** of the zone change.

STAFF RECOMMENDATION

Staff **supports** the proposed zone change for the following reasons:

1. The proposed zone change is in conformance with the Comprehensive Plan's designation as High Density Residential, which includes B-1 zoning districts.
2. The Comprehensive Plan's states the importance of providing uses that will allow residents to walk short distances from their homes to grab a cup of coffee, pick up dinner, or get grocery items. A convenience store shall provide a complimentary use to the surrounding neighborhood and area.
3. The proposed site meets the minimum lot width requirement of 46 feet for B-1 zone districts as per the Laredo Land Development Code, Section 24.77.1 Dimensional Standards. The property lot width is approximately 93.9 feet.
4. There are similar uses within the vicinity of the proposed site. To the west of the site is a convenience store (Tortilleria La Fe).

   *Please note: Proposed use shall comply with the parking regulations. Staff recommends the applicant to speak to the Building Development Service Department regarding parking for the proposed use of a convenience store.

Staff **supports** the application.

B-1. The purpose of the B-1 Limited Business District is to provide for business and commercial development serving a limited geographic area or neighborhood.

Is this change contrary to the established land use pattern?
There are similar uses within the vicinity of the proposed site. To the west of the site is a convenience store (Tortilleria La Fe).

Would this change create an isolated zoning district unrelated to surrounding districts?
The proposed zone change does not create an isolated zoning district. There is B-1 zoning to the south of the site.

Will change adversely influence living conditions in the neighborhood?

No. The proposed zone is not anticipated to negatively impact the surrounding area or neighborhood.

Are there substantial reasons why the property cannot be used in accordance with existing zoning?

Yes, the existing zone does not allow for a convenience store intended by the applicant.

Attachments

Maps

Zone Change Signage

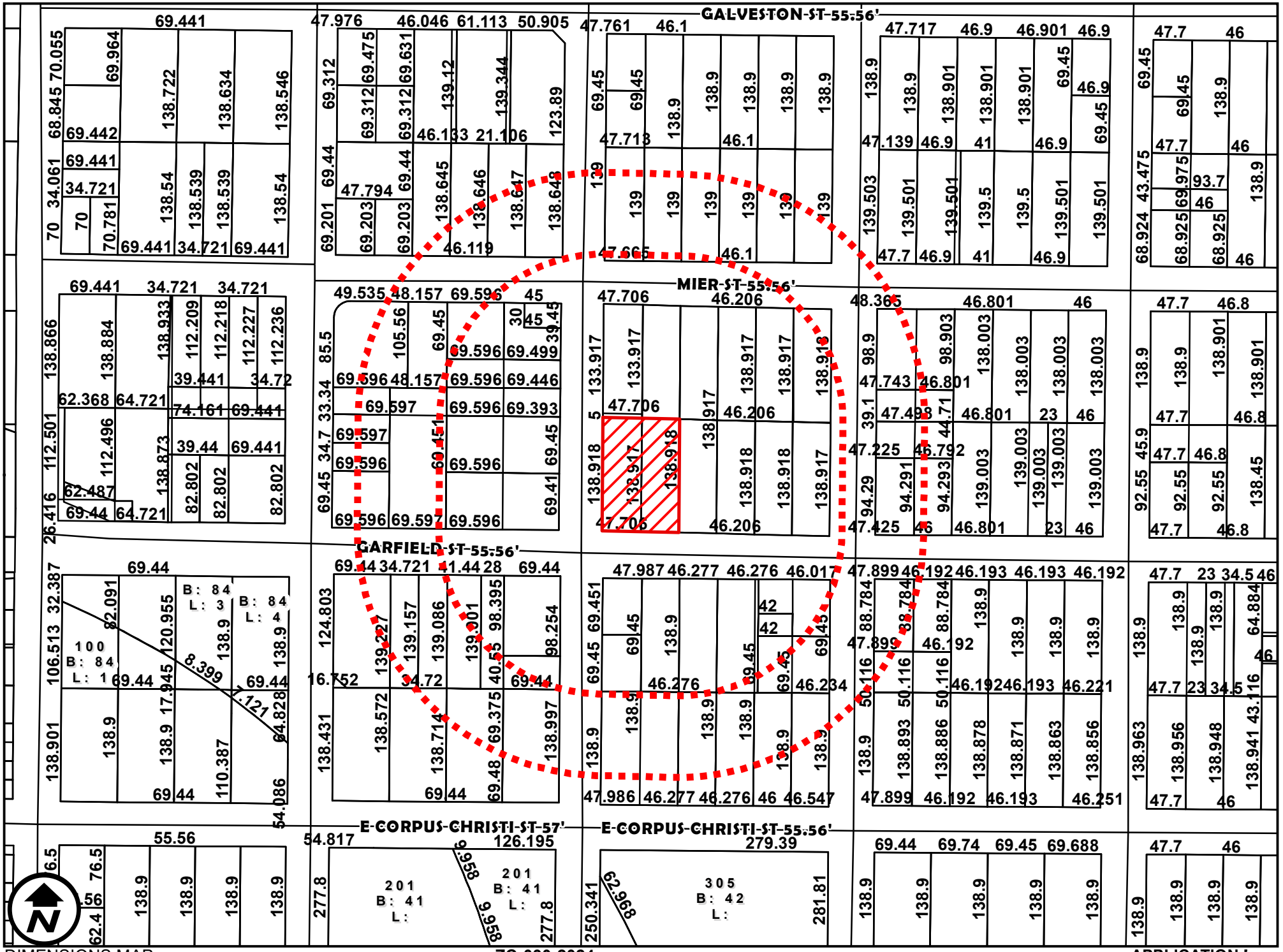
Final Ordinance

AERIAL MAP

1 inch = 150 feet

ZC-030-2024
COUNCIL DISTRICT 3
1503 MARCELLA AVENUE, UNITS A AND B AND 304 GARFIELD STREET

APPLICATION I
R-3 (MIXED RESIDENTIAL DISTRICT, [illegible]
B-1 (LIMITED BUSINESS DISTRICT)



DIMENSIONS MAP

1 inch = 150 feet

ZC-030-2024

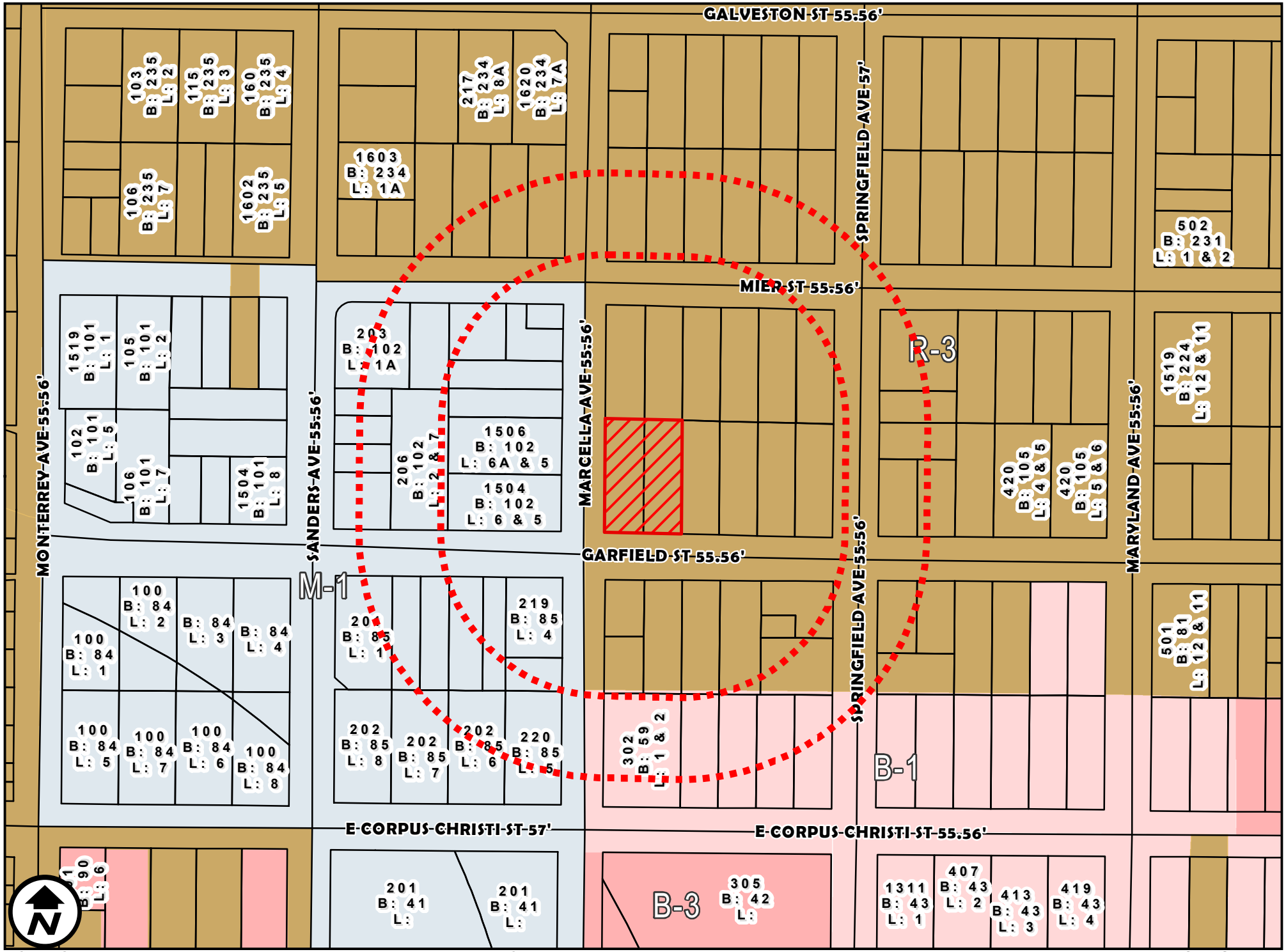
COUNCIL DISTRICT 3

1503 MARCELLA AVENUE, UNITS A AND B AND 304 GARFIELD STREET

APPLICATION I

R-3 (MIXED RESIDENTIAL DISTRICT,

B-1 (LIMITED BUSINESS DISTRICT)

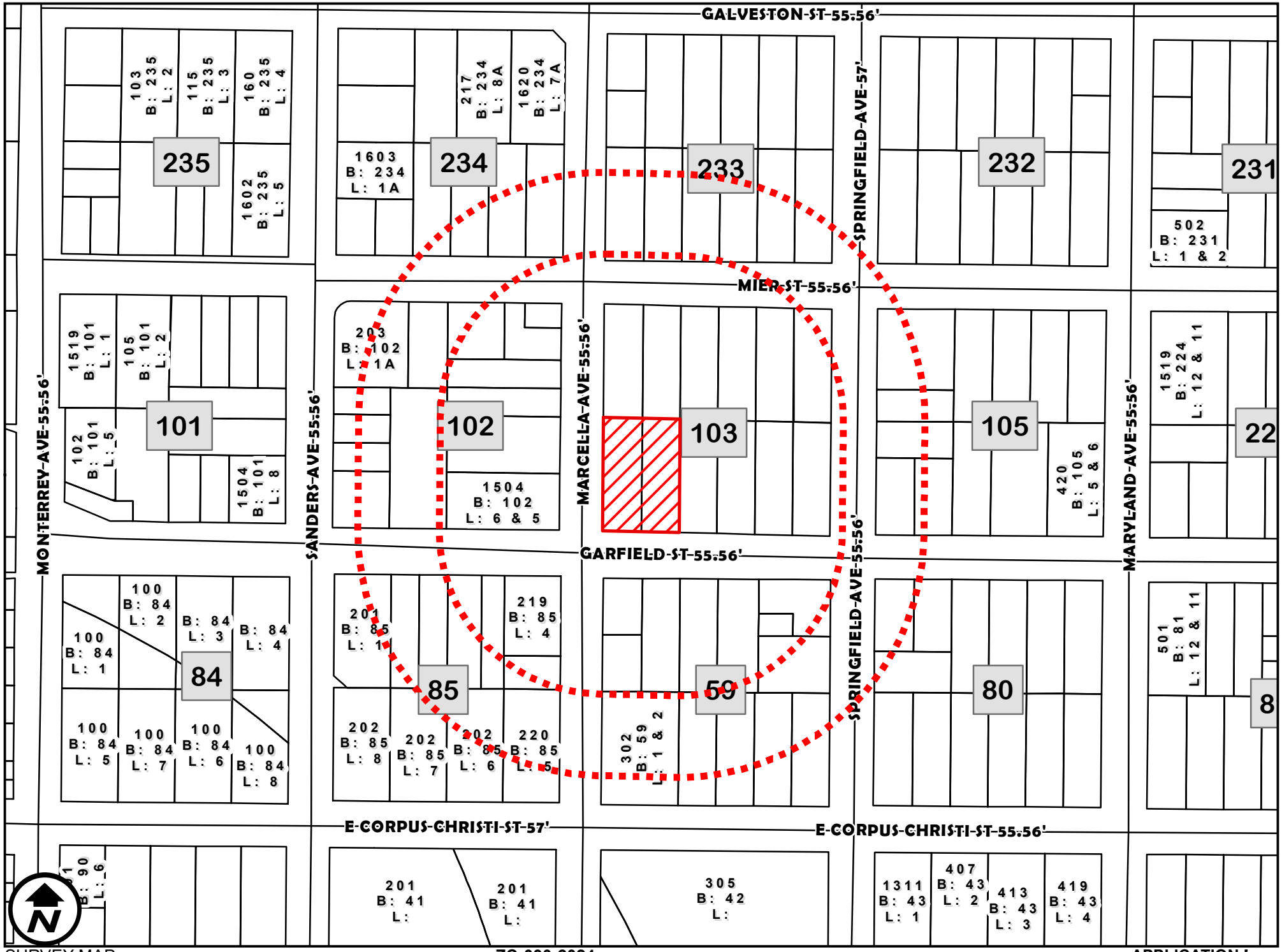


ZONING MAP

1 inch = 150 feet

ZC-030-2024
COUNCIL DISTRICT 3
1503 MARCELLA AVENUE, UNITS A AND B AND 304 GARFIELD STREET

APPLICATION I
R-3 (MIXED RESIDENTIAL DISTRICT, [illegible]
B-1 (LIMITED BUSINESS DISTRICT)

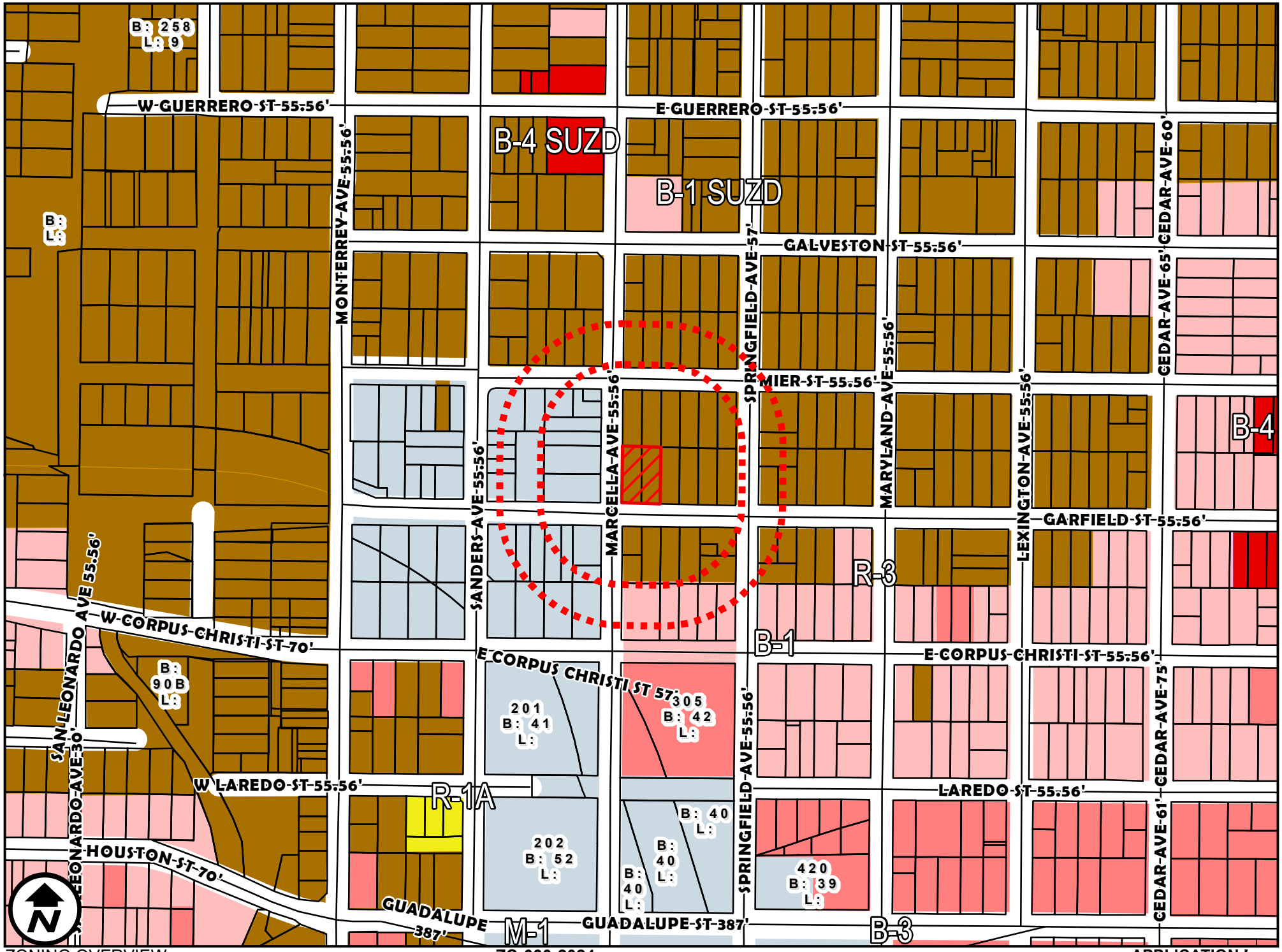


SURVEY MAP

1 inch = 150 feet

ZC-030-2024
COUNCIL DISTRICT 3
1503 MARCELLA AVENUE, UNITS A AND B AND 304 GARFIELD STREET

APPLICATION I
R-3 (MIXED RESIDENTIAL DISTRICT, [illegible]
B-1 (LIMITED BUSINESS DISTRICT)

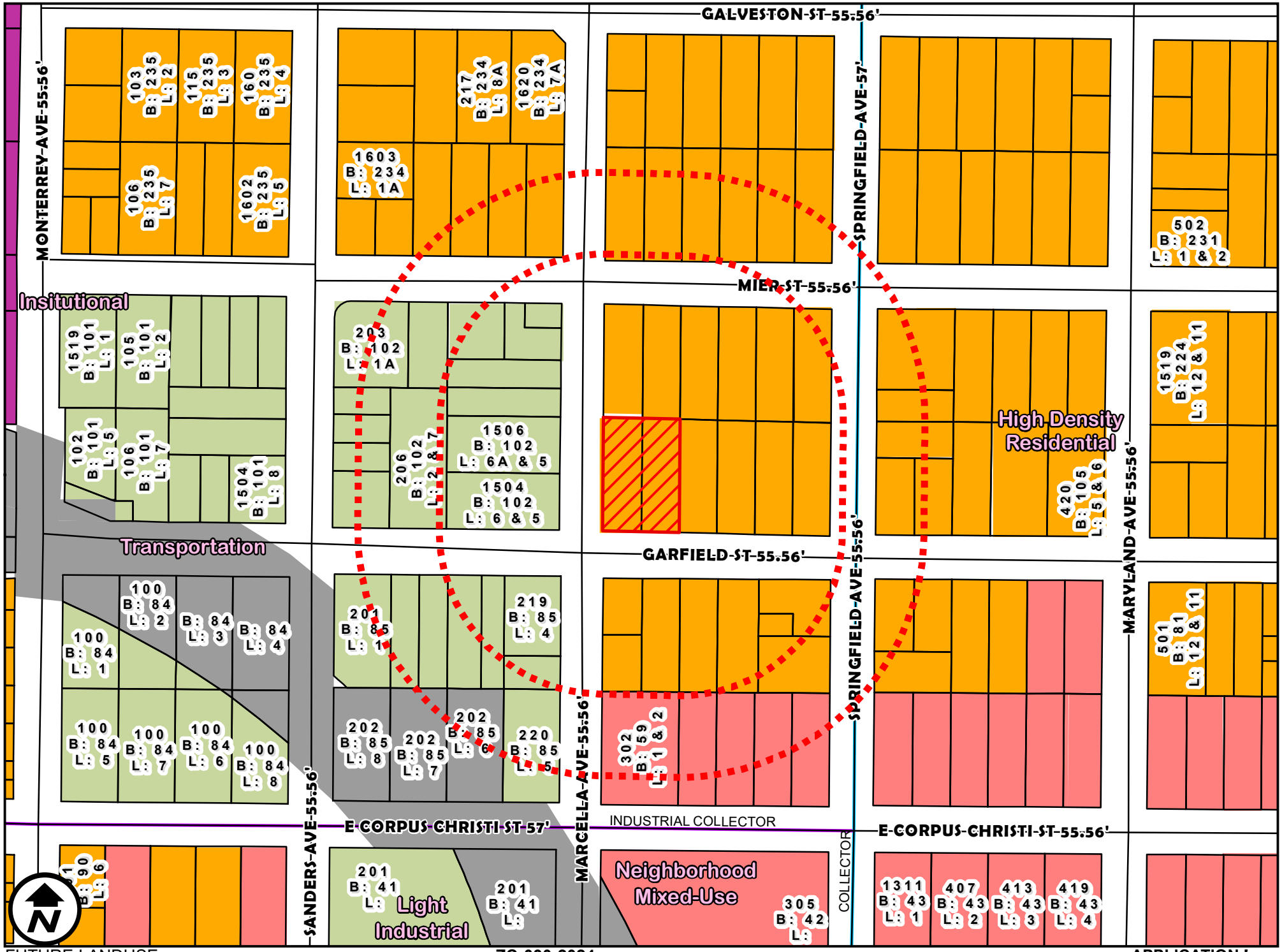


ZONING OVERVIEW

1 inch = 300 feet

ZC-030-2024
COUNCIL DISTRICT 3
1503 MARCELLA AVENUE, UNITS A AND B AND 304 GARFIELD STREET

APPLICATION I
R-3 (MIXED RESIDENTIAL DISTRICT, [illegible]
B-1 (LIMITED BUSINESS DISTRICT)

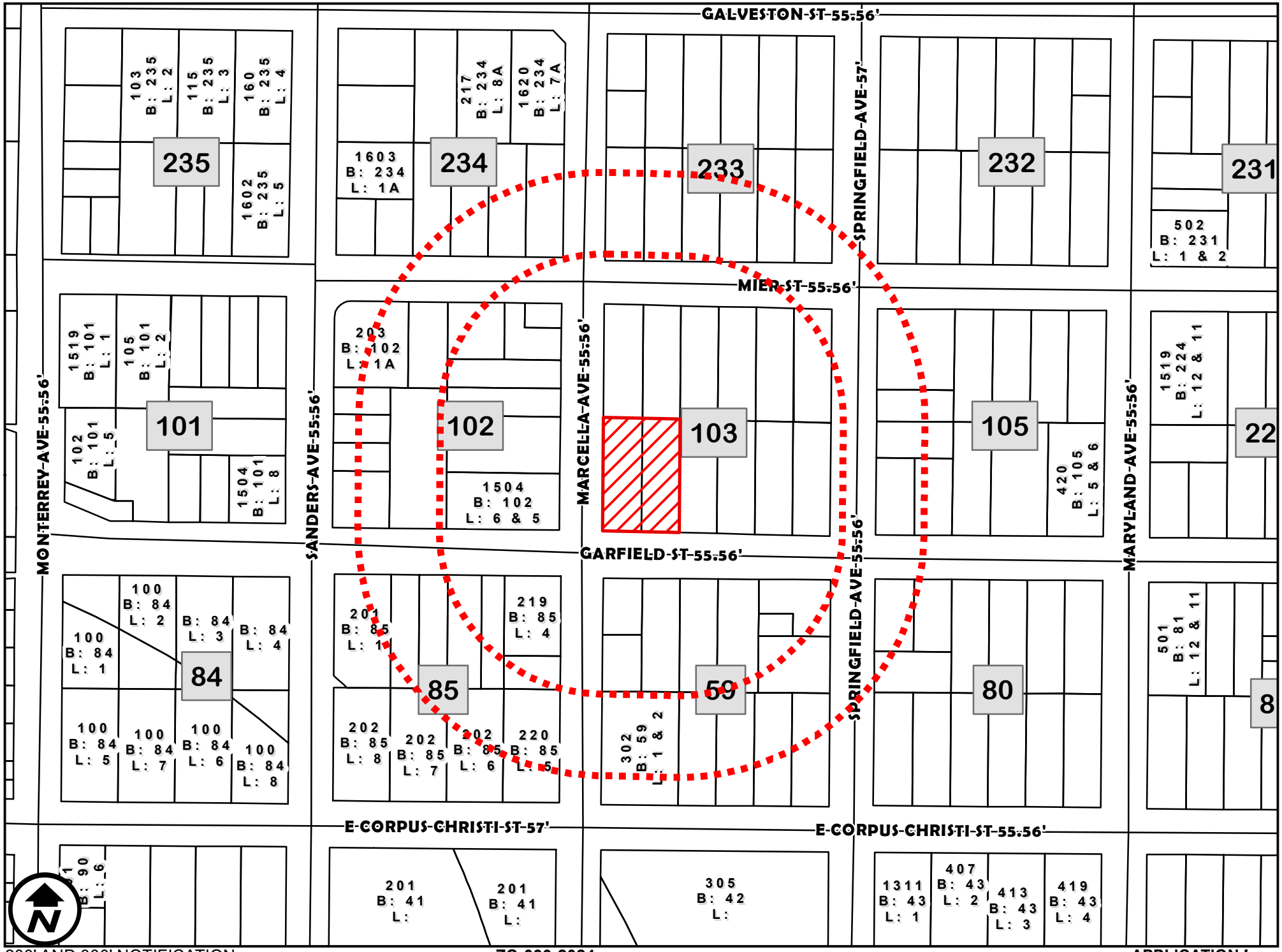


FUTURE LANDUSE

1 inch = 150 feet

ZC-030-2024
COUNCIL DISTRICT 3
1503 MARCELLA AVENUE, UNITS A AND B AND 304 GARFIELD STREET

APPLICATION I
R-3 (MIXED RESIDENTIAL DISTRICT,
B-1 (LIMITED BUSINESS DISTRICT)



200' AND 300' NOTIFICATION

1 inch = 150 feet

ZC-030-2024
COUNCIL DISTRICT 3
1503 MARCELLA AVENUE, UNITS A AND B AND 304 GARFIELD STREET

APPLICATION I
R-3 (MIXED RESIDENTIAL DISTRICT,
B-1 (LIMITED BUSINESS DISTRICT)

ZC-030-2024
ATTENTION
PROPOSED
ZONE CHANGE
FROM R-3 TO B-1
FOR INFORMATION CALL
CITY PLANNING DEPARTMENT
794-1613

ORDINANCE NO. 2024-O-071

AMENDING THE ZONING ORDINANCE (MAP) OF THE CITY OF LAREDO BY REZONING LOTS 1 AND 2, BLOCK 103, EASTERN DIVISION, LOCATED AT 1503 MARCELLA AVENUE, UNITS A AND B AND 304 GARFIELD STREET, FROM R-3 (MIXED RESIDENTIAL DISTRICT) TO B-1 (LIMITED BUSINESS DISTRICT); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE,

WHEREAS, a zone change has been requested by the owner of Lots 1 and 2, Block 103, Eastern Division, located at 1503 Marcella Avenue, Units A and B and 304 Garfield Street, from R-3 (Mixed Residential District) to B-1 (Limited Business District); and,

WHEREAS, the required written notices were sent to surrounding property owners at least ten (10) days before the public hearing held before the Planning and Zoning Commission on March 21, 2024; and,

WHEREAS, the Planning and Zoning Commission, after a public hearing, has recommended **approval** of the proposed zone change; and,

WHEREAS, notice of the zone change request was advertised in the newspaper at least fifteen (15) days prior to the public hearing held before the City of Laredo City Council on this matter; and,

WHEREAS, the City Council has held a public hearing on April 15, 2024 on the request and finds the zone change appropriate and consistent with the General Plan of the City of Laredo; and,

WHEREAS, the City Council does not consider the impact, if any, of private covenants and deed restrictions on the subject property with the adoption of this ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The Zoning Map of the City of Laredo is hereby amended by rezoning Lots 1 and 2, Block 103, Eastern Division, located at 1503 Marcella Avenue, Units A and B and 304 Garfield Street, from R-3 (Mixed Residential District) to B-1 (Limited Business District).

Section 2: This ordinance shall be published in a manner provided by Section 2.09 (D) of the Charter of the City of Laredo.

Section 3: This ordinance shall become effective as and from the date of publication specified in Section 2.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Final Readings 17.**

SUBJECT
An Ordinance of the City of Laredo, Texas, repealing section 24.92.4(5) of the City of Laredo Land Development Code which required the affirmative vote of at least three-fourths of all members of the City Council to overrule a recommendation of the Planning & Zoning Commission that a proposed change to the zoning map amendment be denied.

PREVIOUS COUNCIL ACTION
Ordinance was introduced at the April 15, 2024 meeting.

BACKGROUND
N/A

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of this ordinance.

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
N/A

ORDINANCE NO. 2024-O-072

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, REPEALING SECTION 24.92.4(5) OF THE CITY OF LAREDO LAND DEVELOPMENT CODE, WHICH REQUIRED THE AFFIRMATIVE VOTE OF AT LEAST THREE-FOURTHS OF ALL MEMBERS OF THE CITY COUNCIL TO OVERRULE A RECOMMENDATION OF THE PLANNING & ZONING COMMISSION THAT A PROPOSED CHANGE TO THE ZONING MAP AMENDMENT BE DENIED.

WHEREAS, section 211.006(f) of the Texas Local Government Code provides that a municipality's governing body by ordinance may provide that the affirmative vote of at least three-fourths of all its members is required to overrule a recommendation of the municipality's zoning commission that a proposed change to a regulation or boundary be denied; and

WHEREAS, the City of Laredo, by ordinance, adopted section 211.006(f) of the Texas Local Government Code, which codified the language of 211.006(f) into the Laredo Land Development Code under section 24.92.4(5); and

WHEREAS, on April 2, 2024, the City Council, by majority vote, voted to remove the requirement that the affirmative vote of at least three-fourths of all its members is required to overrule a recommendation of the Planning & Zoning Commission that a proposed change to the zoning map amendment be denied.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

Section 1. Section 24.92.4(5) is hereby repealed.

Section 2. This ordinance shall take effect immediately after Final Reading and upon passage.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____DAY IN_____2024.

_____

DR. VICTOR D. TREVINO
MAYOR

ATTESTED:

_____
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

City Council

Meeting Date: 5/6/2024 **Final Readings 18.**

SUBJECT
An Ordinance to repeal Ordinance 2021-O-014 Employee of the Quarter and Employee of the Year Program and replace it with Resolution 2024-R-139.

PREVIOUS COUNCIL ACTION
On Monday, April 15, 2024 Council approved an Introductory Ordinance to repeal Ordinance 2021-O-014 Employee of the Quarter and Employee of the Year Program.

BACKGROUND
The purpose of the Employee of the Quarter and Employee of the Year Program is to provide an incentive to employees to enhance the quality of customer service and to serve as a mechanism for recognizing those employees. A selection committee identified by a randomizer was tasked with reviewing nominations and selecting the honorees for each quarter.

COMMITTEE RECOMMENDATION
A total of 12 employees were recognized in 2021 and 2022. In 2023, the HR Department had a difficult time getting nominations and enough directors to be on the “selection committee” to review the nominations and the program came to standstill.

STAFF RECOMMENDATION
Repeal Ordinance 2021-O-2014 and replace it with Resolution 2024-R-139 which was approved by Council on Monday, April 15, 2024, authorizing the City Manager to fund City of Laredo “Project Excellence!”

Fiscal Impact

Fiscal Year:	N/A
Budgeted Y/N?:	N/A
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
N/A

ORDINANCE NO. 2021-O-014

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, AMENDING CHAPTER 2 – ADMINISTRATION, OF THE CODE OF ORDINANCES, BY ADDING ARTICLE XI – EMPLOYEE OF THE QUARTER AND EMPLOYEE OF THE YEAR PROGRAM TO ESTABLISH A SELECTION COMMITTEE, ELIGIBILITY, CRITERIA, NOMINATION AND SELECTION PROCEDURES, AND RECOGNITION AND AWARDS FOR A TOTAL OF TWELVE (12) EMPLOYEES OF THE QUARTER AND THREE (3) EMPLOYEES OF THE YEAR; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City of Laredo wishes to establish a program that will recognize employees who have significantly benefited their respective departments and made contributions beyond the usual expectation of their employment; and

WHEREAS, the purpose of the Employee of the Quarter and Employee of the Year Program is to provide an incentive to employees to enhance the quality of customer service and to serve as a mechanism for recognizing those employees; and

WHERAS, in opinions such as LO-88-94, LO-96-136, and GA-0303, the Texas Attorney General's Office has repeatedly determined that improving employee's morale and productivity, and providing recognition to employees are sufficient public purposes for granting time and nominal gifts to deserving employees; and

WHEREAS, the City Council finds that this policy does not violate Article III, Section 53 of the Texas Constitution as it does not apply to work that has already been performed, and is included within the City budget and personnel policies; and

WHEREAS, at each quarter of the year, the City will recognize three outstanding employees to be named as the City's Employees of the Quarter; and

WHEREAS, at the end of each calendar year, those employees who have been selected as Employees of the Quarter will be eligible to be recognized as the City's Employees of the Year.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

Section 1. The City of Laredo Code of Ordinances, Chapter 2 – Administration, Article XI – Employee of the Quarter and Employee of the Year Program is hereby amended as follows:

ARTICLE XI. - EMPLOYEE OF THE QUARTER AND EMPLOYEE OF THE YEAR PROGRAM

Sec. 2-421. – Creation, Composition, and Duties of Committee

1. *The Employee of the Quarter (EOQ) Selection Committee shall consist of one (1) Councilmember or the Mayor to be selected by the Mayor and shall serve a one (1) year term; the City Manager or his/her designee who shall serve as a permanent member; the Human Resources Director or his/her designee who shall serve as a permanent member; and two (2) other department directors who will be randomly selected by a computerized program on a quarterly basis to serve for that selected quarter.*

2. *The EOQ Selection Committee will meet regularly, the minimum of which shall be on a quarterly basis, to be set and scheduled by the Committee.*

3. *The EOQ Selection Committee will be responsible for the review and selection of City employees to be named Employee of the Quarter and Employee of the Year.*

4. *The EOQ Selection Committee in discharging its duties enumerated in this Section shall serve as an internal committee and effectively only in an advisory capacity. As such, the EOQ Selection Committee is not subject to the Texas Open Meetings Act.*

5. *A Committee Facilitator shall be a staff member of the Human Resources Department and selected by the Human Resources Director to serve as the liaison for the EOQ Selection Committee.*

Sec. 2-422. – Eligibility of Employees

1. *All regular full-time and regular part-time employees that have been employed with the City of Laredo for at least one (1) year shall be eligible to receive the Employee of the Quarter award. Department Directors, as well as probationary, seasonal, temporary, and contract labor employees are not eligible for nomination for the Employee of the Quarter award or Employee of the Year award. The one year must be continuous and the employee's one-year anniversary must have been on or before the initial nomination date.*

2. *An employee may be designated as Employee of the Quarter only once during a calendar year.*

3. *Only the twelve (12) Employee of the Quarter winners for the year shall be eligible to receive the Employee of the Year award. Employees must be in good standing and may not have any documented disciplinary action.*

Sec. 2-423. – Criteria for Selection

1. *An employee must meet the following criteria to be eligible for selection as Employee of the Quarter:*

    (a) Excellent job performance;

(b) *Promotes a pleasant work environment;*
(c) *Dependable and/or innovative;*
(d) *Positive attitude and commitment;*
(e) *Excellent interpersonal skills;*
(f) *Personal traits (including but not limited to hard-working, dedicated to Department's mission, action-oriented, customer focused); and*
(g) *Exhibited meritorious performance by:*
  i. *Performing extra duties beyond those normally assigned; or*
  ii. *Employees who perform normally assigned responsibilities at an exceptional level; or*
  iii. *Performing other roles when the department is short-staffed; or*
  iv. *Volunteering for and working on special projects; or*
  v. *Developing new work methods that reduce waste or stretch resources; or*
  vi. *Making creative suggestions or taken action that save the department and/or City time/money; or*
  vii. *Providing services to residents and/or others that are beyond assigned responsibilities; or*
  viii. *Made other special efforts or performed in a certain extraordinary way as specified by the nominator.*

2. *The employee may not have any documented disciplinary action in the preceding twelve (12) month period of his/her nomination.*

Sec. 2-424. - Nomination Procedure

1. *Nominations may be made by City employees, supervisors, managers, and/or department directors using the Employee of the Quarter Nomination Form.*

2. *Nomination Forms must be submitted to the designee at the Human Resources Department by the publicized deadline for consideration by the EOQ Selection Committee.*

3. *Nominations must be approved by the department director of the nominated employee and a Letter of Recommendation from the employee's supervisor must be included with each Nomination Form.*

Sec. 2-425. – Selection Procedure

1. *The EOQ Selection Committee will review all submitted nomination forms at its quarterly meeting. All Nomination Forms shall have the names of the nominated employees redacted prior to consideration of the Committee members. After discussion, the Committee Members will complete an Employee of Quarter Score Sheet for each nominee.*

2. *The EOQ Selection Committee Facilitator will review the Employee of the Quarter Scoring Sheets. The three (3) nominees with the highest scores will be named the Employees of the Quarter, one whose work is mostly conducted indoors, one whose work*

is mostly conducted outdoors, and one from the Police or Fire Department who is subject to Collective Bargaining.

3. *Those employees who are nominated but not selected may be reconsidered by the EOQ Selection Committee during the same calendar year.*

4. *The EOQ Selection Committee will review all twelve (12) Employee of the Quarter winners for the preceding calendar year at its regularly scheduled meeting. After discussion, the Committee Members will re-evaluate the Employee of the Quarter Nomination Forms for the twelve (12) Employee of the Quarter winners for the preceding year and will complete a new Scoring Sheet for each candidate.*

5. *The EOQ Selection Committee Facilitator will review the Scoring Sheets. The three (3) nominees with the highest scores will be named the Employees of the Year, one whose work is mostly conducted indoors, one whose work is mostly conducted outdoors, and one from the Police or Fire Department who is subject to Collective Bargaining, based on the original Employee of the Quarter criteria.*

6. *EOQ Selection Committee members and other City employees shall not guarantee that an award will be made to any nominated employee.*

Sec. 2-426. – Recognition and Award of Recipients

1. *The recipients of the Employee of the Quarter award will be presented with a Certificate of Recognition, Recognition at a City Council Meeting, be entitled to one (1) administrative day off with pay, and receive a gift certificate valued at $250.00.*

2. *The recipients of the Employee of the Year award will be presented with a Certificate of Recognition, Recognition at a City Council Meeting, be entitled to one (1) administrative day off with pay, and receive a gift certificate valued at $500.00.*

3. *The respective department of the selected Employees of the Quarter and Employees of the Year shall prepare the Certificate of Recognition along with a video and/or PowerPoint Presentation about the employee, add the item to the City Council Agenda, and present their employee at the City Council meeting.*

4. *The Employee of the Quarter and Employee of the Year award will not affect (i.e. does not increase) the recipient's pay or salary.*

Secs. 2-427 – 2-435. - Reserved.

Section 2. This ordinance shall be cumulative of all provisions of ordinances of the City of Laredo, Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

Section 3. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause,

sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 4. This Ordinance shall become effective immediately upon passage.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS 19 **DAY OF** January ~~2020.~~ 2021. (TB)

PETE SAENZ
MAYOR

ATTESTED:

JOSE A. VALDEZ, JR.
CITY SECRETARY

CITY OF LAREDO, TEXAS

APPROVED AS TO FORM:

RENE C. BENAVIDES
CITY ATTORNEY

BY: _____
FOR: **ALYSSA J. CASTILLON**
ASSISTANT CITY ATTORNEY

City Council-Regular
Meeting Date: 01/19/2021
Initiated By: Rosario Cabello, Deputy City Manager
Initiated By: Rosario C. Cabello, Deputy City Manager
Staff Source: Melina E. Bermudez, Human Resources Director

SUBJECT

2021-O-014 An Ordinance of the City of Laredo, Texas, amending Chapter 2 – Administration, of the Code of Ordinances, by adding Article XI – Employee of the Quarter and Employee of the Year Program to establish a selection committee, eligibility, criteria, nomination and selection procedures, and recognition and awards for a total of twelve (12) Employees of the Quarter and three (3) Employees of the Year; providing that this Ordinance shall be cumulative; providing a severability clause; and declaring an effective date.

PREVIOUS COUNCIL ACTION

On September 21, 2020, City Council passed a Motion to establish an Employee of the Quarter and Employee of the Year Program for City of Laredo employees.

BACKGROUND

The City of Laredo wishes to establish a program that will recognize employees who have significantly benefited their respective departments and made contributions beyond the usual expectation of their employment. The purpose of the Employee of the Quarter and Employee of the Year Program is to provide an incentive to employees to enhance the quality of customer service and to serve as a mechanism for recognizing those employees.

At each quarter of the year, the City will recognize three outstanding employees to be named as the City's Employees of the Quarter; amounting to a total of twelve (12) per year: one whose work is mostly conducted indoors, one whose work is mostly conducted outdoors, and one from the Police or Fire Department who is subject to collective bargaining.

At the end of each calendar year, those employees who have been selected as Employees of the Quarter will be eligible to be recognized as the City's Employees of the Year; amounting to a total of three (3): one whose work is mostly conducted indoors, one whose work is mostly conducted outdoors, and one from the Police or Fire Department who is subject to collective bargaining.

COMMITTEE RECOMMENDATION

n/a

STAFF RECOMMENDATION

Staff approved on December 7, 2020.

Fiscal Impact

Fiscal Year:
Bugeted Y/N?:
Source of Funds:
Account #:
Change Order: Exceeds 25% Y/N:
FINANCIAL IMPACT:
N/A

Attachments

Final Ordinance 2021-O-014

City Council

Meeting Date: 5/6/2024 **Final Readings 19.**

SUBJECT
An Ordinance Amending Chapter 2, Article II, Division 6 (Pay Administration), of the City Code of Ordinance, specifically Section 2-87.7 - Policy (c.) by providing for five calendar days (5) for the posting of competitive advertised vacant positions; Section 2-87.8-Overtime (a.) and (d.) and Section 2-87.9-Compensatory Time (a.) and (b.) providing for approval through Department Director rather than the City Manager; And providing for an effective date.

PREVIOUS COUNCIL ACTION
During the April 15, 2024 regular City Council meeting, Council motioned to proceed to second and final ordinance reading as submitted.

BACKGROUND
As of 2006, the City has been accepting online application that allows job seekers to apply for positions 24 hours a day/7 days a week (including holidays) with an average of 15,595 applications received per year. Thus amending the number of days a position must be advertised from working days to calendar days. Also, amending the authorization of overtime and compensatory time approval from the City Manager to the respective Department Director.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends to proceed as presented

Fiscal Impact

Fiscal Year:	N/A
Budgeted Y/N?:	N/A
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
N/A

ATTACHMENTS:
Applications Received Report
Pay Administration Ordinance

DIVISION 6. PAY ADMINISTRATION

DIVISION 6. PAY ADMINISTRATION

Sec. 2-87.7. Policy.

(c) There is set forth herein the procedure by which pay increases within each pay grade shall be achieved. The procedure is as follows:

(1) All employees must maintain "satisfactory" performance during each performance appraisal period for the rate of pay attained. Sustained substandard performance may lead to probation, a demotion with rate of pay reduction or termination, as appropriate.

(2) For those employees who are promoted from one (1) position/pay grade to another, compensation in the new position/pay grade will normally be at the minimum rate of pay in the new pay grade or at that rate of pay in the new pay grade which will provide at least a five (5) percent pay increase, whichever is greater. However, in those cases where the position has been designated as "critically skilled" and/or the employee's experience, education, training and performance appraisal merit such action, the city manager may, on a case-by-case basis, promote an employee to any rate of pay within a pay grade provided that the city council be notified of any assignment above step the midpoint.

(3) Those employees laterally transferred (within the same pay grade) from one (1) position to another shall complete a twelve-month orientation period but will not receive a pay increase either initially or at the end of their twelve-month orientation period.

(4) All vacant positions and/or those positions requiring the promotion of the regular employees will be competitively advertised for at least five (5) ~~working~~ ***calendar*** days prior to filling the position and closing the advertising. Employees seeking promotion and/or lateral transfer must apply for the vacant position. The city manager shall have the authority to transfer an employee on an involuntary basis, if it is considered to be in the best interest of the city.

(5) Those employees that temporarily fill a position of increased responsibility (at a higher pay grade) for thirty (30) days or more will be compensated at the higher rate of pay until such time as they cease performing the duties of increased responsibility; the increase in salary shall commence on the thirty-first day in the position, and shall be retroactive to the first day in the higher pay grade. Positions will not be filled on a temporary basis by regular employees for periods of one hundred eighty (180) days or more; in such cases when the position is projected to be vacant in excess of one hundred eighty (180) days, the position must be competitively advertised upon reaching the one hundred fiftieth (150th) day of vacancy.

(6) New hires will normally start at the minimum rate of pay in the respective pay grade. However, the city manager may on a case-by-case basis, hire at any rate of pay, within a pay grade in those cases where the position has been designated as "critically skilled" and/or the applicant's experience, training and/or education merit such action. Critically skilled positions are those positions which are abnormally difficult to fill due to market aberrations, highly

technical and/or specialized requirements. The city manager will notify council of any new hires above the midpoint.

(7) The city manager shall be authorized to create and fill a temporary position during an emergency or critical situation, provided that there is a position vacancy or that funding is available within the requesting department's budget. The temporary position created under this provision shall terminate within one hundred eighty (180) days of being filled, unless extended by council action. The city manager shall inform the council of any temporary positions that are created.

(8) Effective February 5, 2023, the city's wage schedule shall be amended as follows:

a. All rates of pay in all grades in the wage schedule will be increased by a cost of living increase of three (3) percent effective October 1, 2023, as per Ordinance 2023-O-187;

b. Henceforth, the City of Laredo's wage schedule will consist of a rate range with a minimum, midpoint and maximum rate of pay (see Exhibit A-1, incorporated herein by reference).

Sec. 2-87.8. Overtime.

(a) Only that work specifically required by the department ~~head~~ ***director*** may be compensated at overtime rates~~, with the approval of the city manager~~.

(b) Overtime rates are time and one-half for each hour worked over forty (40) hours in one (1) workweek.

(c) Overtime worked during a holiday will be compensated at double time.

(d) Requests for overtime must be submitted in advance with complete justification for the requirement, except in cases of emergency. In cases of emergency, when it is not known in advance that the overtime work will be required, the ~~city manager~~ ***department director*** will be informed, the following workday, as to the conditions that caused the emergency and the reasons for the overtime.

(e) Department heads must forecast their need for overtime at the time annual budgets are prepared.

(f) The City of Laredo defaults to compensatory time and the department director may choose to pay overtime as deemed necessary, subject to budget availability.

Sec. 2-87.9. Compensatory time.

(a) Only that work specifically required by the department ~~head~~ ***director*** may be worked as compensatory time, ~~with the city manager's approval~~.

(b) Compensatory time must be requested in advance in writing with full justification for its need. In cases of emergency, the ~~city manager~~ ***department director*** will be informed, the following workday, as to the conditions that caused the emergency and the reasons for the compensatory time.

(c) The time worked as compensatory time must be taken off within the next four (4) pay periods.

(d) Time off for compensatory time is one (1) hour for each hour of compensatory time worked.

APPLICATIONS RECIEVED - LAST FIVE YEARS

YEAR	AMOUNT
2019	18,446
2020	9,004
2021	14,178
2022	15,176
2023	16,596
2024	4,577
TOTAL	**77,977**
	15,595

City Council

Meeting Date: 5/6/2024 **Final Readings 20.**

SUBJECT
An Ordinance Amending Chapter 2, Article II, Division 3, Section 2-61(b) “Court/Jury Leave” to remove the necessity of turning jury duty paychecks over to the Human Resources; Section 2-61(f) “Administrative Leave” to add section that the City Manager has the discretion to approve Administrative Leave with pay or without pay; Providing for a cumulative clause; providing a severability clause; and declaring an effective date.

PREVIOUS COUNCIL ACTION
During the April 15, 2024 regular City Council meeting, Council motioned to proceed to second and final ordinance reading as submitted.

BACKGROUND
As per the Internal Revenues Services (IRS), it is recommended that employers are not required for employees to turn over jury duty pay back to their employer. The City of Laredo wishes to align with practices conducted by other public sectors by amendment of this ordinance for City employees to no longer submit over to the City any and all jury duty payments received for jury duty services. Providing additional language under Administrative Leave to allow the City Manager to determine if leave will be paid or unpaid.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	N/A
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
N/A

DIVISION 3. LEAVE POLICY

Sec. 2-61. Other leave.

(a) *Military leave.* Leave for the purpose of responding to orders of the military services as a member of the active service, reserve units, national guard, or other official special units will be granted to all regular employees for a maximum of fifteen (15) calendar days paid leave per calendar year subject to the following conditions:

(1) All requests for leave must be supported by a copy of the order, directive, notice, or other document requiring absence from scheduled work.

(2) Time required over and above the maximum allowed must be taken as annual leave or leave without pay.

(3) In the event an employee is called to active duty pursuant to an order of the president of the United States for an extended period of time (more than fifteen (15) calendar days) and for purposes other than determining physical fitness and/or for training, then that employee shall be allowed to draw on any compensatory time that they may have accumulated. Compensatory time shall be withdrawn in such a manner as to supplement the employee's base pay. Use or withdrawal of compensatory time shall be implemented in such a way as to ensure the cumulative base pay (military base pay + compensatory time) shall equal the earnings the employee would have received had he remained a full-time or part-time employee of the city. In no event however, shall the employee draw designated leave for more than ten-working-day increments per pay period.

This military differential pay program is not mandatory and employees who are not otherwise prevented by the terms of a collective bargaining agreement may participate at their election. Any eligible employee electing to participate in this program shall be responsible for providing any military orders and documentation (monthly leave earnings statements) that are required to determine military leave status and/or military base pay.

An exception from the requirement that the call to active duty be pursuant to an order of the president of the United States and from the disqualifying factor that the purpose for the active duty is not for training shall be made for employees called pursuant to an order of the governor of the state for an extended period of time (more than fifteen (15) calendar days) to state active duty in accordance with state law, or to active duty under Title 32 of the United States Code.

(4) Upon exhausting all military leave and compensatory time, the city will supplement military base pay with the difference between the employee's military base pay and the employee's base pay with the city. The employee must use his/her military leave

and compensatory time leave balances not exceeding a normal work week (no more than ten (10) working days) until these leaves have been exhausted.

If the employee's military base pay is less than his/her current city base pay, the employee will use military leave and compensatory time balances to supplement the total difference between the military base pay and the city base pay during active duty. Once military leave and compensatory time (with the exception of sick leave and annual leave) have been exhausted, the employee's military base pay will be supplemented by the city as previously stated.

Employees who are not able to execute and file the necessary forms for receipt of supplemental pay with the human resources department will need to grant power of attorney to someone who will handle these matters for him/her.

Employees who are activated will coordinate with their payroll assistants to ensure that all documentation has been submitted. In order to use military leave and compensatory time balances, the employee must sign a "request for leave" form indicating the maximum amount of leave requested for each type of leave (military leave and compensatory time balances). The employee must provide the payroll assistant with his/her leave earnings statement (LES) each month to calculate the differential pay.

The department payroll assistant will process and submit the supplemental pay form to the human resources department, personnel division. The human resources department personnel division will then coordinate payment with finance department.

Automatic voluntary deductions will not be made for supplemental base pay. Therefore, it will be the employee's responsibility to make other arrangements with those organizations receiving these payments through the city's payroll system.

(b) *Court/jury leave.* Employees called for jury service or who appear before or participate in any civil or criminal court proceeding by virtue of city employment shall be granted court leave with pay. ~~Any fees received shall be turned in to the human resources department.~~ Court leave is not charged to annual or sick leave, ***and will be coded with its corresponding payroll code for payroll recordkeeping. Employees will be required to provide proof of jury summons and/or duration of attendance by the department director. Upon release of official jury duty, employee is mandated to return to regular work schedule/assignment.***

(c) *Special leave.*

(1) Employees may be granted up to two (2) hours voting leave in order to vote in an official election when their working schedules make it very difficult to get to the polls between 7:00 a.m. and 7:00 p.m.

(2) A department director may grant an employee up to two (2) hours of leave to donate blood.

(d) *Maternity leave.* When a pregnant employee is unable to work due to her pregnancy, she may request any sick, annual leave, comp time and/or serious illness pay hours accrued to her credit for maternity purposes. Once she has exhausted her leave she may request leave without pay to cover the remainder of her term of incapacity.

(e) *Funeral leave.* A department director may grant a regular employee up to three (3) working days of absence with pay without charge to sick or annual leave in the case of a death in the employee's immediate family.

(f) *Administrative leave.*

(1) With the approval of the city manager, a department director may grant administrative leave in the event of severe inclement weather, or in the case of a disaster.

(2) With the approval of the city manager, a department director may grant administrative leave on a case by case basis on sensitive issues as determined by the city manager or on any other event that the city manager considers necessary.

(3) The city manager will have the discretion to approve administrative leave with pay or without pay.

(g) *Injury leave.* When a city employee is injured on the job and is unable to report for work, his absence will be charged as follows:

(1) Work hours lost on the day of the injury will be charged as "injury with pay."

(2) Time lost as a result of the on-the-job injury beyond the date of the injury will be charged as follows:

a. An employee will be placed on "injury leave with pay" for the workdays in the first seven (7) calendar-day period after injury occurs.

b. After the seven (7) calendar-day period, the employee injured on the job will be placed on injury leave without pay and will receive worker's compensation from the insurance company carrying the city's worker's compensation program.

c. Compensation for on-the-job injuries begins to accrue on the eighth day after the first day off from work. If incapacity continues for four (4) weeks or more, the initial week of compensation is paid to the employee retroactively by the insurance company. Employees will be required to turn the check for that initial week paid retroactively back to the city since the employee was carried on "injury leave with pay" for that period.

d. Employees incapacitated for duty due to an on-the-job injury for more than one (1) year are required to furnish to the employee health nurse a doctor's current certification attesting to the probable length of the continued disability.

JURY DUTY - LAST FIVE YEARS

YEAR	AMOUNT	
2019	$	2,779.00
2020	$	2,780.18
2021	$	3,381.88
2022	$	2,440.38
2023	$	4,115.42
2024	$	1,788.37
TOTAL	**$**	**17,285.23**

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Final Readings 21.**

SUBJECT
Authorizing the City Manager to execute legal documents conveying to AEP Texas Inc., two, 5x30 foot long anchor easements. The estimated land value for these easements is a total of $156.00. The City of Laredo is the current owner of the parcels. Said easements lie wholly within a portion of 106.8704 acres of land, more or less Abstract 296, Porcion 32 A Trevino Original Grantee and being out of Lot 1, Block 1 of the Landfill. More particularly described by Exhibit “A” attached hereto and made part of; providing for an effective date.

PREVIOUS COUNCIL ACTION
Item was introduced on 04/15/2024.

BACKGROUND
Previously, The City of Laredo granted Easements to AEP by Resolution 2023-R-17 in the City of Laredo Landfill.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommend the approval of this introductory ordinance.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Yes
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:

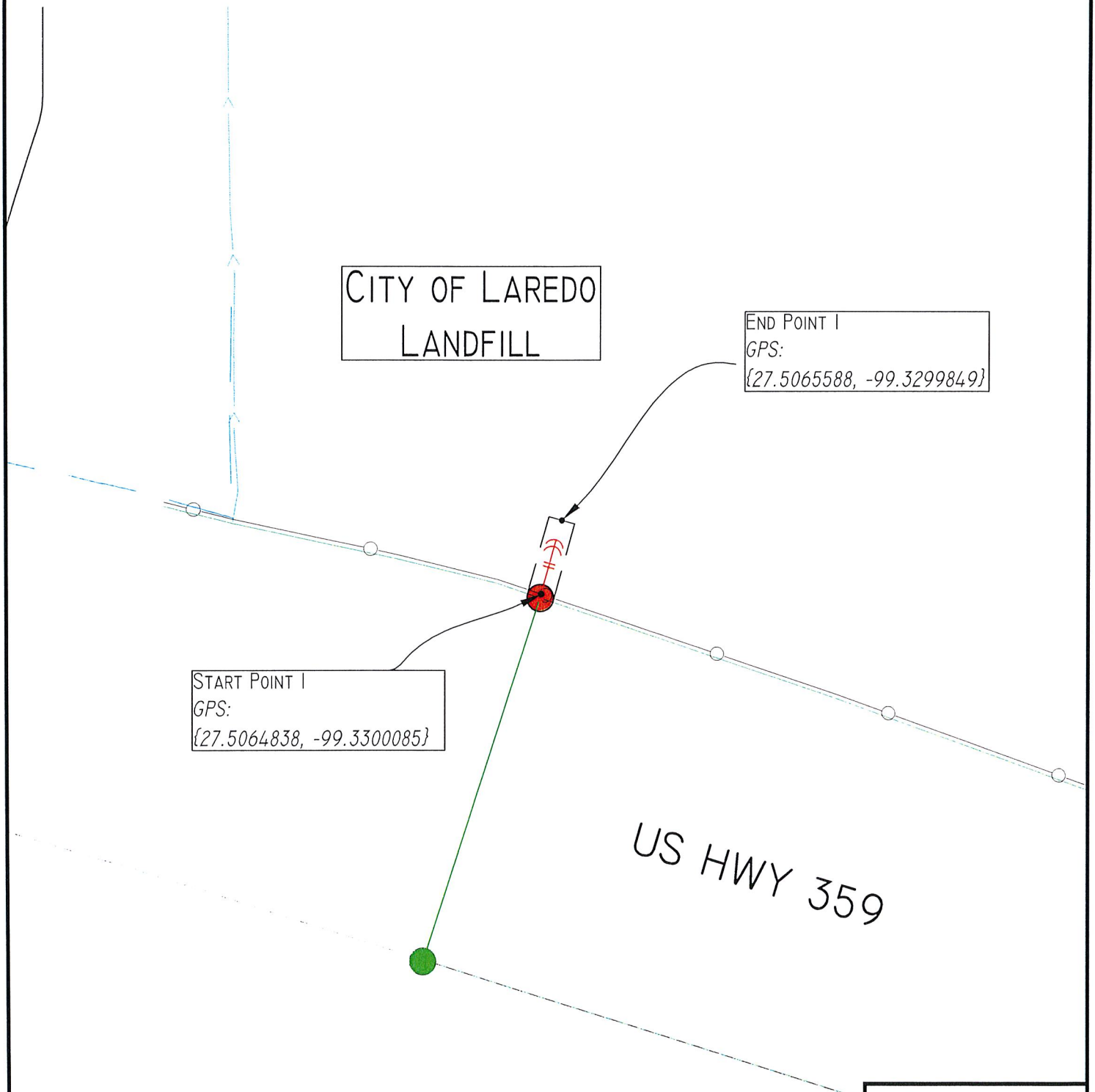
Will be recorded in Solid Waste and the City’s Fixed Asset System.

Exhibit "A"

WR: 84348413

Easement #: TX#240484

Depiction of a 5'x30' Anchor AEP Easement
City of Laredo Landfill"



AEP TEXAS
An AEP Company

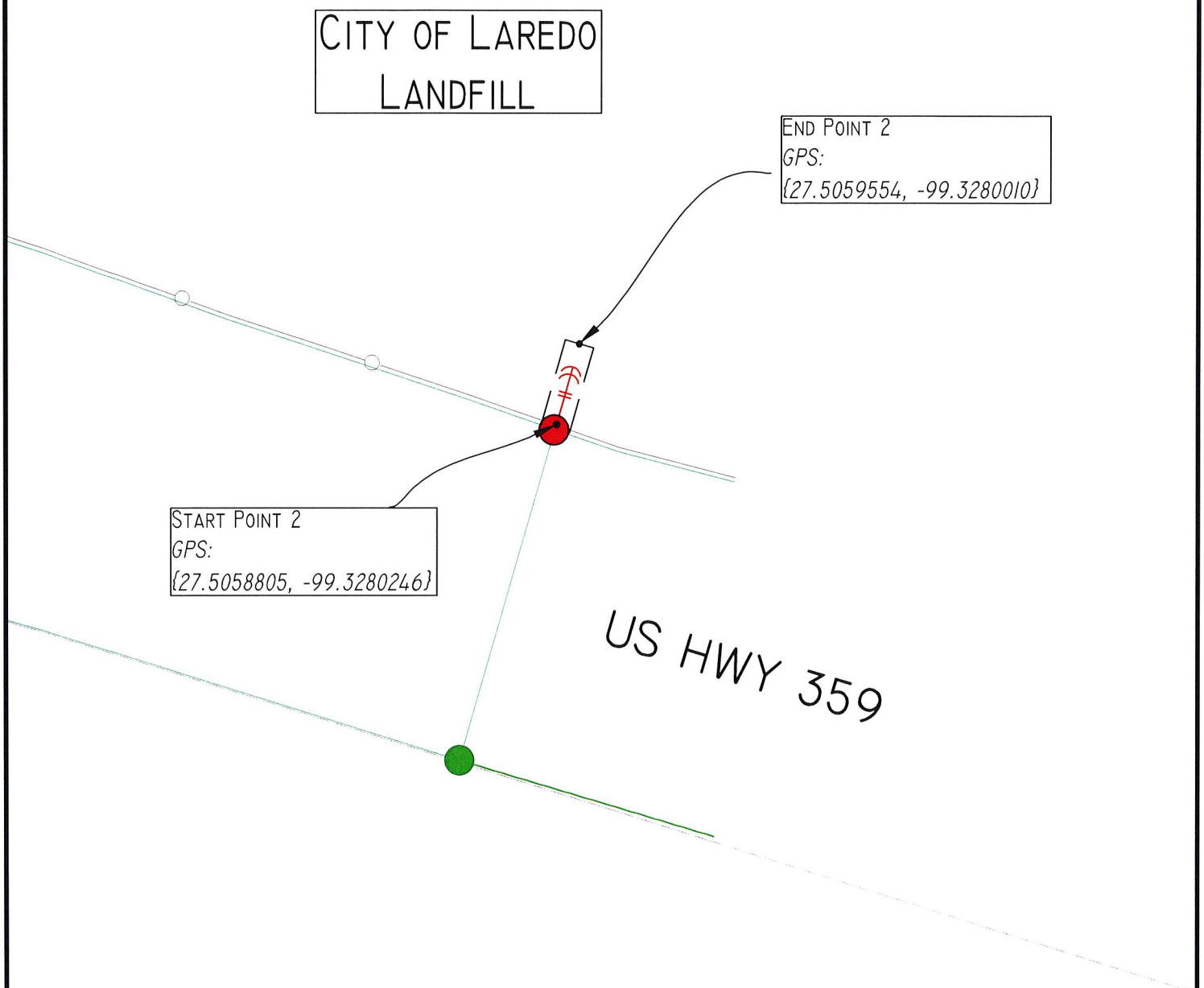
Coordinate System	Location: US HWY 359
Map Datum: NAD 1983	City: Laredo, Tx
N.T.S.	County: Webb

Exhibit "A"

WR: 84348413

Easement #: N/A

Depiction of a 5'x30' Anchor AEP Easement
"2 Anchors and 3 Guys Inside Laredo Landfill"



AEP TEXAS
An AEP Company

Coordinate System	Location: US HWY 359
Map Datum: NAD 1983	City: Laredo, Tx
N.T.S.	County: Webb

FINCAS
STATION
SITE
NEW LINE IN THE ROW OF US559
5'x30'
ANCHOR EASEMENT
5'x30'
ANCHOR EASEMENT
Google Earth

CP 460 (OH/UG) Rev. (01/21)
Town: Laredo
Submitted by: OM/GO

TX240484
WR#84348413

EASEMENT AND RIGHT OF WAY

CITY OF LAREDO, A MUNICIPAL CORPORATION, ("Grantor"), for and in consideration of Ten & 00/100 Dollars ($10.00), and other good and valuable consideration to Grantor in hand paid by **AEP TEXAS INC.**, a Delaware Corporation, whose address is P.O. Box 2121, Corpus Christi, Texas 78403 ("Grantee") the receipt and sufficiency of which is hereby acknowledged and confessed, has GRANTED, SOLD, and CONVEYED, and by these presents does GRANT, SELL, and CONVEY unto Grantee, its successors and assigns, a perpetual easement and right of way for electric distribution lines, consisting of poles made of wood, metal, or other materials, cross arms, static wires, guys, wire circuits, underground cables and conduits, communication circuits, metering equipment and all necessary or desirable appurtenances (including, but not limited to, transformers, meters, vaults, and service pedestals) over, under, across, and upon a portion of the following described land located in Webb County, Texas, to wit:

(2) 5 foot wide by 30 foot long Easements lying wholly within a portion of 106.8704 acres of land, more or less, Abstract 296, Porcion 32, A. Trevino Original Grantee and being out of Lot 1, Block 1 Laredo Landfill, Webb County, Texas; Said tract of land conveyed to Grantor on deed recorded in Volume 227, Page 165, Official Public Records of Webb County, Texas;

More specifically, the strip of land covered by this Easement and Right of Way shall be 5 feet in width, 30 feet long as described by GPS waypoints and as depicted on Exhibit "A", attached hereto, made a part hereof and incorporated herein for all applicable purposes. Notwithstanding the foregoing, the actual as-built location of the electric line shall locate, define and establish the centerline of the easement. (the "Easement Area")

Together with the right of ingress and egress over, under, across and upon the Easement Area and Grantor's adjacent land for the purpose of constructing, operating, reconstructing on poles or burying and replacing underground cables and conduits (including necessary ditching and backfilling), enlarging, inspecting, patrolling, repairing, maintaining, upgrading and removing said lines, circuits, underground cables and conduits, poles, wires and appurtenances; the right to relocate along the same general direction of said lines, cables, and conduits; and the right to remove from the Easement Area all structures, obstructions, trees and parts thereof, using generally accepted vegetation management practices, (whether from the Easement Area or that could grow into the Easement Area) which may, in the reasonable judgment of Grantee, endanger or interfere with the safe and efficient operation and/or maintenance of said lines, cables, conduits or appurtenances or ingress and egress to, from or along the Easement Area.

Grantor reserves the right to use the Easement Area subject to said Easement and Right of Way in any way that will not interfere with Grantee's exercise of the rights hereby granted. However, Grantor shall not construct or permit to be constructed any house or other above ground structure on or within the Easement Area containing Grantee's improvements without the express written consent of Grantee.

TO HAVE AND TO HOLD the above described easement and rights unto the Grantee, its successors and assigns forever. Grantor binds itself, assigns, and legal representatives to warrant and forever defend all and singular the above described easement and rights unto the said Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this _____ day of _____, 2024.

[Rest of this page intentionally left blank-Signature page follows]

TX240484
WR#84348413

CITY OF LAREDO,
A MUNICIPAL CORPORATION

By: _____
Joseph Neeb, City Manager

ATTEST:

By:_____
Jose A. Valdez, Jr., City Secretary

APPROVED AS TO FORM:

By:_____
Doanh "Zone" T. Nguyen, City Attorney

ACKNOWLEDGMENT

STATE OF TEXAS
COUNTY OF WEBB

This instrument was acknowledged before me on this _____ day of _____, 2024, by Joseph Neeb, City Manager of the City of Laredo, a Municipal Corporation.

_____
NOTARY PUBLIC, State of Texas

(Seal)

ORDINANCE 2024-O-076

Authorizing the City Manager to execute legal documents conveying to AEP Texas Inc., (2) 5 Ft. wide by 30 Ft. long Anchor easements . The City of Laredo, is the current owner of the parcels. Said easements lie wholly within a portion of 106.8704 acres of land, more or less Abstract 296, Porcion 32 A Trevino Original Grantee and being out of Lot 1, Block 1 of the Landfill. More particularly described by Exhibit "A" attached hereto and made part of; providing for an effective date

WHEREAS, AEP Texas Inc. is requesting said Anchor easements to provide power to the Las Fincas Development, located within Lot 1, Block 1 of the Landfill.

WHEREAS, the City of Laredo is the property owner where the requested service and easements are needed for reliability of power and

WHEREAS, it is in the best interest of the City of Laredo to convey these Anchor easements to AEP Texas, Inc. as described in the attached Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section1. It authorizes the City Manager to execute legal documents conveying (2) 5 Ft. wide by 30 Ft. long easements and Right of Way to AEP.

Section 2. This ordinance shall become effective upon passage thereof.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS, THE _____

DAY OF _____, 2024.

_____
Dr. Victor D. Treviño
MAYOR

ATTEST:

_____
Jose A. Valdez Jr.
CITY SECRETARY

APPROVED AS TO FORM:
Doanh “Zone” T. Nguyen
CITY ATTORNEY

By: _____
Rodolfo Morales
ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 22.**

SUBJECT
A Resolution of the City Council of the City of Laredo, Texas, authorizing the City Manager to accept a grant in the amount of $111,111.11 from the Texas Department of Transportation's Routine Airport Maintenance Program. Funds will be used for airport maintenance at the Laredo International Airport. Local Match is $11,111.11 and is available in the Airport Construction Fund.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
Through the Routine Airport Maintenance Program, the Texas Department of Transportation provides airport grant monies for routine maintenance on airport improvements. The intention of this grant is to reduce the cost of maintaining airport improvements.

TxDOT Project ID: M2422LRED
FY:2024
Approved Amount: $111,111.11
State Share: $100,000.00
Local Match: $11,111.11

The Laredo International Airport will use this grant for general maintenance with airside improvements taking priority, as required by TxDOT.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends the approval of this resolution

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Airport Construction Fund
Account #:	433-3658
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:

Funding is available in the Airport Construction Fund
Revenue account : 433-0000-323-2041
Expense account: 433-3658-582-3010
Grant Amount:$111,111.11
State Share: $100,000.00
Local Match: $11,111.11

RESOLUTION NO. 2024-R-155

AUTHORIZING THE CITY MANAGER TO ACCEPT A GRANT IN THE AMOUNT OF $111,111.11 FROM THE TEXAS DEPARTMENT OF TRANSPORTATION'S ROUTINE AIRPORT MAINTENANCE PROGRAM. FUNDS WILL BE USED FOR AIRPORT MAINTENANCE AT THE LAREDO INTERNATIONAL AIRPORT. LOCAL MATCH IS $11,111.11 AND IS AVAILABLE IN THE AIRPORT OPERATIONS FUND.

WHEREAS, the City Manager is authorized to accept this grant on behalf of the Laredo International Airport; and

WHEREAS, the Laredo International Airport will accept a grant in the amount of $111,111.11 from the Texas Department of Transportation to fund the FY 2024 Texas RAMP Grant; and

WHEREAS, the Laredo International Airport will use these funds for general maintenance on both airside and landside improvements; and

WHEREAS, the Laredo International Airport has agreed that in the event of loss or misuse of funds, the Laredo International Airport assures that the funds will be returned to the Texas Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

SECTION 1. The City of Laredo herby accepts the award of a grant from the Texas Department of Transportation, for the purpose of funding the FY 2024 Texas RAMP Grant. This funding shall be utilized for expenses used for general airside and landside maintenance.

SECTION 2. This resolution shall be cumulative of all provisions of resolutions of the City of Laredo, except where provisions of this resolution are in direct conflict with the provisions of such resolutions, in which event the conflicting provisions of such resolutions are hereby repealed.

SECTION 3. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this resolution are severable, and if any phrase, clause, sentence, paragraph, or section of this resolution, shall be declared unconstitutional by the valid judgment or decree or any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this resolution, since the same would have been enacted by the City Council without the incorporation in this resolution of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 4. This resolution shall become effective upon passage thereof.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2024.

_____
DR. VICTOR H. TREVINO
MAYOR

ATTEST:

_____
MARIO MALDONADO
CITY SECRETARY

APPROVED AS TO FORM:

_____
DOANH T. NGUYEN
CITY ATTORNEY

TEXAS DEPARTMENT OF TRANSPORTATION
GRANT FOR ROUTINE AIRPORT MAINTENANCE PROGRAM

(State Assisted Airport Routine Maintenance)

TxDOT Project ID: M2422LRED

Part I - Identification of the Project

TO: The City of Laredo, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

This Grant is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the City of Laredo, Texas, (hereinafter referred to as the "Sponsor").

This Grant Agreement is entered into between the State and the Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code Chapter 21.

The project is for **airport maintenance** at the LAREDO - LAREDO INTL Airport.

Part II - Offer of Financial Assistance

1. For the purposes of this Grant, the annual routine maintenance project cost, Amount A, is estimated as found on Attachment A, Scope of Services, attached hereto and made a part of this grant agreement.

   State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. Actual work to be performed under this agreement is found on Attachment A, Scope of Services. State financial assistance, Amount B, will be for ninety percent (90%) of the eligible project costs for this project or $100,000.00, whichever is less, per fiscal year and subject to availability of state appropriations.

   Scope of Services, Attachment A, of this Grant, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services, Attachment A.

   Services will not be accomplished by the State until receipt of Sponsor's share of project costs.

   Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

   Work shall be accomplished by August 31, 2024, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.

5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. Reimbursement requests for locally contracted work shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 90% of allowable charges.

The State will not participate in funding for force account work conducted by the Sponsor.

6. This Grant shall terminate upon completion of the scope of services.

Part III - Additional Requirements for Certain Equipment

1. Certain purchase, installation, and subscription costs for eligible air traffic and operations monitoring equipment ("Equipment") are reimbursable as provided in this Part. If Grantee is seeking reimbursement for eligible Equipment costs, it must be shown in Attachment A.

2. For eligible Equipment, the State will reimburse 90% of the initial cost to purchase and install, not to exceed $3,000.00, and 90% of the annual subscription fee for subsequent years, not to exceed $3,000.00 per year.

3. Notwithstanding Section 2, for the one year prior to a master plan or airport layout plan update, TxDOT will reimburse up to 90% of the eligible costs, not to exceed $5,400.00.

4. Eligibility Requirements

   A. The Equipment must include the following items, at a minimum;

      1. Triangulation

      2. Noise abatement

      3. Aircraft tracking data for 30 days

      4. Direct installation without a third party

      5. Identification of pavement utilization by airplane design group for the entire airport

      6. 1 second and 3 foot accuracy

      7. Equal effectiveness at both towered and non-towered airports

      8. Tracking of military and government aircraft, including FAA blocked aircraft

   B. In order for costs to be eligible for RAMP reimbursement:

      1. The Sponsor must maintain and operate the Equipment for 3 years.

      2. On at least a quarterly basis, the Sponsor must provide to the State all data produced and collected by the Equipment.

      3. To be eligible for reimbursement of the annual subscription fee after the first year, the Sponsor must participate in the Routine Airport Maintenance Program, have an executed Grant Agreement for that year, and comply with all grant requirements.

C. The State may conduct on-site or off-site monitoring reviews of the Equipment during the initial required 3-year term, and during any years Sponsor seeks reimbursement of subscription costs. The Sponsor shall fully cooperate with the State and provide any required documentation. The Sponsor shall grant full access to the Equipment to the State or its authorized designee for the purpose of determining compliance, including, but not limited to:

1. Whether the Equipment, and its operation and maintenance, are consistent with the requirements set forth in the Grant Agreement and this First Amendment;

2. Whether the Sponsor is making timely progress with installation of the Equipment, and whether its management, financial management and control systems, procurement systems and methods, and overall performance are in conformance with the requirements set forth in the Grant Agreement and this First Amendment, and are fully and accurately reflected in reports submitted to the State.

D. Failure to maintain compliance with these requirements may result in the Sponsor having to repay grant funds to the State.

Part IV - Sponsor Responsibilities

1. In accepting this Grant, if applicable, the Sponsor guarantees that:

a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Grant; and

b. the Airport or navigational facility which is the subject of this Grant shall be controlled by the Sponsor for a period of at least 20 years; and

c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Grant; and

d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and

e. through the fence access shall be reviewed and approved by the State; and

f. it shall not permit non-aeronautical use of airport facilities, unless noted on an approved Airport Layout Plan, without prior approval of the State/FAA. This includes but is not limited to: the process of land disposal, any changes to the aeronautical or non-aeronautical land uses of the airport, land's deeded use from non-aeronautical to aeronautical, requests of concurrent use of land, interim use of land, approval of a release from obligations from the State/FAA, any of which will require 18 months, or longer; and

g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and

h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and

i. an Airport Fund shall be established by resolution, order or ordinance in the treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or another revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent grant or loan, Sponsor has complied with the requirements of this subparagraph; and

j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and

k. nsofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.

l. mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of any mowing services.

2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.

3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

   If it becomes unreasonable or impractical to complete the project, the State may void this agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Grant, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this grant and shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor, and coordinate schedule for work items as required.

5. By the acceptance of grant funds for the maintenance of eligible airport buildings, the Sponsor certifies that the buildings are owned by the Sponsor. The buildings may be leased but if the lease agreement specifies that the lessee is responsible for the upkeep and repairs of the building no state funds shall be used for that purpose.

6. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services. The reimbursement request will be submitted no more than once a month.

7. The Sponsor's acceptance of this Agreement shall comprise a Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.

Part V - Nomination of the Agent

1. The Sponsor designates the State as the party to receive and disburse all funds used, or to be used, in payment of the costs of the project, or in reimbursement to either of the parties for costs incurred.

2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor grants the State a power of attorney to act as its agent to perform the following services:

a. accept, receive, and deposit with the State any and all project funds granted, allowed, and paid or made available by the Sponsor, the State of Texas, or any other entity;

b. enter into contracts as necessary for execution of scope of services;

c. if State enters into a contract as Agent: exercise supervision and direction of the project work as the State reasonably finds appropriate. Where there is an irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;

d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;

e. obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

f. reimburse sponsor for approved contract maintenance costs no more than once a month.

Part VI - Recitals

1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.

2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.

3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.

a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these remedies shall not limit the State's authority to enforce its rules, regulations or orders as otherwise provided by law, (4) declare this Grant null and void, or (5) any other remedy available at law or in equity.

b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Grant, or for enforcement of any of the provisions of this Grant, is specifically set by Grant of the parties in Travis County, Texas.

4. The State reserves the right to amend or withdraw this Grant at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.

5. This Grant constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.

6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.

Part VII - Acceptances

Sponsor

The City of Laredo, Texas. does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this 25th day of March, 2024

The City of Laredo, Texas

Sponsor

Sponsor Signature

City manager

Sponsor Title

Attest:

Jose A. Valdez, Jr. City Secretary

CITY OF LAREDO, TEXAS

Acceptance of the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

By: _____

Date: _____

Attachment A

Scope of Services
TxDOT Project ID: M2422LRED

Eligible Scope Item	Estimated Costs Amount A	State Share Amount B	Sponsor Share Amount C
GENERAL MAINTENANCE	$111,111.11	$100,000.00	$11,111.11
TOTAL	$111,111.11	$100,000.00	$11,111.11

Accepted by: The City of Laredo, Texas

Sponsor Signature

Title: CITY MANAGER

Date: 03/25/24

Attest: Jose A. Valdez, Jr. City Secretary

GENERAL MAINTENANCE: As needed, Sponsor may contract for services / purchase materials for routine maintenance / improvement of airport pavements, signage, drainage, AWOS systems, approach aids, lighting systems, utility infrastructure, fencing, herbicide / application, sponsor owned and operated fuel systems, hangars, terminal buildings and security systems; professional services for environmental compliance, approved project design. Special projects to be determined and added by amendment.

Airport Operations Counting Systems: The purchase and installation of specified air traffic and operations monitoring equipment ("Equipment") is eligible for reimbursement as provided in Part III

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

CITY OF LAREDO, TEXAS

CERTIFICATION OF AIRPORT FUND

TxDOT Project ID: M2422LRED

The City of Laredo, Texas, does certify that an Airport Fund has been established for the Sponsor, and that all fees, charges, rents, and money from any source derived from airport operations will be deposited for the benefit of the Airport Fund and will not be diverted for other general revenue fund expenditures or any other special fund of the Sponsor and that all expenditures from the Fund will be solely for airport purposes. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole.

The City of Laredo, Texas
Sponsor

Attest: _____
Jose A. Valdez, Jr. City Secretary

By: _____

Title: CITY MANAGER

Date: 03/25/24

CITY OF LAREDO, TEXAS

Certification of State Single Audit Requirements

I, ___ do certify that the City of Laredo will comply with all requirements of the State of Texas Single Audit Act if the City of Laredo spends or receives more than the threshold amount in any grant funding sources during the most recently audited fiscal year. And in following those requirements, the City of Laredo will submit the report to the audit division of the Texas Department of Transportation. If your entity did not meet the threshold in grant receivables or expenditures, please submit a letter indicating that your entity is not required to have a State Single Audit performed for the most recent audited fiscal year

_____
Signature

City Manager
Title

03/25/24
Date

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT Project ID: M2422LRED

The City of Laredo, Texas, designates

' Virginia L. Hunt, Asst. Airport Director as the Sponsor's authorized
(Name, Title)

representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

The City of Laredo, Texas
Sponsor

By:

Attest:
Jose A. Valdez, Jr. City Secretary

Title: CITY MANAGER

Date: 03/25/24

DESIGNATED REPRESENTATIVE

Mailing Address: 5210 Bob Bullock Loop
Laredo Texas 78041

Overnight Mailing Address: 5210 Bob Bullock
Loop, Laredo Texas 78041

Telephone/Fax Number: 956-795-2000
956-795-2572

Email address: vlhunt@ci.laredo.tx.us

City Council

Meeting Date: 5/6/2024 **Consent Agenda 23.**

SUBJECT
Consideration to award contract FY24-052 to the sole bidder Villa Laredo Restaurant, Laredo, TX in order to provide drink and snack vending machine services for the City of Laredo Airport. The term of this contract shall be for a period of three years beginning the date of its execution. This contract can be renewed two additional three-year periods upon mutual agreement of the parties. Villa Laredo Restaurant will offer a 10% commission of gross sales and will provided a monthly sales report with their commission payment. All services will be secured on an as needed basis. All commission will be deposited into the Airport Operations Fund.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The City of Laredo solicited Request for Proposals through Cit-E-Bid and received one proposal for vending machine services. The vendor will install one drink and one snack machine per floor. Staff is recommending that this contract be awarded to the sole bidder Villa Laredo Restaurant. The term of this contract shall be for a period of three (3) years beginning as of the date of its execution. The contract may be extended for two (2), additional three (3) year periods. This contract shall be the responsibility and of and managed by the vendor and the City of Laredo Airport Department.

In determining Best Value for the City of Laredo, the following factors were considered in accordance with the corresponding weights, in evaluating the proposal:

Best Value Criteria
Commission Rate of Proposal 40%
Proposed Selling Price of Products 30%
Support/Service Qualifications 20%
Proposed Incentives 10%

	Score
Villa Laredo Restaurant	82

Proposed: 10% Commission from Gross Revenue

Refer to Bid Tabulation for Pricing.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION

It is recommended that this contract be approved.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	No.
Source of Funds:	Airport Operations Fund.
Account #:	242-0000-361-3008
Change Order: Exceeds 25% Y/N:	No.

FINANCIAL IMPACT:
All commission will be deposited into the Airport Operations Fund revenue account 242-0000-361-3008.

FY24-052
Villa Laredo Restaurant
Supplier Response

Event Information

Number: FY24-052
Title: Vending Machines - Snacks/Beverages
Type: Request For Proposal
Issue Date: 3/11/2024
Deadline: 4/8/2024 05:00 PM (CT)
Notes: Bidders are strongly encouraged to submit their proposals electronically through use of Cit-E-Bid or in person - hand delivery. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.**

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

Notice is hereby given that the City of Laredo (hereinafter called "City") is soliciting formal request for Proposals (RFP), subject to the Terms and Conditions, for Vending Machine Services for the City of Laredo International Airport. Request for Proposals may be hand delivered at

the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M. on April 8, 2024** and all proposals received will be opened and publicly acknowledged at **9:00 A.M. on April 9, 2024.**

Contact Information

Contact: Gilberto Sanchez
Address: Airport Dept.
5210 Bob Bullock Loop
Laredo, TX 78041
Phone: (956) 795-2000
Email: gsanchez@ci.laredo.tx.us

Villa Laredo Restaurant Information

Contact: Carlos Bella
Address: 5210 Bob Bullock Loop
Unit 14
Laredo, TX 78041
Phone: (956) 763-1327
Email: cbellajr@gmail.com

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

Carlos Bella
Signature

cbellajr@gmail.com
Email

Submitted at 4/3/2024 10:02:26 PM (CT)

Requested Attachments

Conflict of Interest Questionnaire Form

Must be signed and submitted as part of your proposal.

Conflict of Interest Questionnaire-Revised 1-1-2021 (1).pdf

Non-Collusive Affidavit Form

Non-Collusive Affidavit Form must be notarized and submitted as part of your proposal.

Non-Collusive Affidavit.pdf

Certificate of Interested Parties Form 1295

Form shall be submitted upon award of proposal.

Form 1295.pdf

Attachment A

Must be submitted as part of your proposal. Failure to submit this form, proposal will be considered as incomplete.

FY24-052 - Attachment A - Compensation Schedule.pdf

Attachment B

Must be submitted as part of your proposal. Failure to submit this form, proposal will be considered as incomplete.

FY24-052 - Attachment B - Selling Price Schedule.pdf

Attachment C

Must be submitted as part of your proposal. Failure to submit this form, proposal will be considered as incomplete.

FY24-052 - Attachment C - Experience, Background, Qualifications.pdf

Attachment D

Must be submitted as part of your proposal. Failure to submit this form, proposal will be considered as incomplete.

FY24-052 - Attachment D - Proposed Incentives.pdf

Bid Attributes

1	**Award by Best Value** Proposal will be awarded based on evaluated criteria and to the bidder who provides the best value to the City of Laredo and who's proposed price and other factors have been considered in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code ☑ I agree
2	**Terms and Conditions Request for Proposals** **TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS** These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the

general terms listed here, the specific proposal requirements shall prevail.
A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

GENERAL CONDITIONS Vendors are required to submit Proposals upon the following expressed conditions:
(a) Vendors shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation.
(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor 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) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF PROPOSALS Proposals will be prepared in accordance with the following:
(a) All information required by the proposal 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 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 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 Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum.
(d) Proposed delivery time must be shown and shall include business days.
(e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by City of Laredo no less than seventy-two hours prior to the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

3.0 SUBMISSION OF PROPOSALS
(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.
(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: https://cityoflaredo.ionwave.net/Login.aspx
Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.
(c) 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 Vendors expense.
(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.
(e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP, or as a result of issuance of this RFP.

4.0 REJECTION OF PROPOSALS The City may reject a proposal if:
(a) Vendor misstates or conceals any material fact in the proposal.
(b) Proposal does not strictly conform to the law or the requirements of the proposal.
(c) Vendor is in arrears on existing contracts or taxes with the City of Laredo.
(d) If proposals are conditional. Vendor may qualify their Proposal for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis proposal must include all items in the specifications.
(e) In the event that a vendor is delinquent in the payment of City of Laredo taxes on the day the proposals are opened, including state and local taxes, such fact may constitute grounds for rejection of the proposal or

cancellation of the contract. A vendor is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
(f) No proposal submitted herein shall be considered, unless the vendor warrants that, upon execution of a contract with the City of Laredo, vendor will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Vendor will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all proposals or any part of a proposal whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any proposal.
5.0 WITHDRAWAL OF PROPOSALS Proposals may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE PROPOSALS OR MODIFICATIONS Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.
7.0 CLARIFICATION AND PROTEST PROCEDURE
(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo If the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III 5512 Thomas Avenue, Laredo, Texas 78041ealdape@ci.laredo.tx.us _ Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Reponses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.
(b) For solicitations for goods and non-professional services valued at more than $50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III, 5512 Thomas Avenue, Laredo, Texas 78041 ealdape@ci.laredo.tx.us Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.
8.0 VENDOR DISCOUNTS
(a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. 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 SERVICE CONTRACT: The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for performance of an annual service 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 The contract will be awarded based on **(best value criteria)** as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code.
Definition of best value criteria as per The Institute for Public Procurement is:
"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."
If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from

the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not to be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)). The City shall give written notice to the Vendor if any of the following conditions exist:
(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor 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; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business 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, P.O. Box 210, Laredo, Texas 78042. (d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: jjolly@ci.laredo.tx.us For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

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

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE
OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING, ARCHITECTURE, LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS
CHAPTER 137: COMPLIANCE AND PROFESSIONALISM
SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS
§137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT
(a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878; amended to be effective June 4, 2007, 32 TexReg 2996.

☑ I Agree to the Terms and Conditions

3	Insurance Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.

(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

☑ I agree my insurance meets minumum requirements

4	**Disqualification & Debarment Certification**

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

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

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

☑ I certify to the terms and conditions

5 Contract Requirements

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

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

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

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

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

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

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

☑ I have read and understand this section

6	**Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)** **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)** Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. ☑ I have read and understand this section
7	**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 ".
8	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** Villa Laredo Restaurant / Carlos Bella
9	**State how long under has the business been in its present business name** 35 years
10	**If applicable, list all other names under which the Business identified above operated in the last five years** N/A
11	**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.
12	**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? No
13	**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
14	**State if the Company is a certified minority business enterprise** This company is not a certified minority business

15 **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.

16 **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.

17 **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

18 **Disclosure Form**

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

19 **This is a**

New Submission

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

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

Carlos Bella

21 **Question 2. Contract Information**

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

N/A

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

Villa Laredo Restaurant

23	**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
24	**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*
25	**Question 5. List any individuals or entities that will be subcontractors on this contract** Not Applicable
26	**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*
27	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** Not Applicable
28	**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*
29	**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, lobbyist, or consultant retained to assist in seeking contract (Question 6) Not Applicable
30	**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*
31	**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.

32	**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
33	**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*
34	**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
35	**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
36	**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
37	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date Carlos Bella, Owner, Villa Laredo Restaurant, 03/28/2024
38	**Question 12. Oath** I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. ☑ I swear or affirm information is correct

Bid Lines

1	Notice is hereby given that the City of Laredo (hereinafter called "City") is soliciting formal request for Proposals (RFP), subject to the Terms and Conditions, for Vending Machine Services for the City of Laredo International Airport. Request for Proposals may be hand delivered at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M. on April 8, 2024** and all proposals received will be opened and publicly acknowledged at **9:00 A.M. on April 9, 2024.** **1.0 Scope of Services**

The City of Laredo International Airport is seeking a vendor to supply vending machine services. The term of this contract shall be for three (3) years with an option to renew two (2) additional, three (3) year periods upon mutual agreement of both parties.

1.1 All questions for this RFP shall be submitted through Cit-E-Bid no later than, March 29, 2024 by 5:00 PM.

2.0 Statement of Needs

The City would like a vendor to supply drink and snack vending machine services. The respondent would be responsible for the machines and all maintenance and upkeep of the machines. The respondent would supply all products for the machines and ensure all machines are adequately stocked with quality, fresh product.

2.1 Product supplied in machines shall be brand name products. This service shall be provided at no cost to the City and the respondent would manage all monies associated with the operation of the machines. A notice shall be posted by the machine detailing refund procedures should individuals lose their money while attempting to purchase snack and drink items. The City will not be responsible – nor will assist with this process.

2.2 The respondent shall perform the contract in such a manner as not to interrupt or interfere with the operation of any existing activity on the premises. All equipment shall be kept in an orderly manner and fully functioning.

2.3 The City has the right to request additional machines to be placed, or for the removal of machines at existing location should they become unnecessary.

3.0 Definitions

3.1 Snacks: shall be defined as any and all non-meal food items such as chips, popcorn, pastries, candy, cookies, and gum/mints. Respondent may only sell standard and nationally advertised products of first class standard grades and of good quality. At no time will vending machines have outdated snack/food items.

3.2 Equipment: shall refer to equipment necessary to dispense snacks at the facilities. Equipment shall be in new or like-new condition and shall be kept in good repair and cosmetically acceptable.

3.3 Service: shall refer to the repair and maintenance of the equipment and the replacement of any necessary parts. Only trained service technicians shall be used to perform maintenance as stipulated in this agreement. Service Technicians assigned by the contractor must be thoroughly qualified in all respects to perform the maintenance and repairs which may become necessary during the term of this agreement. The contractor shall have and maintain backup technicians who are completely qualified in all respects to assume responsibilities of the maintenance of the elevators and escalators covered by this agreement, in the event of sickness or other causes of absence of the assigned technician.

3.3.1 Working Hours: All work is to be performed during regular working days unless otherwise specified. If the City requests the to perform work outside of the regular working hours, the City agrees to pay for the difference between regular and overtime labor rates.

3.3.2 Competence: The contractor shall be experienced, have an established good reputation and shall be presently retained by other facilities for a minimum period of six (6) years. The Contractor shall maintain permanent service personnel to service the City of Laredo. The City of Laredo prefers that the contractor maintain permanent service personnel in the Laredo, Texas area. If your company does not maintain a permanent service representative in the Laredo area describe how your company will be able to perform on this contract.

3.3.3 Emergency Response Time: The contractor shall arrive at the site within 2 hours of receipt of a call that the equipment is inoperable or in problem status. If the contractor cannot do so due to another emergency situation at another City of Laredo property, the contractor shall immediately notify the designated City of Laredo contact person.

3.4 Maintenance: Respondent, at its cost, shall provide necessary functional equipment at the facilities. Upon discussion and mutual agreement, respondent shall provide service, at its cost and shall keep the equipment in good repair and acceptable cosmetic condition. The City shall supply electricity for the operation of the

equipment. Respondent's service personnel shall at all times observe all rules and regulations in effect at facilities.

4.0 Equipment

Respondent shall provide all Equipment, materials, and labor necessary to install, maintain, and operate the vending machines and to provide the vending services outlined and proposed, without charge to the City. Respondent and city shall mutually agree to a schedule for delivery and installation of equipment.

4.1 All vending equipment shall display the respondent's name, local service phone number, process for refunds, and regular days of the week for restocking.

4.2 If the City requests additional vending in new areas during the course of the agreement where the sale of snacks take place, respondent shall be responsible for furnishing equipment to service those areas.

4.3 The vendor shall provide remedial, replacement or repair service for faulty equipment or defective products or out of date products within twenty-four hours after verbal communication from a designated City of Laredo representative. The equipment shall consist of the following:

4.3.1 Coin Beverage Vending Machines - Coin slotted manually operated cold beverage vending machine dispensing 20 oz. bottles. The machines shall operate manually or electrically, be refrigerated and have a one-dollar bill change maker at all locations. Provide vending equipment that is new or current state of the art modern equipment with pricing of each item readily apparent to the user of the machine.

4.3.2 Change Making Machines - An automatic electric machine which provides change for one dollar bills at all locations.

4.3.3 Meters - All machines shall be equipped with a meter providing an accurate count of product dispensed.

4.4 All vending equipment shall be located outside/indoor.

5.0 Requirements

The City desires that the selected vendor(s) be able to comply with the following terms and conditions:

5.1 Deliver and set-up the machines at no cost to the City.

5.2 Provide vending equipment that is new or current state of the art modern equipment with pricing of each item readily apparent to the user of the machine. Upon completion of installations, successful offeror(s) shall provide a list of equipment by location to the Purchasing Agent, and certify that each unit is in proper working order.

5.3 Provide machines that take dollar bills and make change. Providing machines that take debit or credit cards is a plus.

5.4 As necessary, assist in the coordination and moving of existing vending equipment to allow for the installation of the new vendor's equipment.

5.5 Purchase all merchandise to be vended and be financially responsible for paying all bills related to the vending services.

5.6 At a minimum, re-stock machines on a regular weekly basis.

5.7 Stock machines with only nationally recognized premium brand products.

5.8 Be receptive to accommodating facility-specific product selections as may be requested by facility personnel.

5.9 Maintain, rotate and replace items in accordance with all applicable local, state, and federal regulations to ensure freshness.

5.10 Upon request of the City, supply purchase history for each machine.

5.11 Clearly identify servicing personnel via distinctive uniforms or clearly visibly company name badges.

5.12 Service malfunctioning machines within six (6) business hours of receiving calls for service, and have machine back in operation within 16 business hours should special parts be required to reactivate the machine. As such, the successful vendor(s) shall have service and maintenance available to the City within a 120 mile

radius of the City.

5.12.1 Should a vending machine or machines be in constant disrepair, the City of Laredo reserves the right to remove the machine or machines from a location.

5.13 Replace a machine that is in disrepair within 16 business hours of determining that the machine is in disrepair.

5.14 Protect City property during the servicing of machines.

5.15 Label each machine with the defined process and procedure for returning money lost by patrons through vending machine malfunctions, including failure to vend, return of incorrect change, and vending of spoiled products. All refunds shall be provided to City staff at each location.

5.16 Clearly label each machine with a phone number to call when service issues arise.

5.17 Refrain from posting any signage on the vending machines, including advertising signs and fliers, without the prior approval of the City.

5.18 Relocate machine locations as may be required during the contract term.

5.19 Add or delete machines during the contract period as may be requested. New machines added will assume the same contract terms as agreed to under the original contract.

5.20 Refrain from subleasing or assigning the awarded contract or any portion thereof to any other person or firm without first obtaining the prior written approval of the City.

5.21 Refrain from raising prices on any menu items during the term of the contract without the expressed written consent of the City of Laredo Purchasing Agent. Price increases will be granted ONLY in the event and to the extent that documented evidence is presented indicating a change in the cost of the products offered or that there is a clearly definable increase to the cost of providing the vending services.

5.22 Assume sole risk of the vending machines as the City shall in no way be liable for destruction or theft of the property of the vendor through vandalism or any other cause.

5.23 Be able to execute and comply with the terms and conditions, including insurance requirements, as stated within the attached Services Agreement.

5.24 Remove the machines upon the termination of the agreement at no cost to the City.

5.25 *****Sales history for the City's current vending machines is not available.** **********

6.0 Licenses and Permits

Respondent shall be responsible for obtaining and paying costs of all necessary permits and licenses required by laws, rules and/or regulations set forth by the City, County or the State of Texas.

7.0 Health and Food Standards

Respondent shall meet all Health and Food Standard regulations set forth by the City, County or the State of Texas.

8.0 Nutritional Guidelines

The City is committed to improving access to healthier food choices. A step towards this commitment is stocking healthy snack selections in City vending machines. The City currently has a wellness program to promote a healthy lifestyle which includes healthy eating, exercise programs, and health education. In accordance with this program, the City desires healthy snacks and drinks alternatives to be made available in the machines working with local departments to assure this menu. Healthy snacks: water, juice, nuts, granola, etc.

9.0 Specialty Vending Machines

If desired, a respondent may offer the City specialty vending machines that the respondent believes may also serve the needs of the City. If the respondent offers specialty vending machines, the respondent must include enough information in its proposal to allow the City to make a considered evaluation whether the vending machine offered adds value and serves the best interest of the City. The City shall be the sole determinant on what serves its interest and its decision in that regards will be final.

10.0 Unsatisfactory Performance

The City of Laredo may consider the following performances by the vendor as unsatisfactory performance. An unsatisfactory performance determination shall not be limited to the following:

10.1 Failure to provide timely service.

10.2 Failure to provide fresh "in-date" products.

10.3 Failure of re-stock the machines as specified herein.

10.4 In the event the City of Laredo determines that the vendor has performed unsatisfactory, the City has the

right to terminate the contract immediately.
10.5 Should a vending machine or machines be in constant disrepair, the City of Laredo reserves the right to remove the machine or machines from a location.

11.0 Required Submittals
Respondent's Proposal shall include the following items in the following sequence, tabbed and noted with the appropriate heading as indicated below. If Respondent is proposing as a team or joint venture, provide the same information for each member of the team or joint venture.
11.1 Table of Contents (Please refer to Attachment tab)

- Attachment A Commission Rate of Proposal.
- Attachment B Proposed Selling Prices
- Attachment C Proposer's Support/Service/ Qualifications
- Attachment D Other Proposed Incentives

11.2 Respondent is expected to examine this RFP carefully, understand the terms and conditions for providing the services listed herein and respond completely. Failure to Complete and Provide Any of These Proposal Requirements May Result in the Respondent's Proposal Being Deemed Non-Responsive and Therefore Disqualified from Consideration.

12.0 Evaluation Criteria
The City will conduct a comprehensive, fair and impartial evaluation of all proposals received in response to this RFP. The City may appoint a selection committee to perform the evaluation. Each proposal will be analyzed to determine overall responsiveness and qualifications under the RFP. Criteria to be evaluated may include the items listed below. The selection committee may select all, some or none of the Respondents for interviews. If the City elects to conduct interviews, Respondents may be interviewed and re-scored based upon the same criteria. The City may also request additional information from Respondents at any time prior to final approval of a selected Respondent. The City reserves the right to select one, or more, or none of the Respondents to provide services. Final approval of a selected respondent is subject to the action of the City of Laredo City Council.
Based on the Evaluation Committee or outside Consultant's review, it is expected that several firms may be short-listed for further consideration, and may be required to submit supplemental information. Additionally, after review of the findings of the committee or the outside consultant, firms may be required to make a formal public presentation before the selection committee.
The City's obligation for performance of this proposal is contingent upon the availability of funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this RFP becomes null and void.
In determining the ***best value*** for the City of Laredo the following factors shall be considered in accordance with the corresponding weights, in evaluating the proposals:
12.1 Evaluation criteria:
12.1.1 Commission Rate of Proposal (**40 Points**) (proposer with the highest rate to the City receives the maximum points; remaining proposers are scored on a percentage ratio basis). Attachment A.
12.1.2 Proposer's total proposed selling price for products (**30 Points**): Proposals price for products (brand/nutrition/variety) (higher score based on lower price). Attachment B.
12.1.3 Proposer's Support/Service/Qualifications (**20 Points**) Attachment C.
12.1.3.1 Demonstrated prior experience in providing similar services.
12.1.3.2 Capability to provide responsive service.
12.1.3.3 Service and technical support infrastructure.
12.1.3.4 Proposed equipment for outside and inside facility use.
12.1.3.5 Provide vending equipment that is new or current state of the art modern equipment with pricing of each item readily apparent to the user of the machine.
12.1.4 Other Proposed Incentives (**10 Points**) Attachment D.
12.2 Negotiations may be conducted with responsible Proposer who submits a proposal determined to be reasonably susceptible of being selected for award. All Proposers will be accorded fair and equal treatment with respect to any opportunity for negotiation and revision of proposals. Revisions to proposals may be permitted after submission and before award for the purpose of obtaining best and final offers.

13.0 Award of Contract

Submission and award of contract shall be based on the "Terms and Conditions of the Request for Proposals" which is attached and make part of these specifications. This contract will be **awarded by sections** to the proposer(s) that provides the ***best value*** to the City of Laredo and who's proposed price and other factors have been considered in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.

The City's obligation for performance of this proposal is contingent upon the availability of funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this proposal becomes null and void.

In determining the ***best value*** for the City of Laredo the following factors shall be considered in accordance with the corresponding weights, in evaluating the proposals:

The following factors shall be considered in accordance with the corresponding weights, in evaluating the proposals: (Please refer to Attachment tab: Criteria Section)

14.0 Term of Contract

The term of this contract shall be for a period of three (3) years beginning as of the date of its execution. The contract may be extended for two (2) additional, three (3) year periods upon mutual agreement of both parties. Should the vendor desire to extend the contract for the additional (3) three 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 proposal 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. If the pricing remains the same or price adjustment has mutual agreement from both parties and the City agrees to extend the contract, the contract shall automatically renew for another one year period.

15.0 Price Adjustment

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

16.0 No Obligation

This RFP in no manner obligates the City of Laredo or any of its agencies to the use of any Offeror's services until a valid written contract is awarded and approved by appropriate authorities.

17.0 Termination

This RFP may be canceled at any time and any and all proposals may be rejected in whole or in part when the City determines such action to be in the best interest of the City of Laredo.

17.1 This contract shall be for an initial period of three years or thirty-six months from the commencement date. Either party will have the right to terminate the contract by giving written notice to the other party at least 3 months before the end of the initial period of the contract or at least 30 days at any point after the end of the initial period.

17.2 Either party may terminate this contract by written notice to the other at any time if the other party: Commits a breach of this contract and, in the case of a breach capable of remedy, fails to remedy the breach within 10 days of being required to do so in writing; or becomes insolvent, or has a liquidator, receiver, manager or administrative receiver appointed.

18.0 Right to Waive Minor Irregularities

The Evaluation Committee reserves the right to waive minor irregularities. The Evaluation Committee also

reserves the right to waive mandatory requirements provided that all of the otherwise responsive proposals failed to meet the same mandatory requirements and the failure to do so does not otherwise materially affect the procurement. This right is at the sole discretion of the Evaluation Committee.

19.0 Payment and Invoicing

All invoices must show purchase order number and invoices should be legible. Payment is deemed to be made on the date the City of Laredo, Accounts Payable Department mails checks. All invoices have a 30-day term from receipt of order.

20.0 Insurance Requirements

The successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract. Said insurance policies shall comply with all requirements set forth in section 12.0 of these specifications. Contractor(s) shall keep a current certificate of insurance in the City of Laredo Purchasing Division at all times and shall immediately report any changes to the Purchasing Office Administration.

Response Total: 0

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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

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

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

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

OFFICE USE ONLY

Date Received

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

Villa Laredo Restaurant

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.**

Not Applicable

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.**

Not Applicable

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 CARLOS BELLA

Signature of vendor doing business with the governmental entity

04/03/2024

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.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY

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

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

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

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

5 Check only if there is NO Interested Party. ☒

6 AFFIDAVIT

JESSICA DE HOYOS
My Notary ID # 128668994
Expires October 19, 2027

AFFIX NOTARY STAMP / SEAL ABOVE

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

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Carlos Bella, this the 3rd day of April, 2024, to certify which, witness my hand and seal of office.

Jessica De Hoyos — Signature of officer administering oath
Jessica De Hoyos — Printed name of officer administering oath
Notary Public — Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission www.ethics.state.tx.us Adopted 10/5/2015

Attachment A

Compensation Schedule
To be submitted with Respondent's Proposal

Please describe your proposed pricing schedule and rationale for that pricing, including what you are charging other clients for similar work.

We propose to offer the City of Laredo a 10% commission from gross revenue from all vending machine sales. If a fixed amount is preferred, we offer to pay the City of Laredo a monthly fixed fee of $300.00.

Please provide a rate for the services that you are proposing to provide as a means of comparison. Annual Price to the City.

Concession Rate of Proposal

Section I: Cold Beverage Vending Machine Sales (The Concessionaire Shall pay the City of Laredo).

10 % (Ten percent) of gross revenue from beverage vending machine sales.

Section II: Snack Vending Machine Sales (The Concessionaire Shall pay the City of Laredo).

10 % (Ten percent) of gross revenue from snack vending machine sales.

Section III: Ice Cream Vending Machine Sales (The Concessionaire Shall pay the City of Laredo).

_____% (_____percent) of gross revenue from ice cream vending machine sales.

Section IV: Gumball/Candy Quarter Machine Sales (The Concessionaire Shall pay the City of Laredo).

_____% (_____percent) of gross revenue from gumball/candy vending machine sales.

Option I

Section V: Healthy Snack Vending Machine Sales (The Concessionaire Shall pay the City of Laredo).

_____% (_____percent) of gross revenue from healthy snack vending machine sales.

Attachment B

Selling Price Schedule
To be submitted with Respondent's Proposal

Sample List of Product & Retail Price Range

Section I: Cold Beverage Vending Machine Sales

Description	Price	Brand
Soda (20 oz.)	$ 10	Coca Cola Dr. Pepper Sprite Coke Zero
Water (20 oz.)	$ 10	Aquafina
Flavored Drink or Juice (20 oz.)	$	Gatorade Mountain Dew Lipton Green Tea

Section II: Snack Vending Machine Sales

Description	Price	Brand & Description
Assorted Pastries: Example: Muffins, Donuts, etc.	$_____	Powder Donuts Honey Buns Oreo Cakesters Nutella & Go Big Texas Cinnamon Roll
Cookies: Example: Oreos, Famous Amos, etc.	$_____	Oreo Chips Ahoy Famous Amos Ritz Bitz Knott's Berry Farm
Candy Brand Names: Example: Snickers, M&Ms, Almond Joy, Hershey's, etc.	$2.00	M&Ms, Almond Joys, Snickers, Hershey Plain Hershey Almond, Hershey Cookies & Cream Butter Finger, Kit Kat, Reeses Twix, Baby Ruth, Milky Way, Three Musketeers, M&M Peanut, Skittles
Nuts: Example: Corn nuts, Peanuts, trail-mix, Cashews, etc.	$2.00	Trail Mix
Chips/Miscellaneous Brand Names: Example: Lays, Fritos, Cheetos, Doritos, Ruffles, etc.	$2.00	Doritos, Cheetos, Lays, BBQ Lay, Fritos Cool Ranch Doritos, Flamin Hot Cheetos, Flamin Hot Cheetos Lime, Flamin Funyuns Hot Fries, Doritos Flamin Hots, Funyuns Ruffles Cheddar & Sour Cream, Cheetos Puffs
Gum Brand Names	$2.00	Trident - Original Flavor Trident - Spearmint Trident - Cinnamon
Granola Bars/Nutri-grain Bars	$2.00	Nature Valley - Almond, Peanut Nature's Bakery Blueberry Nature's Bakery Rasberry

Section III: Ice Cream Vending Machine Sales

Description	Price	Brand & Description
Vendor Suggested: _____	$_____	_____
Vendor Suggested: _____	$_____	_____
Vendor Suggested: _____	$_____	_____

Section IV: Gumball/Candy Quarter Machine Sales

Description	Price	Brand & Description
Vendor Suggested:_____	$_____	_____
Vendor Suggested: _____	$_____	_____
Vendor Suggested: _____	$_____	_____

Section V: Healthy Snack Vending Machine Sales (Option I)

Description	Price	Brand & Description
Vendor Suggested Snack_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____

Attachment C

Experience, Background, Qualifications, to be submitted with Respondent's Proposal

Prepare and submit narrative responses to address the following items. If Respondent is proposing as a team or joint venture, provide the same information for each member of the team or joint venture.

1. Describe Respondent's experience relevant to the Scope of Services requested by this RFP. List and describe relevant projects of similar size and scope and identify associated results or impacts of the project/work performed.

2. Describe Respondent's specific experience with public entities clients, especially midsized municipalities.

3. Additional Information. Identify any additional skills, experiences, qualifications, and/or other relevant information about the Respondent's qualifications.

4. Please describe how your firm will handle new knowledge and support issues as they arise - both known and unforeseen.

References

Provide three (3) municipality references, that Respondent has provided similar services to within the past three years. The contact person named should be familiar with the day-to-day management of the contract and be willing to respond to questions regarding the type, level, and quality of service provided.

Reference No. 1:

Firm/Company Name: Laredo International Airport

Contact Name: Alejandro Labrada

Address: 5210 Bob Bullock Loop City: Laredo State: TX Zip 78041

Telephone No. 956-795-2000

Email: alabrada@ci.laredo.tx.us Date and Type of Service(s) Provided: Food Services/Vending Services

Reference No. 2:

Firm/Company Name: Laredo International Airport

Contact Name: Manuel DeLuna

Address: 5210 Bob Bullock Loop City: Laredo State: TX Zip 78041

Telephone No. 956-795-2000

Email: mdeluna@ci.laredo.tx.us Date and Type of Service(s) Provided: Food Services/Vending Services

Reference No. 3:

Firm/Company Name: Laredo International Airport

Contact Name: Gilberto Sanchez

Address: 5210 Bob Bullock Loop City: Laredo State: TX Zip 78041

Telephone No. 956-795-2000

Email: gsanchez@ci.laredo.tx.us Date and Type of Service(s) Provided: Food Services/Vending Services

Attachment D

Proposed Incentives

To be submitted with Respondent's Proposal

Please describe your proposed incentives and rationale to include what incentives are offered to other clients for similar services.

We feel that either 10% commission of gross revenue on sales or a fixed amount of $300.00 is a fair offer to make to the City of Laredo.

The offer being made is in line with industry standards.

Coca Cola

Dr. Pepper

Sprite

Aquafina

Gatorade

Mountain Dew

Lipton Green Tea

Powder Donuts

Honey Buns

Oreo Cakesters

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

That he/she is Carlos Bella
(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 3rd day of April 20 24.

Jessica De Hoyos
Notary Public

My commission expires:

October 19, 2027

JESSICA DE HOYOS
My Notary ID # 128668994
Expires October 19, 2027

Attachment B

Selling Price Schedule
To be submitted with Respondent's Proposal

Sample List of Product & Retail Price Range

Section I: Cold Beverage Vending Machine Sales

Description	Price	Brand
Soda (20 oz.)	$ $3.00	Coca Cola Dr. Pepper Sprite Coke Zero
Water (20 oz.)	$ $3.00	Aquafina
Flavored Drink or Juice (20 oz.)	$ $3.00	Gatorade Mountain Dew Lipton Green Tea

Section II: Snack Vending Machine Sales

Description	Price	Brand & Description
Assorted Pastries: Example: Muffins, Donuts, etc.	$ 2.00	Powder Donuts Honey Buns Oreo Cakesters Nutella & Go Big Texas Cinnamon Roll
Cookies: Example: Oreos, Famous Amos, etc.	$ 2.00	Oreo Chips Ahoy Famous Amos Ritz Bitz Knott's Berry Farm
Candy Brand Names: Example: Snickers, M&Ms, Almond Joy, Hershey's, etc.	$ 2.00	M&Ms, Almond Joys, Snickers, Hershey Plain Hershey Almond, Hershey Cookies & Cream Butter Finger, Kit Kat, Reeses Twix, Baby Ruth, Milky Way, Three Musketeers, M&M Peanut, Skittles
Nuts: Example: Corn nuts, Peanuts, trail-mix, Cashews, etc.	$ 2.00	Trail Mix
Chips/Miscellaneous Brand Names: Example: Lays, Fritos, Cheetos, Doritos, Ruffles, etc.	$ 2.00	Doritos, Cheetos, Lays, BBQ Lay, Fritos Cool Ranch Doritos, Flamin Hot Cheetos, Flamin Hot Cheetos Lime, Flamin Funyuns Hot Fries, Doritos Flamin Hots, Funyuns Ruffles Cheddar & Sour Cream, Cheetos Puffs
Gum Brand Names	$ 2.00	Trident - Original Flavor Trident - Spearmint Trident - Cinnamon
Granola Bars/Nutri-grain Bars	$ 2.00	Nature Valley - Almond, Peanut Nature's Bakery Blueberry Nature's Bakery Rasberry

Section III: Ice Cream Vending Machine Sales

Description	Price	Brand & Description
Vendor Suggested: _____	$_____	_____ _____ _____ _____
Vendor Suggested: _____	$_____	_____ _____ _____ _____
Vendor Suggested: _____	$_____	_____ _____ _____ _____ _____

Section IV: Gumball/Candy Quarter Machine Sales

Description	Price	Brand & Description
Vendor Suggested:_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested: _____	$_____	_____ _____ _____ _____ _____
Vendor Suggested: _____	$_____	_____ _____ _____ _____ _____

Section V: Healthy Snack Vending Machine Sales (Option I)

Description	Price	Brand & Description
Vendor Suggested Snack_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____
Vendor Suggested Snack_____	$_____	_____ _____ _____

Best Value Criteria Evaluation	Section	Points	Villa laredo Restaurant Laredo Texas Points
Commission Rate of Proposal (40 Points) (proposer with the highest rate to the City receives the maximum points; remaining proposers are scored on a percentage ratio basis). Attachment A.	I	40.00	37.00
Proposer's total proposed selling price for products (30 Points): Proposals price for products (brand/nutrition/variety) (higher score based on lower price). Attachment B.	II	30.00	25.00
Proposer's Support/Service/Qualifications (20 Points) Attachment C. Demonstrated prior experience in providing similar services. Capability to provide responsive service. Service and technical support infrastructure. Proposed equipment for outside and inside facility use. Provide vending equipment that is new or current state of the art modern equipment with pricing of each item readily apparent to the user of the machine.	III	20.00	15.00
Other Proposed Incentives (10 Points) Attachment D.	IV	10.00	5.00
Total		100.00	
		Total Points	82.00
		Evaluation Score	[redacted]

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 24.**

SUBJECT
Authorizing the City Manager to submit a grant application to AEP Texas for the AEP Texas Targeted Low-Income Program in the estimated amount of $45,000.00 and to execute all necessary documents. The program will provide for the replacement of complete central air conditioning and heating units for an estimated 14 noise abatement home properties. The estimated project cost is $125,000.00, which includes a City match of $80,000.00. Funding for the grant and City match are available in the Noise Abatement Fund.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
The City of Laredo Municipal Housing (MH) manages 204 single family dwellings for the Noise Abatement Program. The MH has had the opportunity to work in partnership with AEP and AEP's consulting firm, Frontier Energy Inc., and plan on continuing energy efficiency improvements at the Noise Abatement homes. Frontier Energy, Inc. makes available grant assistance to cover the costs associated with the replacement and installation of new heating and cooling systems.

The MH received funds in FY 2021 from AEP/Frontier Energy, Inc. in the amount of $143,000.00 from the Program Year 2020 Targeted Low-Income Weatherization Program. Funds were utilized to replace HVAC systems at 3220 E. Frost and 3019 E. Ash apartments. MH also received $75,435.00 for the Program Year 2021 for the replacement of 19 HVAC units at 19 Noise Abatement properties. The Noise Abatement Lease Fund contributed $44,565.00 for this program year project.
For the Program Year 2022, MH received $50,355.00 for the replacement of 15 units for 14 Noise Abatement properties. The Noise Abatement Fund contributed $48,486.00 for these units. With the current application, Municipal Housing plans to replace another 14 HVAC units with a total cost of $125,000.00, including an $80,000.00 City match. Matching fund are included in the Noise Abatement Fund.

Of the 204 Noise Abatement houses, around 30 will be selected to qualify within the program guidelines. Out of the 30 houses, around 14 will have the HVAC replaced, depending on total funding availability. Frontier Energy, Inc. will be overseeing the allocation and disbursement of grant funds.

COMMITTEE RECOMMEND

STAFF RECOMMENDATION
The Approval of the Resolution.

Fiscal Impact

Fiscal Year:	2023-2024
Budgeted Y/N?:	Yes
Source of Funds:	AEP Texas

Account #: 257-3688
Change Order: Exceeds 25% Y/N: N/A

FINANCIAL IMPACT:
No financial Impact.

PARTICIPATION AGREEMENT

AEP TEXAS ("UTILITY")
TARGETED LOW-INCOME PROGRAM

ADMINISTERED BY FRONTIER ENERGY, INC.

PROGRAM YEAR 2024

1.0 This Participation Agreement (this "Agreement"" is between Frontier Energy, Inc., hereinafter known as "Frontier", and _____, hereinafter known as "Participant" or "Agency", who seeks to participate in the Targeted Low Income Program.

Whereas Frontier has been engaged by AEP Texas ("AEP Texas", "Utility"), a Texas corporation, to assist with delivery of energy efficiency services to certain income-qualified electric distribution customers via the Targeted Low-Income Program (the "Program"); and

Whereas, Frontier desires to permit Participant to obtain incentives for eligible energy efficiency measures and services installed or performed at eligible residential properties as described in the current Program Guidebook, and Participant desires access to such incentives:

2.0 Referenced Documents. The installation of eligible energy efficiency measures and services at eligible residential properties as described in the current Program Guidebook (the "Work") shall be accomplished in accordance with this Agreement, the current Program Guidebook, the current Kickoff Presentation, and any other program information or updates provided by Frontier to Participant via the program website, program-related documents and forms, or other communication from Frontier or Utility staff, and the current version of the Texas TRM.

3.0 Intellectual Property Rights. This Agreement does not convey ownership or any intellectual property rights to work product that Frontier developed, in whole or in part, prior to this agreement.

4.0 Frontier Energy. Frontier is solely responsible for directing Participant for all services required for the implementation of the Program in conformance with established guidelines and may, at its sole but reasonable discretion, adjust any compensation requested to comply with the Program guidelines.

5.0 Liability. Notwithstanding any other provisions in this agreement to the contrary, the liability of Frontier with respect to this Agreement shall not exceed the total price of this agreement, whether remedy is sought in contract, tort (including negligence), strict liability, warranty, indemnity or other legal theory. In no event shall Frontier be liable to Participant in contract, tort (including negligence), strict liability, warranty, indemnity or other legal theory for any special, indirect, incidental, or consequential damages, such as but not limited to loss of anticipated profits or revenue, loss of use or non-operation, or increased expense of operation.

6.0 Term. The term of this Agreement shall end on December 31, 2024, unless extended per mutual written consent by Frontier and Participant. All Authorized Work shall be completed by November 15, 2024, unless a modified timetable is agreed to in writing by both parties.

7.0 Funding Allocation. Participant's initial funding allocation for the current program year is _____ and is indicated in P3. This allocation shall cover all costs of determining participant eligibility, conducting assessments, installing eligible measures, and agency administrative incentives. The Agency is wholly responsible for managing its allocation to ensure it does not overspend during the program year. This allocation may be increased or decreased after periodic reviews of the agency's progress toward completing performance milestones are completed; changes to the agency's allocation will be communicated via email to the agency's contact listed in section 31.0, and updated in P3.

8.0 Performance Milestones. Participant must demonstrate they are on track to spend the funding allocated to them in a timely manner. Frontier will review Participant progress throughout the program year and may increase or decrease a Participant's allocation depending on such progress. Agency performance toward meeting program milestones will be reviewed on or about May 1 and August 1 each program year. Agencies generally are expected to have invoiced for at least 25% of their budget allocation by May 1 and 75% by August 1. Agencies that are behind these milestones may have their allocations reduced for the remainder of the program year. Frontier shall notify Participant of any changes to a Participant's allocation in writing to the Participant.

9.0 Customer Outreach and Eligibility Determination. Agency will utilize its own resources to identify eligible customers and shall verify income eligibility using eligibility verification procedures outlined in Texas Administrative Code (TAC) Rules for Energy Assistance Programs. Agency will verify that the customer premise is in the electric distribution service territory of Utility by obtaining the ESI ID number or meter ID number from the customer and inputting this number into the program database.

10.0 Assessments. For homes determined to be eligible using the procedures outlined in Section 9.0 and the Program Guidebook, Agency's certified assessor shall conduct an assessment using the National Energy Audit Tool (NEAT audit) to determine the applicability and Savings-to-Investment (SIR) ratio for eligible energy efficiency measures as indicated in the Program Guidebook.

This assessment will include a blower door and duct blaster test wherever applicable. As part of the assessment, the Agency is responsible for verifying that the health and safety of customers will not be impacted by the installation of any of the above measures. This may include but is not limited to conducting lead-safe renovation practices in accordance with US EPA regulations, and verifying pre- and post-installation carbon monoxide levels and pre- and post-installation ventilation rates.

11.0 Assessment Incentive. The incentive for conducting assessments is based on performance of the NEAT Audit (including pre- and post-installation blower door test and, if applicable, pre- and post-installation duct leakage measurement), or on use of the multifamily priority list. Incentives, and any limits thereon, are as described in the current year's Program Guidebook.

12.0 Determination of Measures to be Installed. The NEAT audit will be configured with measure cost, weather, and Utility rate data specific for the Program. The NEAT audit will be used to determine which measures are eligible to be installed. Eligible measures must have an SIR of 1.0 or higher, up to the maximum per-home expenditure as listed in the Program Guidebook. Agency shall input measure data from measures recommended by the NEAT audit into the program database. The program database will be used to calculate and track assessment incentives, measure installation costs, and administrative payments.

13.0 Submittal of Homes for Pre-Approval. Agency shall submit homes for pre-approval via the program database. Submittals for pre-approval shall consist of all required project, customer, premise, and measure data and supporting documentation. Agency shall upload a copy of the Income Verification Form, a copy of the NEAT audit report, and any additional documentation required to support the proposed measures via the program database before submitting a home for pre-approval.

14.0 Payment. After pre-approval, Frontier shall provide prepayment for properly submitted work orders within thirty calendar days of approval. Prepayments will reflect measure incentive amounts, but will withhold the 8% agency administration fee. Upon final submittal and approval of homes, pre-payed amounts will be reconciled against final incentives earned (including the agency administration fee), and the remainder paid to the agency.

15.0 Installation of Measures. Agency shall perform and/or coordinate the installation activities, as well as any required post-installation services, such as installation verifications and the recycling or disposal of old appliances. All work shall be performed in a workmanlike manner, consistent with industry and TDHCA measure installation standards. Agency shall complete all required services and input updated measure installation data for each home included in a work order within forty-five (45) days of work order submittal.

16.0 Installation Reporting. Agency shall update installation data and upload a copy of the Customer Certification Form using the Program database for each home as soon as measures are installed. For homes where the air infiltration measure is included, a post-installation manometer reading photo must be uploaded.

17.0 Agency Administration Incentive. The program database will include in the installation report the installation costs, using the updated measure installation data, plus the Agency's administration incentive, which is eight percent (8%) of the measure installation costs.

18.0 Reconciliation of Work Order and Installation Report. The agency will correct the database to reflect any differences between measures that were included in the work order and measures installed in the home. In consideration of satisfactory performance of the work as outlined above, Frontier will reconcile the total amount due on the installation report against the corresponding work order payment. Any amount over or under paid shall be credited against or added to the amount requested on the next work order submitted after this installation report, or in the case of work completed near the end of the term of this Agreement, within 30 days.

19.0 On-Site Inspections. Agency shall inform all customers that follow-up on-site inspections and/or surveys may be required by Frontier, the sponsoring utility, or third-parties operating on their

behalf, including the Texas Evaluation, Measurement and Verification team. While rare, a single customer may be required to have multiple inspections from different parties. These inspections are aimed at validating that all program process and requirements are fully met.

20.0 Sales Taxes. Participant is responsible for payment of all sales taxes. Applicable state and local sales tax should be added to the prices submitted for all measures and services.

21.0 Independence of Participant. Participant shall be fully responsible for its own acts and omissions in addition to the acts and omissions of its affiliates, directors, officers, employees, and subcontractors, and shall be specifically responsible for sufficient and competent supervision and inspection to assure compliance in every respect with Agreement requirements. Frontier shall not be responsible for the payment of any sums to any of the Participant's subcontractors or suppliers.

22.0 Standards, Codes, Laws and Regulations. Participant shall comply with all applicable laws, rules, regulations, codes and standards of all federal, state, local and municipal Governmental Authority having jurisdiction over the Work covered by this Agreement.

23.0 Background Checks. Participant shall be responsible for conducting criminal background checks on all personnel who will be working in the home or on the property of any customer who is participating in the Program. Any records matching any assigned personnel to the Texas Department of Public Safety criminal history file, sex offender registration or other name- based files shall be reported immediately to Frontier.

24.0 Insurance. Participant represents and agrees that it and its subcontractors will carry and provide proof of all required insurance as stated in the Program Guidebook throughout the term of the Agreement.

25.0 Termination for Cause. If Participant fails to perform a material term or condition of this Agreement, and fails to cure such default within 30 calendar days after receipt of written Notice of Default and Termination from Frontier, Frontier may declare this Agreement terminated, effective on the last day of said notice period ("Termination Date"). Participant shall be paid for all undisputed Work performed prior to the Termination Date. The following grounds for termination for cause:

- the failure, refusal or inability of the Participant to perform any material aspect of the Work in accordance with this Agreement (except as specified in Section 39, "Force Majeure"); or
- Participant has become insolvent, has exhibited a pattern of failure to pay its bills, or has had checks for payment of its bills returned from suppliers and subcontractors due to insufficient funds; or
- a court of law has enjoined Participant from performing the Work; or
- In Frontier's reasonable judgment, the Work will not be completed within the specified time and/or budget and Frontier has reasonably requested Participant to take steps necessary to accomplish the required progress and completion and/or cost containment, and Participant has failed to do so; or
- Participant has misused the corporate name, brand, or logo associated with Utility or Frontier.

26.0 Termination for Convenience. Notwithstanding anything to the contrary, Frontier reserves the right to terminate or suspend this Agreement at any time, for any reason, after providing Participant with no less than 30 days prior written notice. If, however, after consulting with Frontier, it is Participant's opinion that any of the Work is in a state such that interruption thereof would result in substantially increased costs upon resumption of the Work, Participant may complete that portion of the Work and Frontier will make incentive payments to Participant within 30 days of completion of the Work.

Participant shall resume any of the Work so interrupted, suspended or delayed when directed to do so by Frontier, provided, however, that the schedule and the time for performance shall be revised by a period of time reasonably necessary to overcome the effect of the interruption, suspension or delay. Other provisions of this Agreement, such as the delivery dates and terms of payment, will also be adjusted if necessary and as appropriate. Participant shall make every reasonable effort to minimize any additional expense pursuant to this Section.

Participant may terminate this Agreement for any reason upon forty-five (45) days written notice to Frontier. Failure to provide such notice will maintain this Agreement in full effect with all provisions included herein.

27.0 Reporting. Participant will provide data and required documentation, either by inputting or uploading required documents to the Program database, as specified in this Agreement.

28.0 Records and Audit. Participant's records, correspondence, procedures and practices and any other supporting evidence relating to this Agreement (all of the foregoing hereinafter referred to as "Records") shall be open to inspection and subject to audit and/or reproduction, during normal working hours, by Frontier or its authorized representative to the extent necessary to adequately permit evaluation and verification of customer eligibility forms, income documentation, customer agreement, and other Program documentation. Frontier or its authorized representative shall have access to said Records from the effective date of this Agreement, for the duration of the Work and until three (3) years after the date of final payment by Frontier to Participant pursuant to this Agreement.

29.0 Use of Name. Participant may not use Utility's or Frontier's corporate name, trademark, trade name, logo, identity or any affiliation for any reason, including soliciting customers for participation in its project, without Utility's or Frontier's prior written consent.

30.0 Publicity. Information relating to this Agreement may be released for publication and/or advertising only with the prior written approval of Frontier and Participant. Participant is expressly prohibited from using Utility's or Frontier's name in any publication, advertising, or promotion without Frontier' prior written consent, as applicable. Frontier is expressly prohibited from using Participant's name in any publication, advertising, or promotion without Participant's prior written consent.

31.0 Indemnity. Participant agrees to indemnify, defend, and hold harmless, Frontier and Utility, their officers, directors, employees, agents and independent contractors, and their affiliates, and each of their respective officers, directors, employees, agents and independent contractors from and against any and all liabilities resulting from third party claims for loss, damage, or injury to

persons or property ("Liabilities") arising from the negligence or misconduct of Participant, its affiliates, directors, officers, employees, and subcontractors.

32.0 Infringement Protection. Participant represents to Frontier and Utility that the material prepared under this Agreement will not infringe on the copyright, patent, or license, or otherwise violate the proprietary rights, including trade secret rights, of any person or entity. Participant agrees to indemnify and hold Frontier and Utility, harmless from and against all liabilities, costs and damages arising out of such infringement, as well as claims of infringement. Participant further agrees to pay any judgment or reasonable settlement offer resulting from a suit, demand or claim, and pay any reasonable attorney's incentives incurred by Frontier or Utility in defense of such a suit.

33.0 Notices. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, addressed as follows, unless otherwise noted:

Frontier:	Agency:
Name: Steve Wiese	Name: _____
Title: Director	Title: _____
Frontier Energy	Company: _____
1515 S Capital of Texas Hwy	Street Address 1: _____
Ste. 110	Street Address 2: _____
Austin, TX 78746-6544	City/State/ZIP: _____
swiese@frontierenergy.com	Email: _____

Such information may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

34.0 Entire Agreement. This Agreement constitutes the entire understanding of the parties with respect to the Work, and there shall be no modification or waiver hereof except by writing, signed by the party asserted to be bound thereby. There are no oral representations or agreements between the parties.

35.0 Time is of the Essence. The parties hereby acknowledge that time is of the essence in performing the duties under this Agreement. Failure to comply with stated deadlines or milestones may result in termination of this Agreement, payments being withheld, or other contractual modifications.

36.0 No Waiver. The failure of either party to enforce or insist upon compliance with any of the terms or conditions of this Agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but the same shall be and remain at all times in duly force and effect.

37.0 Applicable Law. This Agreement shall be governed by the laws of the State of Texas, without application of its conflict of laws provisions. Venue shall lie exclusively in the state courts of Travis County, Texas, unless such cause of action is within the jurisdiction of the Public Utility Commission of Texas (PUCT), in which case the proper venue and jurisdiction will be at the PUCT.

38.0 Assignment Prohibited. This Agreement may not be assigned by either party without the written consent of the other party. Arrangements between Participant and subcontractors which result in

the assumption of substantial contractual obligations by the Participant shall be considered as an assignment and shall be subject to the provisions of this paragraph.

39.0 Modification. This Agreement may not be modified except by written agreement.

40.0 Severability. If any term or provision of this Agreement shall, to any extent, be held invalid or unenforceable, the remaining terms and provisions of this Agreement shall not be affected thereby, but each remaining term and provision shall be valid and enforced to the fullest extent permitted by law.

41.0 Force Majeure. Neither party shall be liable to the other for any delay in or failure of performance, nor shall any such delay in or failure of performance constitute default, if such delay or failure is caused by "Force Majeure." As used in this Section, Force Majeure is defined as: Acts of war and acts of God such as earthquakes, floods and other natural disasters, or actions of others, including but not limited to strikes, lockouts or other industrial disturbance, not within the control or arising from the fault of the Party claiming Force Majeure.

42.0 No Joint Enterprise. Each party shall perform its obligations under this Agreement as an independent contractor, and nothing contained herein shall be deemed to create, nor does it create, any association, partnership, joint venture, or relationship of principal and agent or master and servant between the parties, or to provide either party with the right, power or authority, whether express or implied, to create any duty or obligation on behalf of the other party.

43.0 Attorney's Fees. In the event of any legal action or other proceeding between the parties arising out of this Agreement or the transactions contemplated herein, the prevailing party in such legal action or proceeding shall be entitled to have and recover from the other party all costs and expenses incurred therein, including reasonable in-house and outside attorneys' incentives.

AGREED as of _____, 2024.

Frontier Energy, Inc.	Participant
By: _____	By: _____
Name: Steve Wiese	Name: _____
Title: Director	Title: _____

RESOLUTION NO. 2024-R-124

AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT APPLICATION TO AEP TEXAS FOR THE AEP TEXAS TARGETED LOW-INCOME PROGRAM IN THE ESTIMATED AMOUNT OF $45,000 AND TO EXECUTE ALL NECESSARY DOCUMENTS. THE PROGRAM WILL PROVIDE FOR THE REPLACEMENT OF COMPLETE CENTRAL AIR CONDITIONING AND HEATING UNITS FOR AN ESTIMATED 14 NOISE ABATEMENT HOME PROPERTIES. THE ESTIMATED PROJECT COST IS $125,000, WHICH INCLUDES A CITY MATCH OF $80,000. FUNDING FOR THE GRANT AND CITY MATCH ARE AVAILABLE IN THE NOISE ABATEMENT FUND.

WHEREAS, the City of Laredo Municipal Housing (MH) will submit an application to Frontier Energy to participate in the 2024 AEP Targeted Low-Income Program, in order to undertake energy efficiency improvements to at least 14 Noise Abatement home properties; and

WHEREAS, tenants residing at these Noise Abatement homes may benefit from reduction in cooling and heating costs due to energy efficiency improvements; and

WHEREAS, the Municipal Housing shall go out on bids to contract for the weatherization and replacement of complete central air conditioning and heating units to an estimated fourteen (14) Noise Abatement home properties; and

WHEREAS, Frontier Energy Inc., will review the MH energy efficiency improvement proposal and allocate funds based on projects and availability of funds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizing City Manager to submit a grant application to AEP Texas for the AEP Texas Targeted Low-Income Program which would provide for the replacement of complete HVAC systems to an estimated fourteen (14) Noise Abatement home properties.

Section 2: Authorizing the City Manager to execute all necessary documents related to the AEP Targeted Low-Income Grant Program.

Section 3: This Resolution shall become effective upon passage thereof.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM:

DOANH T. NGUYEN
CITY ATTORNEY

_____
BY: RODOLFO MORALES, III
ASSISTANT CITY ATTORNEY

City Council

Meeting Date: 5/6/2024 **Resolution 25.**

SUBJECT
Authorizing the City Manager to execute all necessary documents to purchase the “Surface Only” of a 0.387 acre tract from Leopoldo Garza Benavides Ltd. for $250,000.00, plus an estimated amount of $3,000.00 in closing costs. The parcel being situated in Porcion 23, Abstract 283, Leonardo Sanchez, Original Grantee, within the City limits of Laredo, Webb County, Texas. Being more particularly described in the attached exhibit “A”. Providing for an effective date. Funding is available in the 2022 Certificate of Obligation.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
The property is needed to continue with phase II of the Springfield Extension Project.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends the approval of this resolution

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Yes
Source of Funds:	2022 CO Bond
Account #:	475-9853-535-9101
Change Order: Exceeds 25% Y/N:	

FINANCIAL IMPACT:
Project # TP 2306

RESOLUTION 2024-R-146

AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS TO PURCHASE THE "SURFACE ONLY" OF A 0.387 ACRE TRACT FROM LEOPOLDO GARZA BENAVIDES LTD. FOR $250,000.00, PLUS AN ESTIMATED AMOUNT OF $3,000.00 IN CLOSING COSTS. THE PARCEL BEING SITUATED IN PORCION 23, ABSTRACT 283, LEONARDO SANCHEZ, ORIGINAL GRANTEE, WITHIN THE CITY LIMITS OF LAREDO, WEBB COUNTY, TEXAS. BEING MORE PARTICULARLY DESCRIBED IN THE ATTACHED EXHIBIT "A". PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the purchase of said parcel is needed to the expansion of Springfield Right of Way in north Laredo and;

WHEREAS, the owner Leopoldo Garza Benavides, Ltd., has agreed to sell to the City of Laredo, and;

WHEREAS, as the City has agrees to provide water and sewer hook-up connections to an abutting property legally described as Springfield Crossing, Block 1, Lot 1, Unit 1, and,

WHEREAS, it is in the best interest of the City of Laredo to purchase said parcel.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

A. The City of Laredo hereby accepts to purchase the "surface only" of a 0.387 acre tract for $250,000.00, plus closing costs, from Leopoldo Garza Benavides Ltd.

B. This Resolution shall become effective upon passage thereof.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS, THE ____ DAY OF _____, 2024.

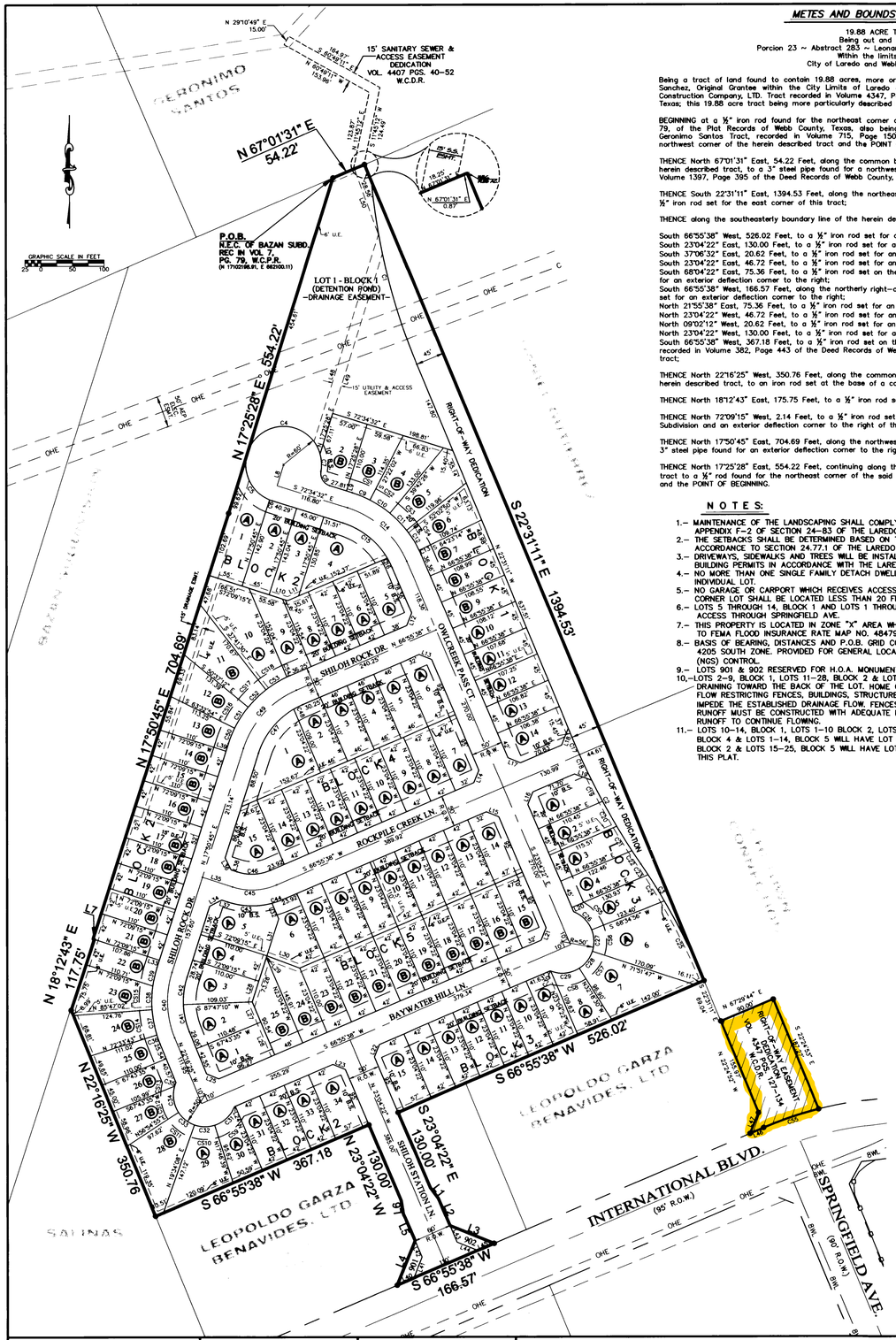
_____
Dr. Victor Treviño
MAYOR

ATTEST:

_____
Jose A. Valdez, Jr.
CITY SECRETARY

APPROVED AS TO FORM:
Doanh “Zone” T. Nguyen
CITY ATTORNEY

By: _____
Rudy Morales
ASSISTANT CITY ATTORNEY



METES AND BOUNDS DESCRIPTION

19.88 ACRE TRACT
Being out and part of
Porcion 23 ~ Abstract 283 ~ Leonardo Sanchez, Original Grantee
Within the limits of the
City of Laredo and Webb County, Texas

Being a tract of land found to contain 19.88 acres, more or less, situated in Porcion 23, Abstract 283, Leonardo Sanchez, Original Grantee within the City limits of Laredo and Webb County, Texas, out and part of Armadillo Construction Company, LTD. Tract recorded in Volume 4347, Pages 135 – 142 of the Deed Records of Webb County, Texas; this 19.88 acre tract being more particularly described by metes and bounds as follows:

BEGINNING at a ½" iron rod found for the northeast corner of the Bazan Subdivision, as recorded Volume 7, Page 79, of the Plat Records of Webb County, Texas, also being a point in the southeasterly boundary line of the Geronimo Santos Tract, recorded in Volume 715, Page 150 of the Deed Records of Webb County, Texas, the northwest corner of the herein described tract and the POINT OF BEGINNING;

THENCE North 67°01'31" East, 54.22 Feet, along the common boundary line of said Geronimo Santos Tract and the herein described tract, to a 3" steel pipe found for a northwest corner of the Daniel Gutierrez Tract, recorded in Volume 1397, Page 395 of the Deed Records of Webb County, Texas, and the northeast corner of this tract;

THENCE South 22°31'11" East, 1394.53 Feet, along the northeasterly boundary line of the herein described tract to a ½" iron rod set for the east corner of this tract;

THENCE along the southeasterly boundary line of the herein described tract as follows:

South 66°55'38" West, 526.02 Feet, to a ½" iron rod set for an interior deflection corner to the left;
South 23°04'22" East, 130.00 Feet, to a ½" iron rod set for an interior deflection corner to the left;
South 37°06'32" East, 20.62 Feet, to a ½" iron rod set for an exterior deflection corner to the right;
South 23°04'22" East, 46.72 Feet, to a ½" iron rod set for an interior deflection corner to the left;
South 66°04'22" East, 75.36 Feet, to a ½" iron rod set on the northerly right-of-way line of International Boulevard for an exterior deflection corner to the right;
South 66°55'38" West, 166.57 Feet, along the northerly right-of-way line of International Boulevard to a ½" iron rod set for an exterior deflection corner to the right;
North 21°55'38" East, 75.36 Feet, to a ½" iron rod set for an interior deflection corner the left;
North 23°04'22" West, 46.72 Feet, to a ½" iron rod set for an exterior deflection corner to the right;
North 09°02'12" West, 20.62 Feet, to a ½" iron rod set for an interior deflection corner to the left;
North 23°04'22" West, 130.00 Feet, to a ½" iron rod set for an interior deflection corner to the left;
South 66°55'38" West, 367.18 Feet, to a ½" iron rod set on the easterly boundary line of the Gerardo Salinas Tract, recorded in Volume 382, Page 443 of the Deed Records of Webb County, Texas for the southwest corner of this tract;

THENCE North 22°16'25" West, 350.76 Feet, along the common boundary line of said Gerardo Salinas Tract and the herein described tract, to an iron rod set at the base of a concrete block fence for the west corner of this tract;

THENCE North 18°12'43" East, 175.75 Feet, to a ½" iron rod set for an interior deflection corner the left;

THENCE North 72°09'15" West, 2.14 Feet, to a ½" iron rod set on the easterly boundary line of the said Bazan Subdivision and an exterior deflection corner to the right of this tract;

THENCE North 17°50'45" East, 704.69 Feet, along the northwest boundary line of the herein described tract to a 3" steel pipe found for an exterior deflection corner to the right of this tract;

THENCE North 17°25'28" East, 554.22 Feet, continuing along the northwest boundary line of the herein described tract to a ½" rod found for the northeast corner of the said Bazan Subdivision, the northwest corner of this tract and the POINT OF BEGINNING.

NOTES:

1.– MAINTENANCE OF THE LANDSCAPING SHALL COMPLY WITH THE PROVISIONS OF APPENDIX F-2 OF SECTION 24-83 OF THE LAREDO LAND DEVELOPMENT CODE.
2.– THE SETBACKS SHALL BE DETERMINED BASED ON THE CURRENT ZONING IN ACCORDANCE TO SECTION 24.77.1 OF THE LAREDO LAND DEVELOPMENT CODE.
3.– DRIVEWAYS, SIDEWALKS AND TREES WILL BE INSTALLED AT THE TIME OF ISSUANCE OF BUILDING PERMITS IN ACCORDANCE WITH THE LAREDO LAND DEVELOPMENT CODE.
4.– NO MORE THAN ONE SINGLE FAMILY DETACH DWELLING UNIT SHALL BE LOCATED ON AN INDIVIDUAL LOT.
5.– NO GARAGE OR CARPORT WHICH RECEIVES ACCESS FROM THE SIDE YARD ON ANY CORNER LOT SHALL BE LOCATED LESS THAN 20 FEET FROM THE PROPERTY LINE.
6.– LOTS 5 THROUGH 14, BLOCK 1, AND LOTS 1 THROUGH 6, BLOCK 3 SHALL BE PROHIBITED FROM HAVING ACCESS THROUGH SPRINGFIELD AVE.
7.– THIS PROPERTY IS LOCATED IN ZONE "X" AREA WHICH IS NOT WITHIN THE 100-YR FLOOD PLAIN ACCORDING TO FEMA FLOOD INSURANCE RATE MAP NO. 48479C1205C, DATED: APRIL 2, 2008.
8.– BASIS OF BEARING, DISTANCES AND P.O.B. GRID COORDINATES : NAD 83 (2011 ADJ.), TEXAS STATE PLANE, 4205 SOUTH ZONE. PROVIDED FOR GENERAL LOCATIVE PURPOSES AND DO NOT REPRESENT OFFICIAL (NGS) CONTROL.
9.– LOTS 901 & 902 RESERVED FOR H.O.A. MONUMENT & LANDSCAPE AREAS.
10.–LOTS 2–9, BLOCK 1, LOTS 11–28, BLOCK 2 & LOTS 15–25, BLOCK 5, WILL HAVE SOME SURFACE WATER DRAINING TOWARD THE BACK OF THE LOT. HOME OWNER SHALL NOT CHANGE THE GRADES OR CONSTRUCT FLOW RESTRICTING FENCES, BUILDINGS, STRUCTURES OR OTHER IMPROVEMENTS IN SUCH MANNER THAT IMPEDE THE ESTABLISHED DRAINAGE FLOW. FENCES/WALLS WHICH HAVE THE POTENTIAL TO BLOCK DRAINAGE RUNOFF MUST BE CONSTRUCTED WITH ADEQUATE NUMBER AND SIZES OF OPENINGS TO PERMIT SURFACE RUNOFF TO CONTINUE FLOWING.
11.– LOTS 10–14, BLOCK 1, LOTS 1–10 BLOCK 2, LOTS 29–34, BLOCK 2, LOTS 1–15, BLOCK 3, LOTS 1–15, BLOCK 4 & LOTS 1–14, BLOCK 5 WILL HAVE LOT GRADING TYPE "A"; LOTS 2–9, BLOCK 1, LOTS 11–28, BLOCK 2 & LOTS 15–25, BLOCK 5 WILL HAVE LOT GRADING TYPE "B"; AS SHOWN ON SHEET 2 OF 2 OF THIS PLAT.

LOT AREAS

LOT	AREA (S.F.)	LOT	AREA (S.F.)
BLOCK 1		BLOCK 3	
1	68,187**	4	5,701
2	5,877	5	5,809
3	5,520	6	12,643
4	6,225	7	9,432
5	6,735	8	5,026
6	5,677	9	4,620
7	5,084	10	4,620
8	4,895	11	4,620
9	4,875	12	4,620
10	4,856	13	4,620
11	4,836	14	4,620
12	4,816	15	6,157
13	4,797	902	1,107**
14	5,736		
BLOCK 2		BLOCK 4	
1	8,616	1	9,353
2	6,430	2	5,055
3	6,354	3	5,060
4	8,529	4	5,060
5	5,711	5	5,060
6	4,620	6	5,058
7	4,620	7	5,058
8	4,638	8	4,620
9	5,617	9	4,620
10	11,044	10	4,620
11	8,392	11	4,620
12	6,424	12	4,620
13	5,245	13	4,620
14	4,620	14	4,620
15	4,620	15	6,871
16	4,620	BLOCK 5	
17	5,720	1	6,182
18	4,620	2	5,899
19	4,620	3	5,855
20	4,620	4	4,620
21	4,620	5	7,138
22	4,561	6	6,333
23	7,078	7	4,620
24	6,272	8	4,620
25	4,953	9	4,620
26	4,941	10	4,620
27	4,851	11	4,620
28	8,817	12	4,620
29	7,892	13	4,620
30	4,576	14	5,058
31	4,620	15	5,058
32	4,620	16	4,620
33	4,620	17	4,620
34	6,157	18	4,620
901	1,107**	19	4,620
		20	4,620
BLOCK 3		21	4,620
1	5,863	22	4,620
2	5,077	23	4,620
3	5,347	24	5,455
		25	5,675

** = UNINHABITABLE LOT
(1 DRAINAGE DETENTION LOT, 2 LANDSCAPE & MONUMENT LOTS)

CERTIFICATE OF OWNER

STATE OF TEXAS §
COUNTY OF WEBB §

I, JEFF CZAR, MANAGER, REPUBLIC LAND AND DEVELOPMENT COMPANY LP, A TEXAS LIMITED PARTNERSHIP, OWNER OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED HEREIN AS SHILOH HEIGHTS SUBDIVISION, PHASE 1, IN THE CITY OF LAREDO, COUNTY OF WEBB, TEXAS AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

REPUBLIC LAND AND DEVELOPMENT COMPANY LP
A TEXAS LIMITED PARTNERSHIP

JEFF CZAR
MANAGER

APRIL 4, 2019
DATE

CERTIFICATE OF NOTARY PUBLIC

STATE OF TEXAS §
COUNTY OF BEXAR §

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JEFF CZAR KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 4th DAY OF APRIL 20 19

CHRISTINE DIANE FRAZIER
My Notary ID # 129186316
Expires October 29, 2020

NOTARY PUBLIC
BEXAR COUNTY, TEXAS
My Commission Expires the 29th Day of October 20 20

CERTIFICATE OF ENGINEER

STATE OF TEXAS §
COUNTY OF WEBB §

I, WAYNE NANCE, THE UNDERSIGNED LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE MATTERS OF STREETS, LOTS, WATER, SEWER AND APPURTENANCES AND DRAINAGE LAYOUT; AND TO THE BEST OF MY KNOWLEDGE THIS PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION ORDINANCE, EXCEPT FOR THOSE VARIANCES THAT MAY HAVE BEEN GRANTED BY THE PLANNING COMMISSION OF THE CITY.

WAYNE NANCE
LICENSED PROFESSIONAL ENGINEER
TEXAS REG. NO. 87006

4.9.19
DATE

CERTIFICATE OF SURVEYOR

STATE OF TEXAS §
COUNTY OF WEBB §

I, WAYNE NANCE, THE UNDERSIGNED REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION.

STATE OF TEXAS · REGISTERED · WAYNE NANCE · 6235 · PROFESSIONAL · LAND SURVEYOR

WAYNE NANCE
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REG. NO. 6235

4.5.19
DATE

CERTIFICATE OF CITY ENGINEER

STATE OF TEXAS §
COUNTY OF WEBB §

I, HAVE REVIEWED THIS PLAT AND ACCOMPANYING CONSTRUCTION DRAWINGS IDENTIFIED AS SHILOH HEIGHTS SUBDIVISION, PHASE 1 PREPARED BY: WAYNE NANCE, LICENSED PROFESSIONAL ENGINEER No. 87006, AND DATED THE 18th DAY OF MAY, 2018, WITH THE LAST REVISED DATE ON APRIL 18, 2019, AND HAVE FOUND THEM IN THE COMPLIANCE WITH THE SUBDIVISION ORDINANCE OF THE CITY OF LAREDO, TEXAS.

Ramon E. Chavez
RAMON E. CHAVEZ, P.E.
CITY ENGINEER

6/6/19
DATE

PLANNING COMMISSION APPROVAL

STATE OF TEXAS §
COUNTY OF WEBB §

THIS PLAT: SHILOH HEIGHTS SUBDIVISION, PHASE 1 HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE CITY OF LAREDO, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION ON 18th DAY OF APRIL, 2019.

ERASMO VILLARREAL
CHAIRMAN

6-6-19
DATE

ATTESTMENT OF PLANNING COMMISSION APPROVAL

STATE OF TEXAS §
COUNTY OF WEBB §

THE CITY OF LAREDO PLANNING COMMISSION APPROVED THE FILING FOR RECORD OF THIS PLAT AT A PUBLIC MEETING HELD ON THE 18th DAY OF April 2019 THE MINUTES OF SAID MEETING REFLECT SAID APPROVAL.

VANESSA GUERRA
ACTING PLANNING DIRECTOR

6-6-19
DATE

CERTIFICATE OF COUNTY CLERK

STATE OF TEXAS §
COUNTY OF WEBB §

I, MARGIE RAMIREZ IBARRA, CLERK OF THE COUNTY COURT IN AND FOR WEBB COUNTY, DO HEREBY CERTIFY THE FOREGOING INSTRUMENT DATED THE 23rd DAY OF April 2019 WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE 7th DAY OF June 2019 AT 9:20 O'CLOCK A M IN VOLUME 31 PAGE 11-12 OF THE MAP RECORD OF SAID COUNTY.

DEPUTY

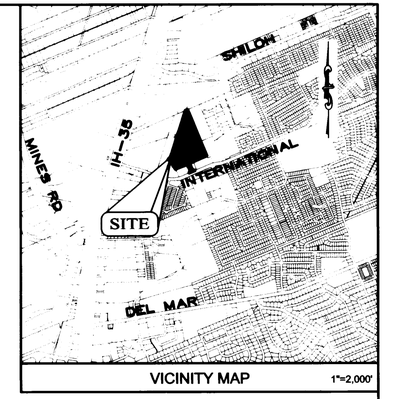
Margie R. Ibarra
COUNTY CLERK
WEBB COUNTY, TEXAS

FILED FOR RECORD AT 9:20 O'CLOCK A M ON THE 7th DAY OF June 2019

DEPUTY

Margie R. Ibarra
COUNTY CLERK
WEBB COUNTY, TEXAS

THE STATE OF TEXAS · WEBB COUNTY CLERK



VICINITY MAP 1"=2,000'

CURVE DATA

CURVE	DELTA	RADIUS	ARC	TANG	CHORD	CHD BEARING
C1	17°23'09"	985.00'	298.89'	150.60'	297.74'	S 13°49'36" E
C2	11°50'08"	1103.33'	227.91'	114.36'	227.51'	S 28°26'14" E
C3	11°50'09"	1013.33'	209.33'	105.04'	208.95'	N 28°26'15" W
C4	146°45'26"	60.00'	153.68'	200.99'	114.99'	N 89°11'49" W
C5	85°30'06"	60.00'	89.54'	55.47'	81.46'	S 25°19'35" E
C6	4°29'54"	60.00'	4.71'	2.36'	4.71'	S 70°19'35" E
C7	26°03'43"	60.00'	27.29'	13.89'	27.06'	N 2°47'14" W
C8	82°49'09"	20.00'	28.91'	17.64'	26.46'	S 31°09'57" E
C9	9°56'34"	175.00'	30.37'	15.22'	30.33'	N 67°36'15" W
C10	12°20'24"	175.00'	37.69'	18.92'	37.62'	N 56°27'46" W
C11	12°20'24"	175.00'	37.69'	18.92'	37.62'	N 44°07'22" W
C12	12°20'24"	175.00'	37.69'	18.92'	37.62'	N 31°46'58" W
C13	2°32'25"	175.00'	7.76'	3.88'	7.76'	N 24°20'34" W
C14	49°30'10"	150.00'	129.60'	69.16'	125.60'	N 47°48'29" W
C15	41°51'07"	125.00'	91.31'	47.80'	89.29'	N 51°38'59" W
C16	7°39'04"	125.00'	16.69'	8.36'	16.68'	N 26°53'54" W
C17	1°32'04"	1103.33'	29.55'	14.78'	29.55'	S 23°17'13" E
C18	2°20'15"	1103.33'	45.01'	22.51'	45.01'	S 25°13'25" E
C19	1°55'41"	1103.33'	37.13'	18.57'	37.13'	S 27°21'20" E
C20	2°21'06"	1103.33'	45.29'	22.65'	45.28'	S 29°29'44" E
C21	2°21'53"	1103.33'	45.54'	22.77'	45.53'	S 31°51'14" E
C22	1°19'08"	1103.33'	25.40'	12.70'	25.40'	S 33°41'44" E
C23	1°09'11"	1013.33'	20.39'	10.20'	20.39'	N 33°46'44" W
C24	2°44'48"	1013.33'	48.58'	24.29'	48.57'	N 31°49'44" W
C25	7°56'09"	1013.33'	140.35'	70.29'	140.24'	N 26°29'15" W
C26	47°13'40"	50.00'	41.21'	21.86'	40.06'	N 45°01'55" W
C27	39°33'17"	50.00'	34.52'	17.98'	33.84'	N 1°38'26" W
C28	39°33'17"	50.00'	34.52'	17.98'	33.84'	N 37°54'52" E
C29	54°12'23"	50.00'	47.30'	25.59'	45.56'	N 84°47'42" E
C30	0°36'08"	50.00'	0.53'	0.26'	0.53'	S 67°48'03" E
C31	50°52'06"	50.00'	44.39'	23.78'	42.95'	N 46°47'18" E
C32	37°20'47"	50.00'	32.59'	16.90'	32.02'	S 89°06'15" E
C33	37°20'47"	50.00'	32.59'	16.90'	32.02'	S 51°45'28" E
C34	49°31'35"	50.00'	43.22'	23.06'	41.89'	S 8°19'17" E
C35	6°51'28"	50.00'	5.98'	3.00'	5.98'	S 19°52'14" W
C36	4°50'08"	175.00'	14.77'	7.39'	14.76'	S 19°51'21" E
C37	13°13'19"	175.00'	40.38'	20.28'	40.29'	S 10°49'38" E
C38	12°12'08"	175.00'	37.27'	18.71'	37.20'	S 1°53'06" W
C39	9°51'35"	175.00'	30.11'	15.09'	30.08'	S 12°54'57" W
C40	40°07'10"	150.00'	105.03'	54.77'	102.90'	S 2°12'50" E
C41	20°03'35"	125.00'	43.76'	22.11'	43.54'	S 12°14'38" W
C42	20°03'35"	125.00'	43.76'	22.11'	43.54'	S 7°48'57" W
C43	32°36'02"	125.00'	71.12'	36.55'	70.17'	S 88°27'17" E
C44	8°19'04"	125.00'	18.15'	9.09'	18.13'	N 71°50'10" E
C45	40°55'06"	100.00'	71.42'	37.31'	69.91'	N 87°23'11" E
C46	40°55'06"	75.00'	53.56'	27.98'	52.43'	N 87°23'11" E
C47	41°50'30"	125.00'	91.28'	47.78'	89.27'	S 38°46'00" W
C48	7°14'24"	125.00'	15.78'	7.91'	15.78'	S 63°18'26" W
C49	49°04'54"	150.00'	128.50'	68.49'	124.60'	S 42°23'11" W
C50	8°36'22"	175.00'	26.29'	13.17'	26.26'	S 22°08'56" W
C51	12°55'42"	175.00'	39.49'	19.83'	39.40'	S 32°54'57" W
C52	12°55'42"	175.00'	39.49'	19.83'	39.40'	S 45°50'39" W
C53	12°44'06"	175.00'	38.90'	19.53'	38.82'	S 58°40'33" W
C54	1°53'02"	175.00'	5.75'	2.88'	5.75'	S 65°59'07" W
C55	9°00'38"	582.88'	91.67'	45.93'	91.57'	S 71°25'37" W
*C51	9°56'34"	195.00'	33.84'	16.96'	33.80'	N 67°36'15" W
*C52	12°20'24"	195.00'	42.00'	21.08'	41.92'	N 56°27'46" W
*C53	12°20'24"	195.00'	42.00'	21.08'	41.92'	N 44°07'22" W
*C54	12°20'24"	195.00'	42.00'	21.08'	41.92'	N 31°46'58" W
*C55	39°33'17"	70.00'	48.33'	25.17'	47.37'	N 41°11'43" W
*C56	39°33'17"	70.00'	48.33'	25.17'	47.37'	N 1°38'26" W
*C57	39°33'17"	70.00'	48.33'	25.17'	47.37'	N 37°54'52" E
*C58	39°33'17"	70.00'	48.33'	25.17'	47.37'	N 77°28'09" E
*C59	37°20'47"	70.00'	45.63'	23.66'	44.82'	N 53°32'58" E
*C510	37°20'47"	70.00'	45.63'	23.66'	44.82'	S 89°06'15" E
*C511	37°20'47"	70.00'	45.63'	23.66'	44.82'	S 51°45'28" E
*C512	37°20'47"	70.00'	45.63'	23.66'	44.82'	S 14°24'41" E
*C513	11°40'40"	70.00'	14.27'	7.16'	14.24'	S 10°06'02" W
*C514	13°13'19"	195.00'	45.00'	22.60'	44.90'	S 10°49'38" E
*C515	13°13'19"	195.00'	45.00'	22.60'	44.90'	S 2°23'42" W
*C516	12°55'42"	195.00'	44.00'	22.09'	43.91'	S 15°32'52" W
*C517	12°55'42"	195.00'	44.00'	22.09'	43.91'	S 45°50'39" W
*C518	12°55'42"	195.00'	44.00'	22.09'	43.91'	S 58°46'21" W

*CS = CURVE AT SETBACK LINE

LINE DATA

LINE	LENGTH	BEARING
L1	20.62'	S 37° 06' 32" E
L2	46.72'	S 23° 04' 22" E
L3	75.36'	S 66° 04' 22" E
L4	75.36'	N 21° 55' 38" E
L5	46.72'	N 23° 04' 22" W
L6	20.62'	N 9° 02' 12" W
L7	2.14'	N 72° 09' 15" W
L8	35.00'	N 17° 25' 28" E
L9	9.62'	S 72° 34' 32" E
L10	30.55'	S 72° 09' 15" E
L11	19.13'	N 66° 55' 38" E
L12	21.21'	S 21° 55' 38" W
L13	21.21'	S 68° 04' 22" E
L14	21.21'	S 21° 55' 38" W
L15	21.21'	S 68° 04' 22" E
L16	21.21'	N 21° 55' 38" E
L17	21.21'	N 68° 04' 22" W
L18	28.42'	S 22° 12' 14" W
L19	28.97'	S 69° 28' 21" E
L20	7.29'	N 23° 04' 22" W
L21	21.21'	S 21° 55' 38" W
L22	21.21'	N 21° 55' 38" E
L23	21.21'	S 68° 04' 22" E
L24	1.44'	N 66° 56' 01" E
L25	21.06'	N 67° 40' 23" W

LINE DATA

LINE	LENGTH	BEARING
L26	56.00'	N 23° 04' 22" W
L27	34.54'	N 23° 04' 22" W
L28	34.22'	N 17° 50' 45" E
L29	2.93'	N 17° 50' 45" E
L30	55.32'	S 69° 30' 11" E
L31	61.19'	N 17° 50' 45" E
L32	26.95'	N 23° 04' 22" W
L33	12.03'	S 17° 50' 45" W
L34	21.21'	N 62° 50' 45" E
L35	50.00'	S 72° 09' 15" E
L36	21.21'	N 27° 09' 15" W
L37	10.00'	S 72° 09' 15" E
L38	10.00'	S 72° 09' 15" E
L39	12.71'	S 17° 50' 45" W
L40	28.28'	S 66° 55' 38" W
L41	35.36'	S 21° 55' 38" W
L42	28.28'	S 23° 04' 22" E
L43	28.28'	N 23° 04' 22" W
L44	35.36'	N 68° 04' 22" W
L45	28.28'	S 66° 55' 38" W
L46	23.63'	S 66° 55' 38" W
L47	35.56'	N 22° 15' 29" E
L48	342.32'	N 17° 25' 28" E
L49	263.86'	N 17° 25' 28" E
L50	110.32'	N 20° 06' 53" W

METES AND BOUNDS DESCRIPTION – RIGHT-OF-WAY DEDICATION

0.3852 ACRE TRACT
Being out and part of
Porcion 23 ~ Abstract 283 ~ Leonardo Sanchez, Original Grantee
Within the limits of the
City of Laredo and Webb County, Texas

Being a tract of land found to contain 0.3852 acres, more or less, situated in Porcion 23, Abstract 283, Leonardo Sanchez, Original Grantee, within the City Limits of Laredo and Webb County, Texas, all of the Access, Road, Right of Way Easement, recorded in Volume 4347, Pages 127–134 of the Deed Records of Webb County, Texas; this 0.3852 acre tract being more particularly described by metes and bounds as follows:

COMMENCING from at a ½" iron rod found in the southwesterly boundary line of the Chi–Town Connection, LTD. 5.5267 Acre Tract, recorded in Volume 611, Page 93 of the Deed Records of Webb County, Texas, said point also being the east corner of the Armadillo Construction Company, LTD. Tract recorded in Volume 4347, Pages 135 – 142; THENCE South 22°31'11" East, 69.04 Feet, along the common boundary line of said Chi–Town Tract and the Leopoldo Garza Benavides, LTD. Tract 2, recorded in Volume 1324, Page 526 of the Deed Records of Webb County, Texas, to an iron rod found for the northwest corner of the herein described tract and the POINT OF BEGINNING;

THENCE North 67°29'44" East, 90.00 Feet, along the common boundary line of said Chi–Town Tract and the herein described tract, to a ½" iron rod found for an interior corner of said Chi–Town Tract and the northeast corner of this tract;

THENCE South 22°24'53" East, 187.27 Feet, continuing along the common boundary line of said Chi–Town Tract and the herein described tract, to a ½" iron rod found on a curve to the left of the northerly right–of–way line of International Boulevard for the southeast corner of this tract;

THENCE along said right–of–way curve to left a total curvilinear distance of 91.67 Feet, with said curve having the following characteristics: Central Angle = 09°00'38", R = 582.88 Feet, CL = 91.67 Feet, TAN = 45.93 Feet, CHD = 91.57 Feet, CHD Bearing = South 71°25'57" West, to a ½" iron rod found for a point of tangency of this tract;

THENCE South 66°55'38" West, 23.63 Feet, continuing along said International Boulevard northerly right–of–way line to a ½" iron rod found for the southwest corner of this tract;

THENCE North 22°15'29" East, 35.56 Feet, along the westerly boundary line of the herein described tract, to a ½" iron rod found for an interior deflection corner to the left of this tract;

THENCE North 22°24'52" West, 155.97 Feet, continuing along the westerly boundary line of the herein described tract to a ½" rod found for the northwest corner of this tract and the POINT OF BEGINNING.

METES AND BOUNDS DESCRIPTION – SANITARY SEWER EASEMENT

Porcion 23 ~ Abstract 283 ~ Leonardo Sanchez, Original Grantee
Within the limits of the
City of Laredo and Webb County, Texas

Being a tract of land found to contain 0.0977 acres (4,255 sq.ft.), more or less, situated in Porcion 23, Abstract 283, Leonardo Sanchez, Original Grantee, within the City Limits of Laredo and Webb County, Texas, being all of the Access, Road, Right of Way and Sanitary Sewer Easement, recorded in Volume 4407, Pages 40–52 of the Deed Records of Webb County, Texas; this 0.0977 acre tract being more particularly described by metes and bounds as follows:

COMMENCING from a 3" steel pipe found for the northeast corner of the Armadillo Construction Company, LTD. Tract recorded in Volume 4347, Pages 135 – 142 of the Deed Records of Webb County, Texas, also being a point of deflection in the southeasterly boundary line of Geronimo Santos 20.3526 Acre Tract, recorded in Volume 715, Page 150 of the Deed Records of Webb County, Texas; THENCE South 67°01'31" West, 0.87 Feet, along the common boundary line of said Armadillo Tract and said Santos Tract, to a ½" iron found for the southeast corner of the herein described tract and the POINT OF BEGINNING;

THENCE South 67°01'31" West, 18.25 Feet, continuing along the common boundary line of said Armadillo Tract and Santos Tract, to a ½" iron rod found for the southwest corner of this tract;

THENCE North 11°45'12" East, 123.87 Feet, to a ½" iron rod found for an interior deflection corner to the left of the herein described tract;

THENCE North 60°49'11" West, 153.96 Feet, to a ½" iron rod found for an exterior deflection corner to the right of the herein described tract;

THENCE North 29°10'49" East, 15.00 Feet, to a ½" iron rod found for most northerly corner of the herein described tract;

THENCE South 60°49'11" East, 164.97 Feet, to a ½" iron rod found for an exterior deflection corner to the right of the herein described tract;

THENCE South 11°45'12" West, 124.49 Feet, to a ½" iron rod found on the southeasterly boundary line of said Santos Tract, the southeast corner of this tract and the POINT OF BEGINNING.

DOC #1826288, PLAT 0027 / 0011 - 0012
Doc Type: PLAT
Recorded: 6/7/2019 8:56:26 AM
Fees: $71.00, Recorded By: MT
Margie Ramirez Ibarra, Webb County Clerk

GRAPHIC SCALE IN FEET
25 0 50 100 200

DATE	: 01-31-18
REVISIONS	: 02-18-19
VERTICAL SCALE	: ---
HORIZONTAL SCALE	: 1"=100'
DRAWN	: D.M.
CHECKED	: W.N.
APPROVED	: W.N.
FIELD BOOK	: ---

LEGEND:
R.O.W. RIGHT OF WAY
P.O.B. POINT OF BEGINNING
W.C.P.R. WEBB COUNTY PLAT RECORDS
W.C.D.R. WEBB COUNTY DEED RECORDS
B.S. BUILDING SETBACK
U.E. UTILITY EASEMENT
W.L. WATER LINE
W.W.E. WASTE WATER EASEMENT
D.E. DRAINAGE EASEMENT

PORRAS NANCE ENGINEERING
304 E. CALTON
LAREDO, TEXAS 78041
TBPE F-6205
TBPLS F-10188800
OFFICE (956) 724-3097
www.porrasnance.com

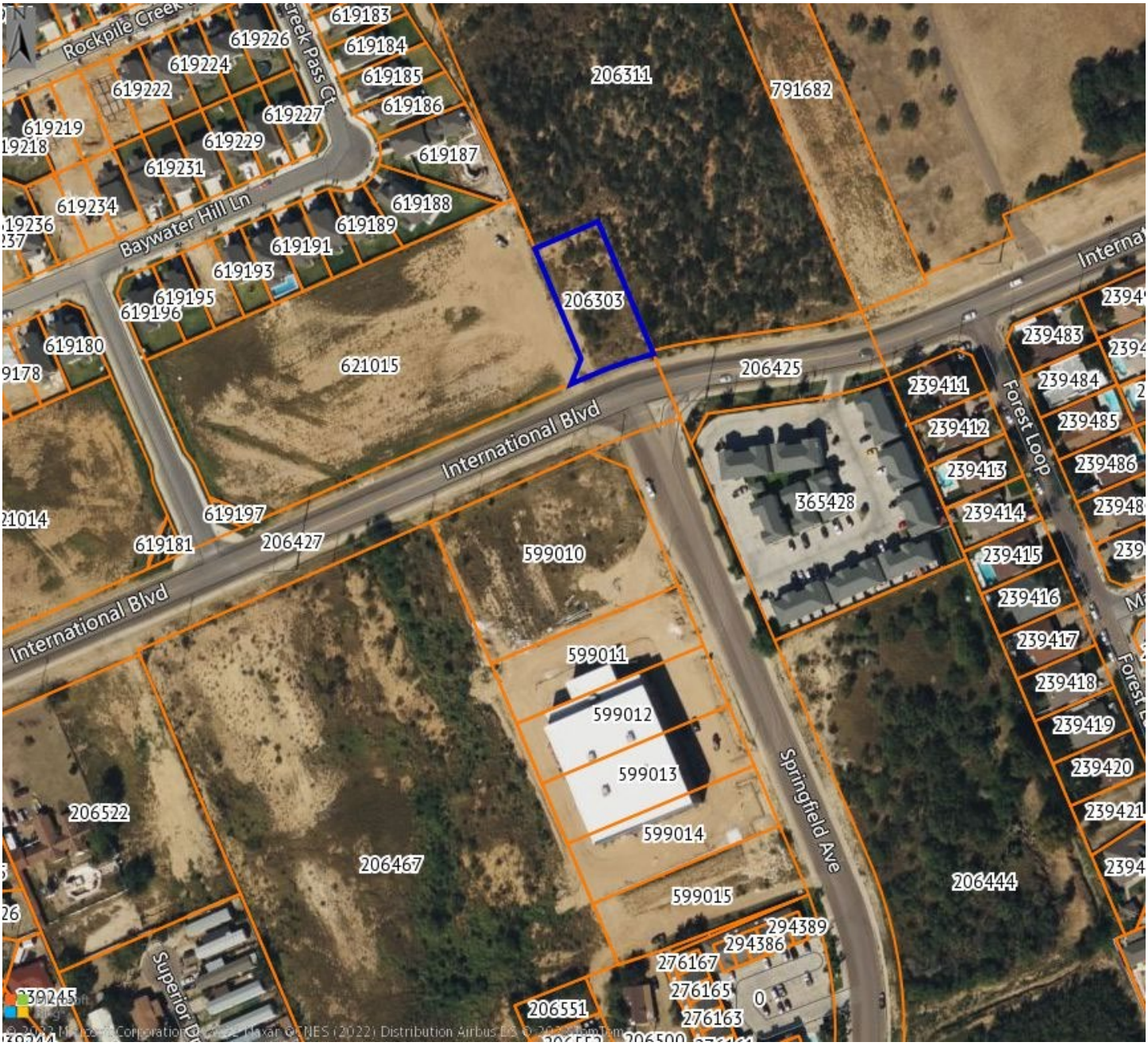
OWNER:
REPUBLIC LAND AND DEVELOPMENT COMPANY LP
307 HUNTINGTON PLACE
SHAVANO PARK, TEXAS 78231
(210) 662-0066

ENGINEER/SURVEYOR:
PORRAS NANCE ENGINEERING
304 E. CALTON RD.
LAREDO, TEXAS 78041
(956) 724-3097 PH
(956) 724-9208 FX

PROJECT DATA:
ACRES : 19.88
LOTS : 102 RESIDENTIAL LOT
R.O.W. : 50'
B/B : 31'

PLAT OF:
SHILOH HIGHLAND SUBDIVISION, PHASE 1
19.88 ACRE TRACT
OUT OF THE ARMADILLO CONSTRUCTION COMPANY, LTD. TRACT
REC. IN VOL. 4347, PGS. 135–142 W.C.D.R.
PORCION 23, ABSTRACT 283, LEONARDO SANCHEZ, O.G.
CITY OF LAREDO, WEBB COUNTY, TEXAS

SHEET:
1 of 2


Rockpile Creek
619183
619226
619184
619224
619185
206311
791682
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619227
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619229
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619231
619234
619188
Baywater Hill Ln
619189
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206303
619195
619196
619180
621015
206425
239483
239411
239484
Forest Loop
239412
239485
International Blvd
239413
239486
365428
619197
239414
206427
599010
239415
619181
239416
International Blvd
599011
239417
599012
239418
599013
239419
Springfield Ave
239420
206522
599014
206467
206444
599015
294389
294386
276167
276165
206551
276163
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239245

City Council

Meeting Date: 5/6/2024 **Consent Agenda 26.**

SUBJECT
Authorizing the City Manager to amend Habitat for Humanity of Laredo, Inc. 2019 HOME Investment Partnerships Program (HOME) Community Housing Development Organization (CHDO) contract by reducing $30,045.59, and increasing their 2021 HOME CHDO contract to include 2019 HOME CHDO remaining funds. Funding is available in the Home Investment Partnership Project Fund.

PREVIOUS COUNCIL ACTION
12/07/2020 - City council approved the City Manager to enter into multiple contracts and award 2019 HOME Investment Partnership Program (HOME), Community Housing Development Organization (CHDO) set-aside funds in the amount of $162,810.00.

1. $112,810.00 to Habitat for Humanity of Laredo, Inc. to acquire one (1) vacant lot and construct a single-family housing unit.
2. $50,000.00 to NeighborWorks Laredo, to assist in part with the construction of a single family housing unit by acquiring one (1) vacant lot.

02/22/2022 - City council approved the Interim City Manager to enter to enter into multiple contracts and award 2021 HOME Investment Partnership Program (HOME), Community Housing Development Organization (CHDO) set-aside funds in the amount of $200,000.00.

1. $150,000.00 to Habitat for Humanity of Laredo, Inc. to construct two (2) a single-family housing units.
2. $50,000.00 to NeighborWorks Laredo, to assist in part with the construction of a single family housing unit by acquiring one (1) vacant lot.

BACKGROUND
A Community Development Housing Organization (CHDO) is a private non-profit, community-based organization that has staff with the capacity to develop affordable housing within the community. The City must set aside a minimum of 15 percent of their HOME allocation for housing development activities in which qualified CHDO's are the owners, developers, and/or sponsors of the housing. Habitat for Humanity of Laredo is a CHDO.

Habitat for Humanity of Laredo completed the construction of one home utilizing the 2019 HOME CHDO funds and has a remaining balance of $30,045.59. They are requesting to include the 2019 HOME CHDO remaining balance to their 2021 HOME CHDO contract to assist with the cost of the construction of two single-family units.

COMMITTEE RECOMMENDATION
N|A

STAFF RECOMMENDATION
That this motion is approved.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Home Inv. Partnership Project Fund
Account #:	217-6963/217-6965
Change Order: Exceeds 25% Y/N:	N

FINANCIAL IMPACT:
Funding is available under 217-6963 and 217-6965 accounts.

CONTRACT AMENDMENT #2
TO CONTRACT BETWEEN
CITY OF LAREDO AND HABITAT FOR HUMANITY OF LAREDO, INC.
FOR
HOME INVESTMENT PARTNERSHIP PROGRAM FUNDS

This is the second amendment to the contract dated the 22nd day of December, 2020, between the City of Laredo, (hereinafter referred to as "City") and Habitat for Humanity of Laredo, Inc., (hereinafter referred to as "Developer").

The parties agree to amend the contract in the following respect:

SECTION 3(A). DEVELOPER PERFORMANCE

A. Developer's standard of performance shall be that as required and established by the HOME Program's Community Housing Development Organization (CHDO) Program. Developer shall be awarded 2019 Home Investment Partnership Program funds totaling ~~One Hundred Twelve Thousand and Eight Hundred Ten Dollars ($112,810.00)~~ **Eighty-Two Thousand Seven Hundred Sixty-Four and 41/100 ($82,764.41).**

SECTION 4(A)(a)(B). CITY OF LAREDO OBLIGATIONS

A. Measure of City's fiscal obligation

a. In consideration of full and satisfactory performance of the activities referred to in Section 3 of this contract the City of Laredo shall award, as a grant, HOME Investment Partnership Program funds totaling ~~One Hundred Twelve Thousand and Eight Hundred Ten Dollars ($112,810.00)~~ **Eighty-Two Thousand Seven Hundred Sixty-Four and 41/100 ($82,764.41).**

B. Limit of City's fiscal obligation

Not withstanding any other provisions of this contract, the total of all payments and other obligations incurred by Developer under this contract shall not exceed the sum of ~~$112,810.00~~ **$82,764.41** specified in Section 4(A)(1).

EXHIBIT 1

Proposed Program Budget - 2019 CHDO Funds

2021 CHDO = ~~$112,810.00~~ **$82,764.41**

(Depending on availability of donated materials and/or labor, CHDO fund request may change.)

Construction costs including but not limited to:

Cost associated with the building of 1 home, Permits, Required Inspections, Architectural Plans, Soil Testing, Excavation & Equipment, Soil, Driveways, Sidewalks, Lumber, Roofing, Materials including Trusses, Shingles, Decking, Bricks, Exterior Wall Materials, Framing & Windows, Insulation, Sheetrock & Sheetrock Finishing, Electrical, Plumbing & Fixtures, HVAC Unit & Installation, Doors & Trim, Floor & Floor Installation, Cabinets, Paint, Landscaping, and Contract Labor (for non-volunteer friendly work).

Proposed Project Expense

CHDO Funding	*Leveraging	Cost per Unit	Total
~~$112,810.00~~ **$82,764.41**	+ ~~$26,500.00~~ **$56,545.59**	$139,310.00	$139,310.00

Total Expenses $139,310.00

*Volunteer labor, "sweat equity" homeowner labor, materials/services, and Habitat for Humanity building funds is leverage for the project.

Donated Labor	$ 10,300.00	
Donated Materials	$ 7,200.00	
Habitat for Humanity Funds	$ 39,045.59	
CHDO Funding	~~$112,810.00~~	**$82,764.41**
Total Cost	$139,310.00	
Total Request	~~$112,810.00~~	**$82,764.41**

In all other respects the contract dated, the 22nd day of December 2020 is unchanged.

WITNESS OUR HANDS EFFECTIVE THIS ____ day of _____, 2024.

CITY OF LAREDO

_____
Joseph Neeb
City Manager

HABITAT FOR HUMANITY OF LAREDO, INC.

_____
Carol Sherwood
Executive Director

ATTEST:

_____
Jose A. Valdez, Jr.
Assistant City Manager/City Secretary

APPROVED BY:

_____
Doanh “Zone” T. Nguyen
City Attorney

CONTRACT AMENDMENT #1
TO CONTRACT BETWEEN
CITY OF LAREDO AND HABITAT FOR HUMANITY OF LAREDO, INC.
FOR
HOME INVESTMENT PARTNERSHIP PROGRAM FUNDS

This is the first amendment to the contract dated the 9th day of May, 2022, between the City of Laredo, (hereinafter referred to as "City") and Habitat for Humanity of Laredo, Inc., (hereinafter referred to as "Developer").

The parties agree to amend the contract in the following respect:

SECTION 3(A). DEVELOPER PERFORMANCE

A. Developer's standard of performance shall be that as required and established by the HOME Program's Community Housing Development Organization (CHDO) Program. Developer shall be awarded 2021 Home Investment Partnership Program funds totaling One Hundred Fifty Thousand and 00/100 Dollars ($150,000.00**) and 2019 HOME Investment Partnership Program funds totaling Thirty Thousand Forty-Five and 59/100 Dollars ($30,045.59).**

SECTION 4(A)(a)(B). CITY OF LAREDO OBLIGATIONS

A. Measure of City's fiscal obligation

a. In consideration of full and satisfactory performance of the activities referred to in Section 3 of this contract the City of Laredo shall award, as a grant, HOME Investment Partnership Program funds totaling ~~One Hundred Fifty Thousand and 00/100 Dollars ($150,000.00)~~ **One Hundred Eighty Thousand Forty-Five and 59/100 Dollars. ($180,045.59).**

B. Limit of City's fiscal obligation

Not withstanding any other provisions of this contract, the total of all payments and other obligations incurred by Developer under this contract shall not exceed the sum of ~~$150,000.00~~ **$180,045.59** specified in Section 4(A)(1).

EXHIBIT 1

Proposed Program Budget - **2019 and** 2021 CHDO Funds

2019 CHDO = $30,045.59
2021 CHDO = $150,000**.00**

(Depending on availability of donated materials and/or labor, CHDO fund request may change.)

Construction costs including but not limited to:

Cost associated with the construction of 2 homes, Permits, Required Inspections, Architectural Plans, Soil Testing, Excavation & Equipment, Soil, Landscaping required by city code, Driveways, Sidewalks, Lumber, Roofing, Materials including Trusses, Shingles, Decking, Bricks, Exterior Wall Materials, Framing & Windows, Insulation, Sheetrock & Sheetrock Finishing, Electrical, Plumbing & Fixtures, HVAC Unit & Installation, Doors & Trim, Floor & Floor Installation, Cabinets, Paint, Landscaping, and Contract Labor

Proposed Project ~~Income and~~ Expense

CHDO Funding	*Leveraging	~~Cost per Unit~~ **Total (2 Houses)**
~~$125,000~~	~~+ $41,750~~	~~$166,750~~
~~$25,000~~	~~+$141,750~~	~~$166,750~~
$180,045.59	**+153,454.41**	**$333,500**

Donated Labor	$ 7,500 * 2	$15,000	
Donated Materials	$ 7,500 * 2	$15,000	
Habitat for Humanity Funds	~~$108,500~~ **$76,000**	~~$108,500~~	**$76,000**
TDHCA	~~$45,000~~ **$47,454.41**	~~$45,000~~	**$47,454.41**
CHDO Funding		~~$150,000~~	**$180,045.59**
~~Projected Income (2 houses~~)	**Total Income**	$333,500	

Land, Volunteer labor, "sweat equity" homeowner labor, materials/services, and Habitat for Humanity funds is leverage for the project.

Total Request ~~$150,000~~ **$180,045.59**

In all other respects the contract dated, the 9th day of May 2022 is unchanged.

WITNESS OUR HANDS EFFECTIVE THIS ____ day of _____, 2024.

CITY OF LAREDO

_____
Joseph Neeb
City Manager

HABITAT FOR HUMANITY OF LAREDO, INC.

_____
Carol Sherwood
Executive Director

ATTEST:

_____
Jose A. Valdez, Jr.
Assistant City Manager/City Secretary

APPROVED BY:

_____
Doanh “Zone” T. Nguyen
City Attorney

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 27.**

SUBJECT
Authorizing the City Manager to update and execute a Chapter 380 economic development performance agreement set forth in City Council Resolution 2022-R-050 and as amended in Resolution 2024-R-016, pursuant thereto with UNIMEX. UNIMEX is requesting a revision to Year One and incentive cap to the approved Chapter 380 Economic Development Grant Agreement set forth in City Council Resolution to reflect the addition of 170,000 square feet and the increase of $14,000,000.00 in capital investment.

PREVIOUS COUNCIL ACTION
City Council approved a 10-Year Chapter 380 agreement to UNIMEX based on a $28,000,000 investment with a $1.1M cap.

BACKGROUND
Click or tap here to enter text.

COMMITTEE RECOMMENDATION
Click or tap here to enter text.

STAFF RECOMMENDATION
Approval of this amendment.

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
No immediate impact.

RESOLUTION NO. 2024-R-106

AUTHORIZING THE CITY MANAGER TO UPDATE AND EXECUTE A CHAPTER 380 ECONOMIC DEVELOPMENT PERFORMANCE AGREEMENT SET FORTH IN CITY COUNCIL RESOLUTION 2022-R-050 PURSUANT THERETO WITH UNIMEX, AKA LAREDO LOGISTICS CENTER LLC, RELATED TO THE DEVELOPMENT OF A MULTI-BUILDING WAREHOUSING COMPLEX AND TRUCKING CENTER; AND PROVIDING AN EFFECTIVE DATE;

WHEREAS, UNIMEX is a Pharr, Texas-based, family-owned logistics, trucking and customs firm with substantial operations in Laredo providing specialized services to importers and exporters with reliable transportation solutions in Mexico and US, as it has clients and does business throughout Mexico and the United States, and;

WHEREAS, UNIMEX is a fast-growing company, founded in Laredo, whose vision is to become a leading firm in its field guaranteeing the satisfaction of its clients by offering quality service using state of the art equipment in order to compete internationally and to contribute to the social and economic development of the region, and;

WHEREAS, under Article III, Section 52-a of the Texas Constitution ("Texas Constitution") and Chapter 380 of the Texas Local Government Code ("Chapter 380") the governing body of a municipality may establish and provide for the administration of a program for making loans and grants of public money to promote state or local economic development and to stimulate business and commercial activity in the municipality and thereby advancing the public purposes of developing and diversifying the economy of the state, eliminating unemployment or underemployment in the state, or expanding transportation or commerce in the state; and

WHEREAS, UNIMEX is requesting a revision to Year 1 and incentive cap to the approved Chapter 380 Economic Development grant Agreement set forth in City Council Resolution 2022-R-050 to reflect the addition of 170,000 SF, $14,000,000 capital investment and 55 new jobs; and

WHEREAS, the Company desires to develop approximately 50 acres of real property within the City's corporate limits at ABST 51 POR 13 J M GARCIA 50.4884 ACS (Near World Trade Loop and Millennium Blvd) with 420,000 square feet in facility improvements more particularly shown in EXHIBIT "A" attached hereto (and made a part hereof for all intents and purposes) (Property"); and

WHEREAS, the Company expects to invest approximately $42,000,000 (Forty-two million one dollars) in the Project, which includes costs for land, construction of a multi-building distribution complex, and equipping of the Project in accordance with the Agreement, move Company headquarters to Laredo from Pharr; and

WHEREAS, in consideration of the Company's performance of its obligations, the City agrees to provide annual grant payments to the Company in the form of rebates equaled to one hundred percent (100%) for the first five (5) years and seventy-five percent (75%) for the following five years of the Company's City of Laredo real property and seventy-five percent (75%) of the Company's city of Laredo business personal property taxes for a period not to exceed ten (10) years; and

WHEREAS, the Company intends to construct Phases I and III immediately, it has plans to build Phase II 100,000 square feet warehouse as market conditions demand; and

WHEREAS, over the term of the Agreement, the Project is expected to retain 125 existing jobs and create at least 205 new full-time permanent jobs with a minimum wage of $15.00 (fifteen dollars) per hour with standard personnel benefits; and

WHEREAS, the Parties agree that all conditions precedent for the Agreement to become a binding agreement have occurred and been complied with, including all requirements pursuant to the Texas Open Meetings Act and all public notices and hearings, if any, have been conducted in accordance with Texas law;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

SECTION 1. FINDINGS. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City Council and made a part hereof for all purposes as findings of fact.

SECTION 2. CHAPTER 380 PROGRAM. **Exhibit A,** attached hereto and incorporated by reference as if set out in full, is adopted as an Economic Development Program pursuant to Chapter 380 of the Texas Local Government Code.

SECTION 3. AUTHORIZATION. The City Manager is hereby authorized to execute the Agreement, substantially in the form attached hereto as **Exhibit A,** and to execute all documents necessary to accomplish the purposes of this resolution and administer the Program adopted hereby, provided said Agreement is first fully executed by an authorized representative of the Company.

SECTION 4. OPEN MEETING. It is hereby found and determined that the meeting at which this resolution as passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, Chapter 551, Tex. Government Code.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect upon its adoption.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS 18th **DAY OF** March **2024.**

VICTOR TREVIÑO
MAYOR

ATTEST:

JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM:

DOANH T. NGUYEN
~~INTERIM~~ CITY ATTORNEY

Legislation Details (With Text)

File #:	2024-R-106 **Version:** 1		
Type:	Resolution	**Status:**	Agenda Ready
File created:	3/1/2024	**In control:**	City Council
On agenda:	3/18/2024	**Final action:**	
Title:	Authorizing the City Manager to update and execute a Chapter 380 economic development performance agreement set forth in City council resolution 2022-R-050 pursuant thereto with UNIMEX. UNIMEX is requesting a revision to Year 1 and incentive cap to the approved Chapter 380 Economic Development Grant Agreement set forth in City Council Resolution 2022-R-050 to reflect the addition of 170,000 SF, $14,000,000.00 capital investment and 55 new jobs.		
Sponsors:			
Code sections:			
Attachments:	1. Unimex Resolution - Amendment to Agreement 2024 V1		

Date	Ver.	Action By	Action	Result

SUBJECT

Authorizing the City Manager to update and execute a Chapter 380 economic development performance agreement set forth in City council resolution 2022-R-050 pursuant thereto with UNIMEX. UNIMEX is requesting a revision to Year 1 and incentive cap to the approved Chapter 380 Economic Development Grant Agreement set forth in City Council Resolution 2022-R-050 to reflect the addition of 170,000 SF, $14,000,000.00 capital investment and 55 new jobs.

PREVIOUS COUNCIL ACTION

City Council approved a 10-Year Chapter 380 agreement to UNIMEX based on a $28,000,000 investment and 150 new jobs with a $1.1M cap.

BACKGROUND

Click or tap here to enter text.

COMMITTEE RECOMMENDATION

N/A

STAFF RECOMMENDATION

Approval of this Resolution.

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.

Account #: Click or tap here to enter text.
Change Order: Exceeds 25% Y/N: Click or tap here to enter text.

FINANCIAL IMPACT:
N/A

STATE OF TEXAS §
§
COUNTY OF WEBB §

EXHIBIT A

CHAPTER 380 ECONOMIC DEVELOPMENT GRANT AGREEMENT BETWEEN THE CITY OF LAREDO, TEXAS AND LAREDO LOGISTICS CENTER, LLC

This Chapter 380 Economic Development Grant Agreement (the "Agreement") is made and entered into by and between the **CITY OF LAREDO**, a municipal corporation of the State of Texas, (the "City"), acting by and through its City Manager or his designee and LAREDO LOGISTICS CENTER, LLC, a limited liability company registered to transact business in the State of Texas, (the "Company"), acting by and through its duly authorized officers. The City and the Company may be individually referred to as a "Party" and jointly as the "Parties."

ARTICLE I
RECITALS

The recitals set forth in City Council Resolution **No 2022-R-050 and as amended by City Council Resolution No. 2024-R-106** are declared true and correct by the Parties and are hereby incorporated as part of this Agreement.

ARTICLE II
AUTHORITY AND TERM

1. **AUTHORITY**. This Agreement is entered into pursuant to:

A. Article III, Section 52-a of the Texas Constitution ("Texas Constitution") and Chapter 380 of the Texas Local Government Code; Title 12, Subtitle A.

B. City Council Resolution **No. 2022-R-050** which specifically approved this Agreement and authorized execution hereof and amended by City Council Resolution No. 2024-R-106.

2. **TERM**. This Agreement shall be effective as of the date of execution by all parties. This Agreement will terminate on the date all obligations under this Agreement have been fulfilled unless earlier terminated pursuant to Article V, or otherwise extended by mutual written agreement of the Parties. The Company's eligibility for Grant Payments (hereinafter defined) shall be limited to ten (10) consecutive years (the "Grant Period") within the term of the Agreement.

DEFINITIONS

The following words shall have the following meanings when used in this Agreement.

3. **AGREEMENT**. The word "Agreement" means this Chapter 380 Economic Development Agreement, together with all exhibits attached to this Agreement.

4. **BUSINESS PERSONAL PROPERTY**. The words "Business Personal Property" mean any taxable tangible personal property that is (i) subject to ad valorem taxation by the City; (ii) is legally considered to be located on the Facility (as the term is defined below) and used in operation of the business; (iii) was not located on the Facility prior to the effective date of this agreement; and (iv) is owned or leased by the Company.

5. **CITY**. The word "City" means the City of Laredo, Texas.

6. **COMPANY**. The word "Company" means Laredo Logistics Center, LLC, and any and all of its affiliates, including but not limited to, Unimex Trade & Logistics, LLC, Unimex Logistics, LLC, Unimex Freight, LLC, UMX Equipment Enterprises, LLC, and PPSI USA, LLC.

7. **FACILITY**. The word "Facility" means the estimated 420,000 square feet of combined warehouse and trucking center space, to be constructed by the Company on the below-defined Site.

8. **FULL-TIME JOBS**. A "Full Time Job" means a job with no predetermined end date (other than a retirement date), with a regular work week of 35 hours or more on average for the entire normal year of local Company operations or for the entire time the position has been in existence (if less than one calendar year), and with benefits substantially equivalent to other regular employees of the Company and that satisfies the requirements set forth in Article III, hereof.

9. **PROJECT**. The word "Project" means (i) the Facility and related improvements (collectively, the "Improvements") to be constructed by the Company on the Site, (ii) the Site described below on which the Improvements are to be constructed; and (iii) the Business Personal Property to be installed or located at the Facility to support the operation.

10. **GRANT PAYMENT**. The words "Grant Payment" mean a payment from the City to the Company on a yearly basis based on real property city taxes and business personal property taxes on the terms of this agreement so long as the Company is able to meet the minimum criteria regarding the number of new permanent full-time jobs, benefits, minimum improvement valuation and submits the yearly annual certification.

11. **GRANT PERIOD**. The words "Grant Period" mean the period beginning on January 1 of Year 1 (hereinafter defined and continuing for ten (10) years during which the Company is eligible to receive Grant Payments from the City.

12. **SITE**. The word "Site" means the real property upon which the Improvements are to be constructed, located at **ABST 51 POR 13 J M GARCIA 50.4884 ACS (MINES ROAD)** in the City, consisting of approximately 50 acres and more particularly described on **Exhibit A.6 and Exhibit A.8** attached hereto and incorporated herein by reference.

13. **Year 1**. The words "Year 1" shall mean the calendar year immediately following the earlier of the year in which (a) the Project is completed or (b) the Company has received a Certificate of Occupancy and has placed the Project into service or operation, but in no case shall Year 1 be later than 2027.

ARTICLE III
PROJECT REQUIREMENTS

COMPANY'S OBLIGATIONS. The obligation of the City to provide the Grant Payments to the Company shall be conditioned upon the Company's continued substantial compliance with and satisfaction of each of the following conditions set forth in this Agreement, as solely and finally determined by the City Council:

1. The Company will invest the aggregate estimated amount of at least forty-two Million Dollars ($42,000,000.00). (the "Project Investment") towards the construction and completion of the Project. The approximate capital costs for the Project **are $2,500,000 for the Site and $42,000,000 for completion of two (2) dry dock warehouses and related facilities and improvements and installation of business personal property.** The expected project investment is more specifically described in **Exhibit A.5** attached hereto and made part hereof for all intents and purposes. If Company fails to make Project Investment of at least forty-two Million Dollars ($42,000,000.00) on the Site, Company shall not be deemed to be in default under this Agreement, but the amount of the Grant shall be reduced proportionately based on the amount by which the Project Investment is less than forty-two Million Dollars ($42,000,000.00).

A. Any Project Investment condition that has been met for any Year will continue to be met throughout the term of Grant Period for such Project Investment condition for so long as the Total Taxable Assessed Value of the Project does not decrease by more than twenty percent (20%) after the initial satisfaction of the Investment Condition for Year 1, which (notwithstanding any provision in this Agreement to the contrary) Total Taxable Assessed Value for any year may include the increases in the "assessed value" for such year the capital investment necessary for the replacement of Business Personal Property.

The term "Total Taxable Assessed Value" for a particular tax year means the "assessed value" by Webb County Appraisal District (within the meaning of chapter 26 of the Texas Tax Code) for property tax purposes, of the land, improvements and personal property on the property for such tax year.

B. The Company shall own the Site by no later than November 1, 2022, if not already procured and owned by the company at the time of application. The Company shall either provide proof of ownership document to the City within thirty (30) days after purchase has been executed, or within thirty (30) days of application if Company already owns the property.

C. The Company will create and then maintain no less than the following aggregate number of new Full-Time Jobs at the Project during each year of the Grant Period (each, an "Employment Condition") to achieve compliance. **See Exhibit A.1** The Company's compliance is accepted if it adds more jobs per year than required and achieves the cumulative or total number sooner than projected, however, the minimal cumulative levels must be maintained throughout the Grant Period.

Exhibit A.1 - Jobs Table

	New Full-Time Jobs	Cumulative Full-Time Jobs (by Oct. 1 of Each Year)
Year 1	**65**	**65**
Year 2	**60**	**125**
Year 3	**30**	**155**
Year 4	**20**	**175**
Year 5	**20**	**195**

D. The Company, following completion of the Project and commencement of operations, shall provide that all new employees filling a Full-Time Job as part of this project will be entitled to health insurance, sick and vacation/paid time off, performance bonuses, workers compensation or occupational hazard insurance and that some benefits will be accessible to the employees' dependents throughout the term of this Agreement. The Parties agree that the benefits described in **Exhibit A.2** satisfy the Employment Conditions.

Exhibit A.2 - Benefits

Benefits	Cumulative Full-Time Jobs (by Oct. 1 of Each Year) Receiving Benefits				
	Year 1	**Year 2**	**Year 3**	**Year 4**	**Year 5**
Medical	**65**	**125**	**155**	**175**	**195**
Sick Time	**65**	**125**	**155**	**175**	**195**
Workers Comp or Occupational Hazard	**65**	**125**	**155**	**175**	**195**
Vacation	**65**	**125**	**155**	**175**	**195**
Time Off	**65**	**125**	**155**	**175**	**195**

E. The Company, following completion of the Project and commencement of operations, shall provide that at least ninety percent (90%) of all employees filling a new Full-Time Job will be paid at a minimum rate of $15.00 per hour, regardless of position. The expected positions and wage scale is more specifically described in **Exhibit A.3** attached hereto and made part hereof for all intents and purposes.

F. The Project shall be developed at location described Exhibit A.7 "Location Maps" (and any obligations described herein, related to such) shall be in accordance with the ordinances, rules, and regulations of the City, subject to any variances, approvals, and applicable laws authorizing the Project to vary from any such regulations.

G. The Company shall be subject to an audit (by the City or the City's third-party designee) annually in the month of October for the term of this Agreement, in regard to the level of investment valuation (as assessed by the Webb County Appraisal District) number of employees, wages of employee positions created, filled and maintained, benefits and other applicable information pertaining to conditional requirements as set in this Agreement. Company shall have the right to contest the appraised value of the Site and Facility as provided by law. However, Company covenants and agrees that during the term of this Agreement it shall not challenge or permit anyone else to take actions on its behalf to challenge any assessments by the Webb County Appraisal District at the Total Taxable Assessed Value for Year 1 or lower.

H. The Company shall not sell or lease any interest in the property to a member of the Laredo City Council, Planning & Zoning Commission or City officer as long as this Agreement is in effect.

I. The Company shall at all times comply with the City's building codes and zoning regulations in addition to all applicable rules, regulations, environmental laws, land use covenants and other restrictions of record. Company shall be solely responsible for obtaining any permits, licenses, certificates, or any other required documentation or approvals for the operation of the business on the Site.

J. Company shall allow the City or its agents reasonable access and inspect operating records, accounting, books and any other records related to the economic development considerations and incentives described herein, which are in Company's, possession, custody or control, for purposes of verifying the expenditures generated by the Development and for audit, if so requested by the City. The confidentiality of such records will be maintained in accordance with and subject to all applicable laws including the Public Information Act, Chapter 552, Texas Government Code. Further, Company shall allow the City reasonable access to the subject property owned or controlled by Company for inspections during construction of the Facility. All inspections will be made only after giving at least twenty-four (24) hours prior notice and will only be conducted in such manner as to not unreasonably interfere with the construction and or operations of the Company or the Facility. For physical inspections, any inspection will be made with one (1) or more representatives of Company, and in accordance with its safety standards, if any.

K. The City reserves the right to confirm Company's compliance with the terms and conditions of this Agreement. City will provide the Company with a written report of the findings. If the monitoring notes deficiencies in the Company's performance under terms of Agreement, the monitoring report shall include corrections for such deficiencies by Company and a reasonable amount of time in which to attain compliance.

2. **CITY'S OBLIGATIONS**. As consideration for the Company's performance of its obligations under this Agreement, during the Term of the Agreement, City shall provide Company the following:

A. **GRANT PAYMENTS**. An annual Grant Payment to the Company in the amounts, based on the Company's City of Laredo real property and personal property taxes as determined

below (the "Grant Payment Formula") for Year the Company satisfies Performance Conditions.

EXHIBIT A.3 – "Grant Payment Formula"

Term Year	New Full-time Jobs	Cumulative Full-time Jobs	Minimum hourly wage per position	Percentage tax rebate of total valuation	Estimated assessment of equipment and tangible business property	Percentage tax rebate personal business property
YR 1	65	65	$15.00	100%	$3 million	75%
YR 2	60	125	$15.00	100%	$3 million	75%
YR 3	30	155	$15.00	100%	$3 million	75%
YR 4	20	175	$15.00	100%	$3 million	75%
YR 5	20	195	$15.00	100%	$3 million	75%
YR 6	-	195	$15.00	75%	$3 million	75%
YR 7	-	195	$15.00	75%	$3 million	75%
YR 8	-	195	$15.00	75%	$3 million	75%
YR 9	-	195	$15.00	75%	$3 million	75%
YR 10	-	195	$15.00	75%	$3 million	75%

B. If the Company fails to substantially satisfy any of the Employment Conditions or the Project Investment conditions included in Article III, or an Annual Certification reasonably acceptable to the City, then no Grant Payment will be considered and Company would be considered non-compliant.

C. The Grant period shall commence on Year 1. The City will make the first Grant Payment after the full calendar year assessment and payment pursuant to the timeline described in the following Section D.

D. The Company shall pay to the City ad-valorem taxes assessed on the Land, Improvements, and Business Personal Property in each year prior to the beginning of the Grant Payment Period. Commencing at Year 1, the City will annually issue each Grant Payment to Company on or before the ninetieth (90th) day following the City receiving written notice, as provided herein, from the Company that such taxes have been paid in full. Prior to issuance of a Grant Payment, the City shall annually verify the Employment Conditions above. The written notice from Company to the City that relevant property taxes have been paid in full shall include a copy of the paid tax receipt or other proof such taxes have been paid.

E. The Company acknowledges the Total Assessed Value described herein is estimated based on the Project Investment and that the Taxable Assessed Value may rise or decline during the Grant Period. The Company shall retain the right to protest and/or contest such appraisals. Grant payments total over agreement period shall not exceed $2.1 million dollars..

ARTICLE IV
ANNUAL CERTIFICATION

1. **ANNUAL CERTIFICATION**. Beginning October 1 of Year 1, and during the month of October of each calendar Year thereafter during the Term, the Company submit to a review for annual certification to meet compliance with each applicable term of the Agreement. Such annual certification shall include personnel records and other documents that show:

- Number of new jobs created
- Number of cumulative jobs maintained
- Employee benefits offered/used
- Total Assessed Value of the property (after Year 1)
- Receipt of taxes paid
- Other information relevant to the project's operation

If the Company fails to timely submit to an Annual Certification for a particular year, the City may give the Company written notice of its failure to timely submit, and the Company shall have thirty (30) calendar days from the date on which such written notice is given in which to submit to such annual certification.

Concurrent with the submittal of the annual certification, Company will submit to the City, or its designee, documentation as may be reasonably necessary to verify the expenditures to date of the Project Investment which have not otherwise been verified as part of a prior certification. The City, or its designee, will provide to Company a written explanation for any expenditures that the City determines cannot be verified. Company may submit additional documentation to the City, or its designee, in order to obtain verification.

ARTICLE V
TERMINATION/RECAPTURE

1. **ACTS TRIGGERING TERMINATION**. During the Grant Payment Period covered by this Agreement, the City may, subject to the notice provisions below, declare a default of this Agreement by the Company if the Company:

A. Refuses or neglects to comply with any of the terms of this Agreement; or

B. Makes representation that is false or misleading in any material respect to any of the terms of this Agreement; or

C. Substantially fails to satisfy the Investment Conditions hereof such that in any Year of the Grant Payment period, the Total Assessed Value is less than the minimum amount set for in Article, III (1)A; or

D. Materially breaches any of the terms or conditions of this Agreement and such default or breach is not cured as provided below following written notice thereof by the City; or

E. Ceases conducting produce distribution enterprise business during the Grant Payment Period at the Project for a period of six (6) months or more for any reason other than suspension due to fire, explosion, accident, natural disaster or other casualty, or

F. Fails to submit to City the Annual Certification as required by Article IV following notice of such failure; or

G. Allows the ad valorem taxes due on the Project to become delinquent without timely and properly filing a protest under Chapter 41 of the Texas Property Tax Code; or

H. By mutual written agreement of the parties.

2. **NOTICE OF TERMINATION**. In the event that the City makes a reasonable determination that the Company has materially defaulted under this Agreement, then City shall give Company written notice of such. Company shall have sixty (60) days following receipt of said written notice to reasonably cure such default or this Agreement may be terminated by the City. Notice of default shall be in writing and shall be attempted or delivered by certified mail to the Company at the address provided in Section VI of this Agreement. If default is not cured with sixty (60) days from the date of such notice (the "Cure Period") then the Agreement may be terminated at the City's sole option. However, in the case of default for causes beyond the Company's reasonable control and which cannot, with due diligence, be cured within such sixty (60) day period, the Cure Period may be extended in the City's sole discretion if the Company:

A. Immediately upon receipt of such notice, advises the City of the reasons the default is beyond the Company's control and state Company's intention to institute all steps necessary to cure such default; and

B. Institutes and thereafter carries to completion with reasonable dispatch all steps necessary to cure same.

C. The City may terminate this Agreement for its convenience and without the requirement of an event of default by Company, which shall become effective immediately if any state or federal statute, regulation, case law, or other law renders this Agreement ineffectual, or illegal, including any case law holding that a Chapter 381 Economic Development Agreement such as this Agreement is an unconstitutional debt.

3. **RECAPTURE**. All taxes by virtue of this Agreement shall be reinstated immediately after termination of this Agreement and shall accrue without abatement for all tax years thereafter. Upon termination by the City, The City shall have the right to demand recapture from the Company for the total amount of any Grant Payment previously made while the Company was in default of its obligations hereunder. Payment of recaptured Grant Payments shall become due sixty (60) days following receipt of such demand.

The right of the City to require recapture and demand payment, and the obligation of Company to repay such, shall survive termination of this agreement. The City Attorney has the authority, on behalf of the City, to initiate any necessary litigation against the Company to pursue the City's remedy of recapture.

4. **EXCEPTION**. In the event, the Property, the Improvements and/or Business Personal Property are taken by the state or federal government through exercise of the power of eminent domain, this Agreement shall terminate to the extent the property is affected, however, the City shall not be entitled to recapture Grant Payments related thereto.

ARTICLE VI
INDEMNIFICATION

1. **COMPANY COVENANTS AND AGREES TO FULLY INDEMNIFY AND HOLD HARMLESS, CITY AND ITS ELECTED OFFICIALS, EMPLOYEES, OFFICERS, DIRECTORS, AND REPRESENTATIVES, INDIVIDUALLY AND COLLECTIVELY, FROM AND AGAINST ANY AND ALL COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, FINES, PENALTIES, PROCEEDINGS, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND SUITS OF ANY KIND AND NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR DEATH AND PROPERTY DAMAGE, MADE UPON CITY DIRECTLY OR INDIRECTLY ARISING OUT OF, OR RESULTING FROM OR RELATED TO THE COMPANY'S NEGLIGENCE, WILLFUL MISCONDUCT OR CRIMINAL CONDUCT IN ITS ACTIVITIES UNDER THIS AGREEMENT, INCLUDING ANY SUCH ACTS OR OMISSIONS OF THE COMPANY, ANY AGENT, OFFICER, DIRECTOR, REPRESENTATIVE, EMPLOYEE, CONSULTANT OR SUBCONSULTANTS OF THE COMPANY, AND THEIR RESPECTIVE OFFICERS, AGENTS, EMPLOYEES, DIRECTORS AND REPRESENTATIVES WHILE IN THE EXERCISE OR PERFORMANCE OF THE RIGHTS OR DUTIES UNDER THIS AGREEMENT, ALL WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO CITY AND UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. THE PROVISIONS OF THIS INDEMNIFICATION ARE SOLELY FOR THE BENEFIT OF THE CITY AND ARE NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, TO ANY OTHER PERSON OR ENTITY.**

2. **COMPANY SHALL PROMPTLY ADVISE CITY, IN WRITING OF ANY CLAIM OR DEMAND AGAINST CITY AND RELATED TO OR ARISING OUT OF OWNER'S ACTIVITIES UNDER THIS AGREEMENT AND SHALL SEE TO THE INVESTIGATION AND DEFENSE OF SUCH CLAIM OR DEMAND AT OWNER'S COST. CITY SHALL HAVE THE RIGHT, AT ITS OPTION AND AT ITS OWN EXPENSE, TO PARTICIPATE IN SUCH DEFENSE WITHOUT RELIEVING OWNER OF ANY OF ITS OBLIGATIONS UNDER THIS PARAGRAPH.**

ARTICLE VII
GENERAL PROVISIONS

1. **NOTICE**. Any notice required or permitted to be given hereunder by one party to the other shall be in writing and the same shall be given and shall be deemed to have been served and given if, (a) placed in the United States Mail with postage prepaid, return receipt requested, properly addressed to such party at the address hereinafter specified; or (b) deposited into the custody of a nationally recognized overnight delivery service such as FedEx or UPS, addressed to such party at the address hereinafter specified. Any notice mailed in the above manner shall be effective upon its deposit into the custody of the United States Postal Service or such nationally recognized delivery service, as applicable; all other notices shall be effective upon receipt. A party may designate a different address by giving the other party ten (10) days written notice. All notices must be filed with the City Tax Assessor-Collector.

TO THE COMPANY: **Laredo Logistics Center LLC.**
ATTN: Adolfo Campero, Member/Manager
315 Calle Del Norte, Ste. 207
Laredo, TX 78041-5961

TO THE CITY: **CITY OF LAREDO**
ATTN: Joseph Neeb
City Manager
1110 Houston Street
PO Box 579
Laredo, TX 78042-0579

A. **CONDITION**. This Agreement is conditioned entirely upon the approval of the Laredo City Council by the affirmative vote of a majority of the members at a scheduled meeting.

B. **ASSIGNMENT**. If the Company sells, assigns or exchanges the Project, this Agreement shall cease and any subsequent Grant Payments shall be subject to recapture. However, City Council, at their discretion, may consider Amending the Agreement to accommodate such new owner. A written request must be made by the new owner to the City Tax Assessor-Collector.

C. **AMENDMENT**. This Agreement may be terminated, changed, modified, or amended in whole or in part by mutual written agreement between the Parties, their successors or assigns and as approved by the governing body of the City. No amendment, modification, or alteration of the terms hereof shall be binding unless in writing dated subsequent to the date of this Agreement and duly authorized by the parties. The Company acknowledges that City Council approval is required for any of these actions.

D. **SEVERABILITY**. In the event any section, subsection, paragraph, subparagraph, sentence, phrase or work herein is held invalid, illegal, or unenforceable, the balance of this Agreement shall stand, shall be enforceable and shall be read as if the parties intended to delete said invalid section, subsection, paragraph, subparagraph, sentence, phrase or word. In such event there shall be substituted for such deleted provision that is valid, legal and enforceable. This Agreement constitutes the entire Agreement between the parties related to the subject matter herein and supersedes all prior, oral or written agreements, commitments or understandings with respect to the matters provided for herein.

E. **EMPLOYMENT OF UNDOCUMENTED WORKERS**. During the term of this Agreement, the Company agrees to not knowingly employ any undocumented workers and if convicted of a violation under U.S.C. Section 1324a(f) such action shall be an Event of Default and the Company shall be liable for repayment of taxes previously rebated and any other funds received by the Company from the City after the date of such violation. Such repayment shall be due within one-hundred and twenty (120) days after the date the Company is notified by the City of such violation. The Company is not liable for an unknown violation of this Section by a subsidiary, affiliate, or franchisee of the Company or by a person with whom the Company contracts provided however that identical federal law requirements provided for herein shall be included as part of any agreement or contract which the Company enters into with any subsidiary, assignee, affiliate, or franchisee.

F. **COMPANY STANDING**. The Company, as a party to this Agreement, shall be deemed a proper and necessary party in any litigation questioning or challenging the validity of this

Agreement or any of the underlying ordinances, resolutions, or City Council actions authorizing same, and the Company shall be entitled to intervene in said litigation.

G. **GOVERNING LAW**. The laws of the State of Texas shall govern the Agreement; and this Agreement is fully performable in Laredo, Webb County, Texas with exclusive venue for any action concerning this Agreement being in a court of competent jurisdiction in Webb County, Texas.

H. **INDEPENDENT CONTRACTOR**. It is expressly understood and agreed by all Parties hereto that in performing their services hereunder, the Company at no time will be acting as an agent of the City and that all consultants or contractors engaged by the Company respectively will be independent contractors of the Company; and nothing contained in this Agreement is intended by the Parties to create a partnership or joint venture between the Parties and any implication to the contrary is hereby expressly disavowed. The Parties hereto understand and agree that the City will not be liable for any claims that may be asserted by any third party occurring in connection with the obligations performed by the Company respectively under this Agreement, unless any such claims are due to the fault of City.

I. **ACCESS TO INFORMATION**. The Company agrees to provide the City access to information related to the during regular business hours upon reasonable notice. The City shall have the right to require the Company to submit any necessary information, documents, invoices, receipts or other records to verify the completion of the Project by Company. During the Term of this Agreement, Company shall allow designated representatives of the City access to the Facility during normal business hours and, upon notice to Company, to inspect the Facility and Business Personal Property to determine if the terms and conditions of this Agreement are being met, as long as City representatives are accompanied by Company's representative and as long as such inspections are conducted in such a manner as to: (i) not unreasonably interfere with the operation of the Facility; and (ii) comply with Company's reasonable securing requirements.

J. **REMEDIES**. No right or remedy granted herein or reserved to the parties is exclusive of any right or remedy herein by law or equity provided or permitted; but each shall be cumulative of every right or remedy given hereunder. No covenant or condition of this Agreement may be waived without consent of the parties. Forbearance or indulgence by either party shall not constitute a waiver of any covenant or condition to be performed pursuant to this Agreement.

K. **HEADINGS**. The headings of this Agreement are for the convenience of reference only and shall not affect in any manner any of the terms and conditions hereof.

EXECUTED on this _____ day of _____, 2024.

- **Unimex / Laredo Logistics Center, LLC.**

_____ _____/DATE/_____ _____

Printed Name: Adolfo Campero_____

Position: Member/Manager_____ _____

- **FOR CITY OF LAREDO**

_____ _____/DATE/ _____

Printed Name: Joseph Neeb_____ _____

Position: City Manager_____ _____

- **ATTEST:**

_____ _____/DATE/_____ _____
Jose A. Valdez, Jr.
City Secretary

APPROVED AS TO FORM:

_____ _____/DATE/_____ _
Doanh T. Nguyen
City Attorney

EXHIBIT A.4 – Jobs and Wage Scale

EXHIBIT A.5 – Capital Investment

Laredo capital investment

EXHIBIT A.6 – Site Plan

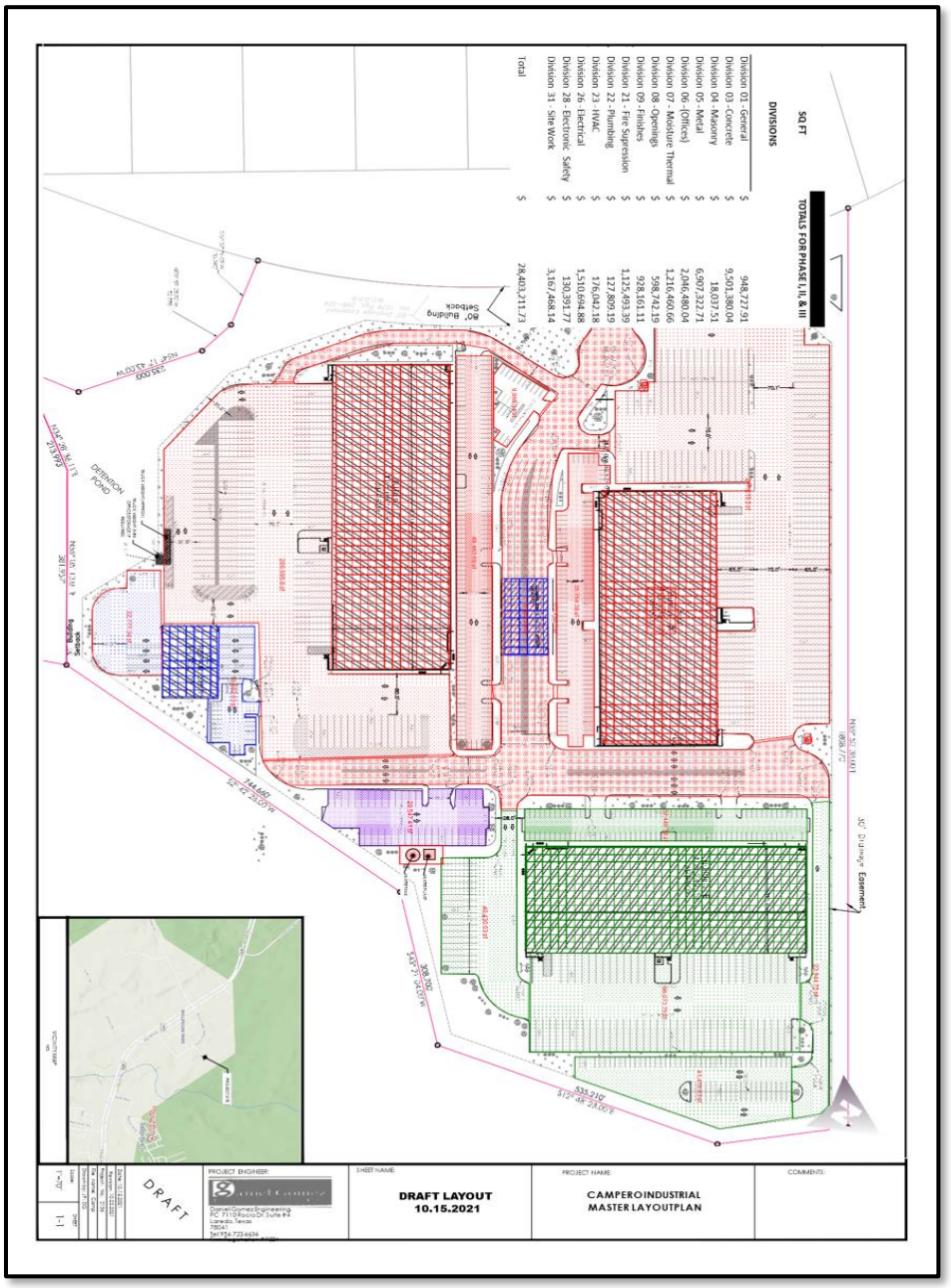
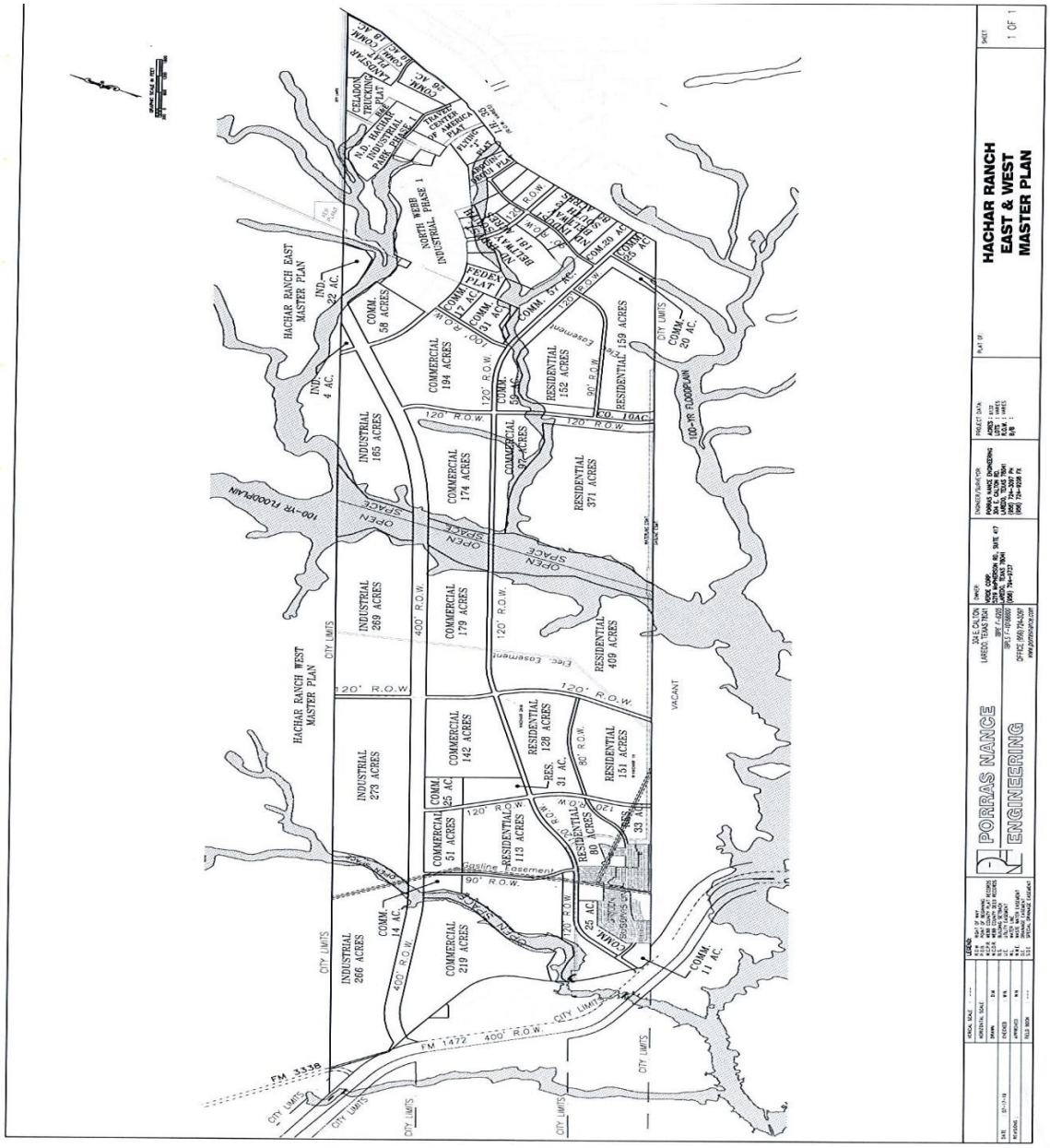
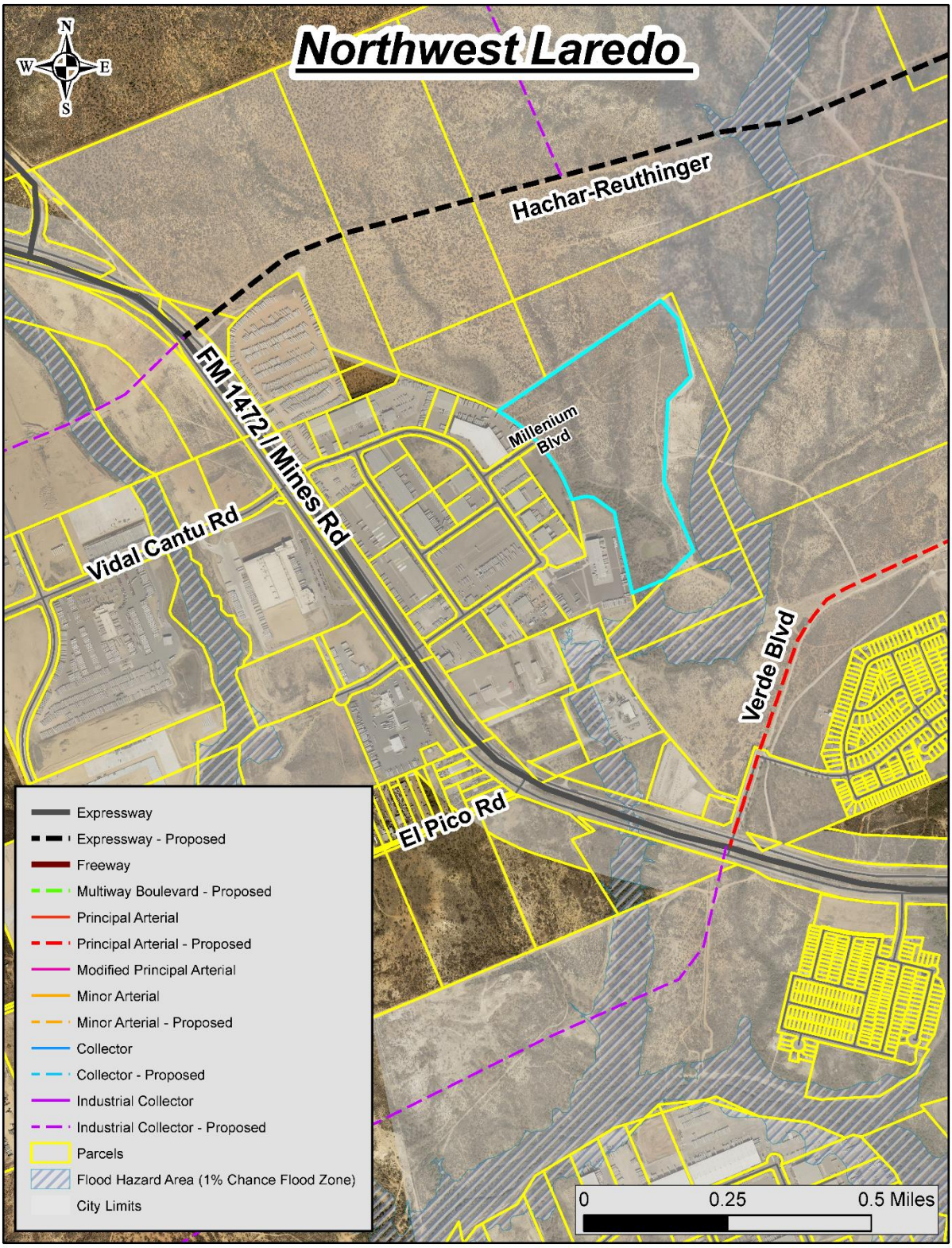


Exhibit A.7 – Location Maps




Northwest Laredo
N
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FM 1472 / Mines Rd
Millenium Blvd
Vidal Cantu Rd
Verde Blvd
El Pico Rd
Expressway
Expressway - Proposed
Freeway
Multiway Boulevard - Proposed
Principal Arterial
Principal Arterial - Proposed
Modified Principal Arterial
Minor Arterial
Minor Arterial - Proposed
Collector
Collector - Proposed
Industrial Collector
Industrial Collector - Proposed
Parcels
Flood Hazard Area (1% Chance Flood Zone)
City Limits
0
0.25
0.5 Miles

Exhibit A.7 – Legal Description

DOC #1406487, OPR 4877 / 0711

EXHIBIT A
LEGAL DESCRIPTION

EXHIBIT "A"

TRACT I:

BEING A TRACT OF LAND CONTAINING 42.39 ACRES, MORE OR LESS, SITUATED IN PORCION 13, ABSTRACT 51, JOSE MIGUEL GARCIA, ORIGINAL GRANTEE. SAID 42.39 ACRE TRACT BEING A PART OF A 95.638 ACRE TRACT DESCRIBED IN A DEED FROM THE N.D. HACHAR TRUST TO THE VERDE CORPORATION, A TEXAS CORPORATION, RECORDED IN VOLUME 1013, PAGES 674-692, OFFICIAL PUBLIC RECORDS, WEBB COUNTY, TEXAS AND SAID 42.39 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A ½" IRON ROD FOUND ALONG THE EAST BOUNDARY LINE OF LOT 1, BLOCK 5, AMENDED PLAT OF MILLENNIUM PARK, RECORDED IN VOLUME 20, PAGES 87-90, PLAT RECORDS, WEBB COUNTY, TEXAS, THE MOST NORTHERLY NORTHWEST CORNER OF LOT 7A, BLOCK 5, REPLAT OF LOT 7A, BLOCK 5, AMENDED PLAT OF MILLENNIUM PARK, RECORDED IN VOLUME 26, PAGE 88, PLAT RECORDS, WEBB COUNTY, TEXAS, FOR A POINT OF CURVATURE OF A NON-TANGENT CURVE TO THE LEFT OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG THE EAST BOUNDARY LINE OF SAID LOT 1, BLOCK 5, THE EAST BOUNDARY LINE OF LOT 9, BLOCK 4, AMENDED PLAT OF MILLENNIUM PARK, RECORDED IN VOLUME 20, PAGES 87-90, PLAT RECORDS, WEBB COUNTY, TEXAS, AND THE ARC OF THE CURVE LEFT A DISTANCE OF 1,081.50 FEET, SAID CURVE HAVING A RADIUS OF 1,482.69 FEET, A DELTA OF 41 DEGREES 47 MINUTES 33 SECONDS, WITH A CHORD AND CHORD BEARING OF 1,057.69 FEET AND NORTH 39 DEGREES 45 MINUTES 33 SECONDS WEST, TO A ½" IRON ROD FOUND ALONG THE SOUTH BOUNDARY LINE OF A TRACT OF LAND CONVEYED TO N.D. HACHAR TRUST, RECORDED IN VOLUME 3655, PAGES 838-853, OFFICIAL PUBLIC RECORDS, WEBB COUNTY, TEXAS, THE EAST BOUNDARY LINE OF SAID LOT 9, BLOCK 4, FOR A NON-TANGENT POINT AND THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG THE SOUTH BOUNDARY LINE OF SAID N.D. HACHAR TRUST TRACT, NORTH 55 DEGREES 50 MINUTES 38 SECONDS EAST, 1,808.77 FEET, TO A FENCE CORNER FOUND, FOR THE MOST NORTHERLY CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 42 DEGREES 13 MINUTES 24 SECONDS EAST, 235.67 FEET, TO A FENCE CORNER FOUND, FOR A POINT OF DEFLECTION OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 12 DEGREES 48 MINUTES 23 SECONDS EAST, 535.21 FEET, TO A ½" IRON ROD FOUND, FOR A POINT OF DEFLECTION OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 43 DEGREES 21 MINUTES 04 SECONDS WEST, 308.70 FEET, TO A ½" IRON ROD FOUND, FOR A POINT OF DEFLECTION OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 02 DEGREES 42 MINUTES 28 SECONDS WEST, 744.66 FEET, TO A ½" IRON ROD FOUND, FOR A POINT OF DEFLECTION OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 56 DEGREES 05 MINUTES 31 SECONDS WEST, 381.96 FEET, TO A ½" IRON ROD FOUND, FOR A POINT OF DEFLECTION OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 34 DEGREES 28 MINUTES 54 SECONDS WEST, 213.99 FEET, TO A ½" IRON ROD FOUND AT A POINT OF DEFLECTION OF ABOVE AFOREMENTIONED LOT 7A, BLOCK 5, FOR A POINT OF DEFLECTION OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG THE EAST BOUNDARY LINE OF SAID LOT 7A, BLOCK 5, NORTH 09 DEGREES 54 MINUTES 25 SECONDS WEST, 107.19 FEET, TO A ½" IRON ROD FOUND AT A POINT OF DEFLECTION OF SAID LOT 7A, BLOCK 5, FOR A POINT OF DEFLECTION OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG THE NORTH BOUNDARY LINE OF SAID LOT 7A, BLOCK 5, NORTH 54 DEGREES 17 MINUTES 43 SECONDS WEST, 235.00 FEET, TO A ½" IRON ROD FOUND AT A POINT OF DEFLECTION OF SAID LOT 7A, BLOCK 5, FOR A POINT OF DEFLECTION OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG THE NORTH BOUNDARY LINE OF SAID LOT 7A, BLOCK 5, NORTH 78 DEGREES 50 MINUTES 09 SECONDS WEST, 72.77 FEET, TO A ½" IRON ROD FOUND AT A POINT OF DEFLECTION OF SAID LOT 7A, BLOCK 5, FOR A POINT OF DEFLECTION OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG THE NORTH BOUNDARY LINE OF SAID LOT 7A, BLOCK 5, SOUTH 76 DEGREES 37 MINUTES 26 SECONDS WEST, 135.09 FEET, TO RETURN AND CLOSE TO THE POINT OF BEGINNING OF THIS 42.39 ACRE TRACT, MORE OR LESS.

BASIS OF BEARINGS: G.P.S., TEXAS COORDINATE SYSTEM, TEXAS SOUTH ZONE, (NAD 1983)

TRACT II:

BEING A TRACT OF LAND CONTAINING 10.51 ACRES, MORE OR LESS, SITUATED IN PORCION 13, ABSTRACT 51, JOSE MIGUEL GARCIA, ORIGINAL GRANTEE AND PORCION 14, ABSTRACT 56, JOSE GUAJARDO, ORIGINAL GRANTEE, WEBB COUNTY, TEXAS. SAID 10.51 ACRE TRACT BEING A PART OF A 95.638 ACRE TRACT DESCRIBED IN A DEED FROM THE N.D. HACHAR TRUST TO THE VERDE CORPORATION, A TEXAS CORPORATION, RECORDED IN VOLUME 1013, PAGES 674-692, OFFICIAL PUBLIC RECORDS, WEBB COUNTY, TEXAS AND SAID 42.39 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A ½" IRON ROD FOUND ON THE SOUTHEAST CORNER OF LOT 7A, BLOCK 5, REPLAT OF LOT 7A, BLOCK 5, AMENDED PLAT OF MILLENNIUM PARK, RECORDED IN VOLUME 26, PAGE 88, PLAT RECORDS, WEBB COUNTY, TEXAS, FOR THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

Exhibit A

City Council

Meeting Date: 5/6/2024 **Consent Agenda 28.**

SUBJECT
Consideration to award a professional services contract to Slay Architecture, Laredo, Texas, in an amount not to exceed $64,995.00 to provide basic architectural & engineering services, including design development, construction documents, permitting, bid phase negotiation, and construction administration for the North Central Park ADA playground - Phase II to be located in the area south of the pavilion at North Central Park at 10202 International Blvd, Laredo, Texas. Contract time is for the duration of the project. Funding is available in the Parkland Acquisition/Park Improvement Fund-District VI.

PREVIOUS COUNCIL ACTION

BACKGROUND
On November 16, 2020, City Council approved the selection of consultants for RFQ FY20-ENG-014 general architectural services for existing buildings, facilities, other amenities and proposed construction projects FY2020-2021 & FY2021-2022 and authorization to negotiate a professional services contract for each respective project assigned on a rotation basis. Professional service agreements will be issued per project upon funding available for a one (1) year term with one (1) option for a one (1) year renewal for a total term of two (2) years. Contracts will be awarded for small projects and funding will be less than $50,000.00 per project per vendor in the respective budget account. Eight (8) firms responded to the request for qualifications on Friday, October 9, 2020, at 4:00 P.M. and staff recommends the selection of the following top consultants. There is no financial impact at this time.

1. Sepulveda Associates Architects, Laredo, Texas
2. Cavazos Architects, Laredo, Texas
3. Slay Architecture, Laredo, Texas
4. Redline Architecture, LLC., Laredo, Texas
5. Able City, LLC., Laredo, Texas (Added at City Council Meeting)

Consultant work performance/services will be monitored in accordance with the established guidelines and any deficiencies may result in removal from the rotation list.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approval of this motion.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Park Improvement Fund.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
Funding is available in the Park Improvements Fund 268-3181-555-9301, Project D61804.

9901 McPherson Road, Suite 104
Laredo, Texas 78045

Phone: 956-791-0405
www.slayarchitecture.com

SLAY
ARCHITECTURE

February 26, 2024

Mr. Ramon Chavez
City of Laredo
1101 Houston Street,
Laredo, Texas 78040

Re: Design Services for Inclusive Play Area at North Central Park

Mr. Chavez,
Thank you for the opportunity to offer this proposal/agreement for Architectural/Engineering Services. We outline below our understanding of the project scope, proposed services, compensation, and other matters:

PROJECT SCOPE
The work is regarding a proposed accessible playground park to be located in the area south of the pavilion at North Central Park located at 10202 International Blvd, Laredo, Texas 78045

Slay Architecture will provide professional architectural and engineering design services for park that will offer "inclusive" play elements. The conceptual site plan provided by Slay Architecture (dated 9/30/2021) will be used as a basis for the design. Refer to Exhibit C. The design will include the incorporation of entry elements, paved areas, shade structures, built up seating, and place making for various play equipment and elements.

An opinion of probable cost and project schedule will be provided as part of the basic services. The Parks Department will provide an inventory of equipment that may be incorporated into the project and will select and order any additional equipment if necessary.

SERVICES TO BE PROVIDED BY THE ARCHITECT – as needed
- **Pre-Design Services** for field verification survey, topographic survey;
- **Basic Architectural & Engineering Services** for the design and documentation of the project, including architecture, structural, mechanical and electrical systems; civil engineering, landscape architecture;
- **Permitting Services** to assist you in obtaining permits for construction;
- **Contract Procurement Services** to assist you with bidding and obtaining a construction contract;
- **Contract Administration Services** to administer the construction process;
- **Any other services** not specifically listed in this proposal are excluded.

CHANGES IN SERVICES OF THE ARCHITECT
Changes in Services of the Architect, if required, include:
- Work required beyond the scope of services described in the Services Schedule;
- Revisions in the Architect's work due to change in instructions or approvals given by the Client;
- Changes in the scope of the project.

SERVICES/INFORMATION TO BE PROVIDED BY THE CLIENT
- As detailed on the Services Schedule attached as Exhibit "A" to this agreement.
- **Consultants** not specifically included in this proposal must be provided by Owner.
- Inventory and details of equipment that will be provided for park.
- Selection of additional equipment or other components such as trash bins, benches, etc.

SERVICES EXCLUDED

Items below are excluded from this contract and not anticipated to be needed at this time;

- Geotech study
- Flood plain study
- Play equipment selection.
- Any other items not specifically listed in this agreement.

COMPENSATION

For the Services indicated in the Services Schedule, a stipulated fixed fee of **$64,995.00 (Sixty-four thousand nine hundred ninety five dollars)** as follows:

BASIC ARCHITECTURAL & ENGINEERING SERVICES	
• Architectural Services	$ 26,800.00
• Structural Engineering	$ 2,800.00
• Civil Engineering	$ 9,500.00
• Landscape Architecture	$ 10,500.00
• Mechanical, Electrical, Plumbing Engineering	$ 9,500.00
Sub-Total	**$ 59,100.00**
OTHER SERVICES	
• Boundary, Topo, Improvement Survey	$ 2,600.00
• Printing (2 complete sets of full size plans)	$ 1,200.00
• TDLR/ TAS (Registration, Review & Inspection)	$2,095.00
Sub-Total	**$ 5,895.00**
TOTAL FEES	**$64,995.00**
SPECIAL SERVICES	
• Geotechnical Report	BY OWNER
• All others hourly	

Additional Consultants are not anticipated for the current scope of work, however, should consultants be required, fees for these Consultants can be added to this agreement by addendum when a scope of work for each discipline has been established and Consultants, mutually acceptable to Client and Architect, have been engaged.

The "Total / Basic Services" shall be due as monthly payments based on percentage of completion each month and in phases as follows:

Design Development	20 %
Construction Documents	55 %
Permitting	02.5%
Bidding/Negotiation	02.5%
Construction Administration	20 %

The Architect's compensation allocated to Construction Administration services shall be due as equal monthly payments during the construction phase established in the Schedule of Services or in the contract for construction, whichever is less.

For Changes in Service, if any:

On an hourly basis at the Architect's and the Architect's Consultants' standard hourly rates in effect at the time the services are performed. The Architect's current standard hourly rate compensation schedule is attached as Exhibit "C" to this agreement.

For Reimbursable Expenses:

Reimbursable expenses, such as plotting and reproduction of documents (exclusive of intra-office and interdisciplinary coordination prints), preparation and transmission of electronic files (exclusive of interdisciplinary transmission of files between the Architect and the Architect's consultants), fees for governmental reviews, auto travel mileage outside of the County, delivery charges, long distance communication, freight, and expenses incurred in travel and lodging will be billed monthly at 1.15 times the Architect's cost and will be in addition to the above compensation. A current schedule of standard reimbursable expense rates is available from the Architect upon request.

Invoices:

Invoices for the work performed will be submitted each month. Payment is due upon receipt. If payment is overdue beyond thirty (30) days of billing date, carrying charges are guaranteed by Client to be paid at the rate of one percent (1.0%) per month of the amount past due, plus any legal fees or expenses necessary for collection of the delinquent account. If payment becomes more than sixty (60) days past due, we reserve the right to stop work on the project, and any liabilities and/or additional expenses caused by termination of activity will be assumed by the Client.

OTHER PROVISIONS

This proposal is subject to limitations as detailed on the Services Schedule attached as Exhibit "A" to this proposal, including but not limited to the following:

- A maximum of two (2) Client-Architect meetings *(after the date of this agreement)* during the design of the project is included in the scope of services.
- A maximum of Twelve (12) Architect site visits/field observation reports is included for Contract Administration services;
- A maximum of one (1) Structural Engineer site visits/field observation reports is included for Contract Administration services;
- A maximum of one (1) Mechanical/Electrical Engineer site visits/field observation reports is included for Contract Administration services;
- A maximum of six (6) months of construction time *(to Substantial Completion)* is included for Contract Administration Services.

This proposal is subject to change or withdrawal if it has not been accepted and executed by the Client within sixty (60) days.

Our construction drawings will be produced utilizing computer-aided design and drafting equipment (CAD). We will not be liable for the accuracy or completeness of drawings and specifications until the final documents, bearing the Architect's seal and signature, are issued by the Architect to the Contractor for construction of the project. We will not be liable for the completeness or accuracy of drawings or other documents provided on electronic media, if any.

All drawings, specifications, computer files, reports, field data, notes, and other documents prepared by the Architect and the Architect's consultants, for this project are Instruments of Service. The Architect and Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, and shall retain all common law, statutory, and other reserved rights, including the copyright thereto.

We will exercise professional judgment to design the project in compliance with the Americans with Disabilities Act Architectural Guidelines (ADAAG). However, because the ADAAG is federal civil rights legislation and not a building code or ordinance, we cannot warranty that our design will include everything required for "complete compliance" with the ADAAG.

The Client may terminate this agreement, with or without cause, by notifying the Architect in writing. In this event, the Architect's total compensation due would be for the portion of the Architect's services provided and expenses incurred to the date of the Architect's receiving such written notice. The Architect reserves the right to terminate for cause, with seven (7) days written notice.

The Client and Architect have considered the risks, rewards and benefits of the project when establishing the Architect's total fee for services. The risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Architect's total liability to the Client for any and all injuries, claims, losses, costs, damages of any nature whatsoever or claims or expenses arising out of this agreement from any cause or causes, including attorney's fees, shall not exceed the total amount of the fee paid to the Architect (excluding any fees paid to consultants), or $250,000.00, whichever is less. Such causes include, but are not limited to, the architect's gross negligence, strict liability, or breach of contract.

The Architect and Client waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement.

Services performed under this Agreement will be conducted in a manner consistent with that degree of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this agreement, or in any report, opinion, document or other Instrument of Service of the Architect.

Architect will coordinate Architect's work that of the engineers and other consultants, but each consultant will be directly responsible for the timeliness, accuracy and completeness of the consultant services performed.

Evaluations of the Client's budget for the Project, the preliminary estimate of the Cost of Work and updated estimates of the Cost of the Work prepared by the Architect represent the Architect's judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the Architect nor the Client has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Client's budget for the Project or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

The Client agrees to include in the budget, a contingency to be used to pay for any increased costs and changes required because of possible errors, omissions, ambiguities or inconsistencies in the Architect's Instruments of Service. The Client further agrees to make no claim, direct or indirect, against the Architect or those for whom it is responsible with respect to any increased costs within the contingency because of such changes or because of any claims made by the Contractor relating to such changes.

If the scope of the project or required services change as a result of occurrences or discoveries that were not originally contemplated by or known to the Architect, the contract shall be renegotiated. The Architect shall identify the changed conditions and the owner shall promptly and in good faith enter into renegotiation of this agreement. If renegotiated terms cannot be agreed to, the Client agrees that the Architect has an absolute right to terminate this agreement.

Certifications/Other Documentation, Including Lender Certifications – The Architect shall not be required to execute certificates that would require knowledge, services or responsibilities beyond the scope of this agreement, or that would increase contractual or legal obligations or risks, or the availability or cost of the architect's professional or general liability insurance. This will be in the Architect's sole judgment.

The Client waives any claim against the Architect for the Architect's recommending or otherwise participating in the selection of the contractor who, for any reason, displeases the Client.

The Client stipulates and agrees that the drawings, contract documents and other work prepared and services performed by the Architect shall constitute a part of the work as defined by the State Constitution and Statutes.

All costs required for the construction of the project are solely the responsibility of the Client and are not to be paid, in whole or in part, by the Architect.

The Architect does not warranty his work to be perfect and without fault. In the preparation of designs, drawings and specifications, errors and omissions may inadvertently be made by the Architect. Any error or omission by the Architect shall be corrected in the drawings by the Architect at no additional cost to the Client.

The Client and Architect each acknowledge that each of the parties is experienced in business matters of the type which are the subject of this agreement and has relied on his/her own experience and judgment or that of legal counsel in evaluating these terms.

This agreement represents the entire and integrated agreement between the Client and Architect and supersedes any prior negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument executed by the Client and Architect.

If this proposal is acceptable, please acknowledge by signing and allow it to serve as the basis for our Client-Architect Agreement. We can begin our work when the Agreement has been executed. We look forward to continuing to work with you on this project.

Client:	Architect:
Mr. Joseph Neeb	Madeline Anz Slay, AIA
City Manager,	*President*
City of Laredo	*Slay Architecture*
Date	02/26/2024 Date

Attachments: Exhibit A, Services Schedule
Exhibit B, Hourly Rate Compensation Schedule

xc: contract file

The Texas Board of Architectural Examiners, 8213 Shoal Creek Boulevard, Suite 107, Austin, Texas, 512.458.4126, has jurisdiction over complaints regarding the professional practices of persons registered as Architects in Texas.

Slay Architecture
9901 McPherson Road, Suite 104
Laredo, TX 78045
www.slayarchitecture.com
956-791-0405

SERVICES SCHEDULE
North Central Park Inclusive Play Area
City of Laredo

EXHIBIT "A" TO CLIENT-ARCHITECT AGREEMENT
dated: 2024.02.26

I. PRE-DESIGN SERVICES

- Site visit and project scope review with client.
- Obtain topographic and improvement survey.
- Obtain inventory of available play equipment information from Parks Department.

II. DESIGN SERVICES

- Design Development
  - The conceptual site plan provided by Slay Architecture (dated 9/30/2021) will be used as a basis for the design. Refer to Exhibit C.
  - The Architect shall provide Design Development Documents illustrating and describing the refinement of the design of the Project, establishing the scope, relationships, forms, size and appearance of the Project by means of plans, sections, elevations, and typical details.
  - Refined site plan, elevations and details.
  - Preliminary grading and utility plans
  - Outline specifications
  - Preliminary opinion of probable construction cost

- Construction Documents
  - The Architect shall provide Construction Documents setting forth the requirements for construction of the Project. The Construction Documents shall include Drawings and Specifications that establish the selection, composition, and quality levels of materials and systems required for the Project.
  - Architectural plans and details
  - Structural plans and details (where needed)
  - Mechanical, Electrical and Plumbing plans and details
  - Civil Engineering plans and details.
  - Landscape plans and details.
  - Project Manual and Specifications
  - Plan review Conference with City Plan Review officials to confirm the general conformance of the design of the Project to applicable current codes and other regulations.

III. PERMITTING SERVICES

- Assistance in City Building Permit Approval
  Plan submission for TAS review / Assistance in Texas Department of Licensing and Regulation (TDLR) Accessibility (ADA) Approval. The Architect shall assist the Client in connection with the Client's responsibility for filing documents required for approval of the Project for accessibility by the disabled by the Texas Department of Licensing and Regulation (TDLR), including forwarding of documents to a TDLR-licensed Reviewer, and reviewing and responding to Reviewer comments, if any.

IV. CONTRACT PROCUREMENT SERVICES (Hourly Services)

- Issue addenda to construction documents
- Respond to questions regarding intent or clarification of the contract documents where necessary
- Participate in bid/proposal evaluations

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V. CONTRACT ADMINISTRATION SERVICES

GENERAL ADMINISTRATION

- Observe the project to become familiar with progress of the work
- The Architect shall provide administration of the Contract between the Client and the Contractor as set forth below and in the edition of AIA Document A201, General Conditions of the Contract for Construction, current as of the date of this document. Modifications made to the General Conditions, when adopted as part of the Contract Documents, shall be enforceable under this Agreement only to the extent that they are consistent with this Agreement or approved in writing by the Architect.
- The Architect's responsibility to provide the Contract Administration Services commences with the award of the initial Contract for Construction and terminates at the issuance to the Client of the final Certificate for Payment.
- The Architect shall be a representative of and shall advise and consult with the Client during the provision of Contract Administration Services. The Architect shall have authority to act on behalf of the Client only to the extent provided in this Agreement unless otherwise modified by written amendment.
- Duties, responsibilities and limitations of authority of the Architect shall not be restricted, modified or extended without written agreement of the Client and Architect.
- The Architect shall review properly prepared, timely requests by the Contractor for additional information about the Contract Documents. A properly prepared request for additional information about the Contract Documents shall be in a form prepared or approved by the Architect and shall include a detailed written statement that indicates the specific Drawings and/or Specifications in need of clarification and the nature of the clarification requested.
- If deemed appropriate by the Architect, the Architect shall on the Client's behalf prepare, reproduce and distribute supplemental Drawings and/or Specifications in response to requests for information by the Contractor.
- The Architect shall interpret and decide matters concerning performance of the Client and Contractor under the requirements of the Contract Documents on written request of either the Client or Contractor. The Architect's response to such requests shall be made in writing with reasonable promptness.
- Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Client and Contractor, and shall not show partiality to either. The Architect shall not be liable for the results of interpretations or decisions so rendered in good faith.
- The Architect shall render initial decisions on claims, disputes or other matters in question between the Client and Contractor as provided in the Contract Documents.
- During the Architect's performance of Contract Administration Services, the Architect shall review the project from time to time and may recommend design changes, additions, or corrections. Changes and additions approved by the Client and corrections as necessary shall be added to the work by Change Order. A contingency fund, in an amount established by the Client in consultation with the Architect, shall be provided by the Client to be used for such changes, additions, and corrections.

SITE VISITS/ CONSTRUCTION SITE MEETINGS

- The Architect, as a representative of the Client, shall visit the site at intervals appropriate to the stage of the Contractor's operations, (1) to become generally familiar with and to keep the Client informed about the progress and quality of the portion of the Work completed, (2) to endeavor to guard the Client against defects and deficiencies in the Work, and (3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. The Architect shall neither have control over or charge of, nor be responsible

for, the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's rights and responsibilities.

- The Architect shall attend routine construction progress meetings with the Contractor at the construction site. The Architect shall conduct such meetings, record minutes of the meetings' activities, and distribute minutes to the Client and Contractor.
- The Architect shall attend other special site meetings when required for review of mock-ups, pre-construction conferences, and the like.
- The Architect shall report to the Client known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor. However, the Architect shall not be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for acts or omissions of the Contractor, Subcontractors, or their agents or employees, or of any other persons or entities performing portions of the Work.
- The Client shall endeavor to communicate with the Contractor through the Architect about matters arising out of or relating to the Contract Documents. Communications by and with the Architect's consultants shall be through the Architect.
- The Architect shall have authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect will have the authority to require inspection or testing of the Work, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.
- The Architect is not responsible for general coordination and phasing of the project or construction sequences.

CERTIFICATION OF PAYMENTS TO CONTRACTOR
PAYMENTS TO CONTRACTOR

- The Architect shall review and certify the amounts due the Contractor and shall issue Certificates for Payment in such amounts. The Architect's certification for payment shall constitute a representation to the Client, based on the Architect's evaluation of the Work and on the data comprising the Contractor's Application for Payment, that the Work has progressed to the point indicated and that, to the best of the Architect's knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.
- The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Client to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

SUBMITTAL REVIEW

- The Architect shall review and take appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data, and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect's action shall be taken with reasonable promptness while allowing sufficient time in the Architect's professional judgment to permit adequate review. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of details such as dimensions and quantities, or for substantiating instructions for installation or

performance of equipment or systems. The Architect's review shall not constitute approval of safety precautions or of any construction means, methods, techniques, sequences or procedures. The Architect's acceptance of a specific item shall not indicate acceptance of an assembly of which the item is a component.

- If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of the Contractor by the Contract Documents, the Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals.

ADMINISTRATION OF CHANGES IN THE WORK

- The Architect shall prepare Change Orders and/or Construction Change Directives for the Client's approval and execution in accordance with the Contract Documents. The Architect may authorize minor changes in the Work not involving an adjustment in Contract Sum or an extension of the Contract Time which are consistent with the intent of the Contract Documents by issuing an Architect's Supplemental Instruction (ASI).
- The Architect shall review properly prepared, timely requests by the Client or Contractor for Changes in the Work, including adjustments to the Contract Sum and/or Contract Time. A properly prepared request for a Change in the Work shall be accompanied by sufficient supporting data and information to permit the Architect to make a reasonable determination without extensive investigation or preparation of additional drawings or specifications. If the Architect determines that requested Changes in the Work are not materially different from the requirements of the Contract Documents, the Architect may issue an ASI and recommend to the Client that the requested change be denied. If the Architect determines that implementation of the requested change would result in a material change to the Contract that may cause an adjustment in the Contract Time or Contract Sum, the Architect shall make a recommendation to the Client, who may authorize a Change Order to be prepared.
- The Architect will review and take appropriate action on Contractor's proposed substitution of materials or products, where such substitutions are permitted by the Contract Documents.

SUBSTANTIAL AND FINAL COMPLETION REVIEW

- The Architect shall conduct inspections to determine the date of Substantial Completion and the date of Final Completion, shall receive from the Contractor and forward to the Client, for the Client's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor, and shall issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.
- The Architect's Substantial Completion review shall be conducted to check conformance of the Work with the requirements of the Contract Documents and to prepare a list of items to be corrected or completed. The Architect shall distribute copies of the list of items to be corrected or completed to the Client and Contractor.
- When the Work is found to be substantially complete, the Architect shall inform the Client about the balance of the Contract Sum remaining to be paid the Contractor, including any amounts needed to pay for final completion or correction of the Work. When the Architect receives the Contractor's final application for payment, indicating the Final Completion of the Work, the Architect shall conduct a Final Completion inspection. The Architect's Final Completion inspection shall be conducted to determine the Contractor's satisfactory completion of the list of items to be corrected or completed. When the work is found to be finally complete, the Architect shall certify and forward to the Client the Contractor's final application for payment.
- The Architect shall receive from the Contractor and forward to the Client: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment and (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Client against liens.
- Special Inspections Coordination (as required by the Building Codes)

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956-791-0405

VI. GENERAL PROJECT ADMINISTRATION SERVICES

- The Architect shall manage the Architect's services, consult with the Client, research applicable design criteria, and communicate with members of the Project team. The Architect shall coordinate the services provided by the Architect with those services provided by the Client and the Client's consultants.
- The Architect shall make presentations to explain the design of the Project to representatives of the Client. The Architect shall attend meetings periodically with the Client to review the status of the Project and as needed to provide the Architect's services. The Architect shall be entitled to rely on approvals from the Client at such meetings/presentations in the further development of the design.
    - Should the Architect be required to attend more than two (2) total such meetings/presentations (as of the date of this agreement), exclusive of periodic construction progress meetings with the Contractor which the Client may also attend, such attendance shall be provided by the Architect as a Change in Services.
- Should the Architect be required to (1) make substantive revisions to the Drawings and/or Specifications as a result of revisions required by the TDLR Reviewer which were not reasonably anticipatable by the Architect, (2) apply for variance/s based on TDLR Reviewer comments not reasonably anticipatable by the Architect or necessitated by Client mandated Project design components, or (3) provide services related to Reviewer comments from a post-construction inspection, such services shall be provided by the Architect as a Change in Services.
- In connection with the Client's and/or Client's Contractor's responsibility for submitting documents required for City building permitting, the Architect shall respond to questions or comments by City officials related to the Architect's scope of services.

VII. INFORMATION / SERVICES PROVIDED BY THE CLIENT

Items below are provided by the Client and/or Client's Consultants;

- Geotech study
- Play equipment inventory list
- Play equipment selection

VIII. SERVICES EXCLUDED

- Specialty Lighting Design Consultant
- Assist in contract preparation
- Flood Study
- Existing tree surveys
- Construction Staking
- Off-Site Utilities
- IT/ security system design
- Other items not specifically mentioned as part of the scope or work

SLAY ARCHITECTURE

SAN ANTONIO	LAREDO
123 Altgelt Avenue San Antonio, Texas 78201 T: 210-736-3009	9901 McPherson Rd. Ste. 104 Laredo, Texas 78045 T: 956-791-0405

Exhibit "B"

SLAY ARCHITECTURE

2022 Hourly Rates

Principal	$225.00
Sr. Project Manager	$200.00
Project Manager	$175.00
Project Architect	$175.00
Interior Designer	$150.00
Project Coordinator III	$125.00
Project Coordinator II	$105.00
Project Coordinator I	$95.00
Technical / Drafting	$80.00
Administration / Clerical	$65.00

Mileage	…GSA Federal Rate in Effect
Reimbursable Expenses	cost + 15%

The specific hourly rate within each classification listed above is dependent on the experience and qualifications of the personnel needed for the project. Individual billing rates will fall within the range outlined above and will be rounded off to the nearest five dollar amount.

Standard Hourly Rates are adjusted from time to time in accordance with the normal salary review practices of the firm. The current rates in effect at any time are available upon request.

City Council

Meeting Date: 5/6/2024 **Consent Agenda 29.**

SUBJECT
Consideration for approval to reject the four bids received for FY24-ENG-13 Father McNaboe Basketball Courts Restroom - District VII for the construction of a multi-user ADA restroom over an existing concrete slab located southwest of the basketball courts at 201 Zebu Ct. The four bids received exceeded the estimated budget amount. There is no financial impact at this time.

PREVIOUS COUNCIL ACTION

BACKGROUND
This project consists of constructing of multi-user ADA restroom constructed on existing slab next to the southwestern edge of the existing basketball courts.

Plans and specifications were prepared by the City of Laredo Engineering Department.
Four (4) bids (three electronic and one manual) received at the City Secretary's office on Wednesday, March 27, 2024 at 4:00 P.M. which were publicly opened, read and taken advertisement on Thursday, March 28, 2024 at 10:00 A.M.

Contractor	Base Bid	Total with Deductive Alternate	Total with Additive Alternate
ABBA Construction, LLC Laredo, TX	$139,400.00	$136,400.00	$144,725.00
ALC Construction Co., Inc. Laredo, TX	$148,820.00	$144,820.00	$156,275.00
Midas Contractors, LLC., Laredo, TX	$156,000.00	$154,000.00	$162,400.00
MAGE 4 Group, LTD., Laredo, TX	$198,000.00	$194,000.00	$204,000.00

Construction contract time for the project is sixty (60) calendar days. The four (4) bids and bid bonds received were reviewed by the City of Laredo Engineering Department per attached recommendation letter.

Staff recommends the rejection of bids received.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION

Approval of this motion.

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
There is no financial impact at this time.

Father McNaboe Basketball Courts Restroom - District VII
FY24-ENG-13

4/11/2024

Mr. Chavez,

On Wednesday, March 27, 2024 at 4:00 P.M., the City of Laredo Secretary's Office received four formal bids for the above referenced project and through Cit-E-Bid, that were opened on Thrusday, March 28, 2024 at 10:00 A.M., and registered as follows:

BID TABULATION				#1 ABBA Construction, LLC Laredo, TX Bid Bond: YES Addendum #1: YES Electronic Bid			#2 ALC Construction Co., Inc Laredo, TX Bid Bond: YES Addendum #1: YES Electronic Bid			#3 Midas Contractors, LLC Laredo, TX Bid Bond: YES Addendum #1: YES Electronic Bid			#4 MAGE 4 Group, LTD Laredo, TX Bid Bond: YES Addendum #1: YES Manual Bid		
No.	Qty	Unit	Description of item	Bid Unit Price	Bid Total Price	Engineer's Calculated Price	Bid Unit Price	Bid Total Price	Engineer's Calculated Price	Bid Unit Price	Bid Total Price	Engineer's Calculated Price	Bid Unit Price	Bid Total Price	Engineer's Calculated Price
1.0 BASE BID															
1.1	1	LS	**Building Permit is required.** Furnish all labor, equipment, material and all other necessary items for construction of a multi-user ADA compliant restroom over existing 20'x21' slab with CMU block walls and standing seam metal roof, finished gutter, anti-graffiti paint for interior and exterior (two-tone) walls of structure, ceramic tile for floor and first 4' of walls, drinking fountain, automatic hand dryers, soap dispensers, sinks with faucet, mirrors, stainless steel partitions with doors, toilets, toilet paper dispensers, toilet ADA bars, urinal, changing stations, entrance door with heavy duty locking mechanism with frame, and all appurtenances as per city specifications. Include all labor materials, construction perimeter chain-link fence, mobilization, tools, equipment, materials, rebar installation, concrete, sanitary sewer line as necessary, water line and water meter as necessary, saw cutting, removing, disposing, and replacing of any obstruction as necessary, etc. Complete in place as per plans and specs to provide a **turn-key project. (Construction time 60 Calendar Days)** at:_____per unit.	$115,900.00	$115,900.00	$115,900.00	$124,320.00	$124,320.00	$124,320.00	$128,000.00	$128,000.00	$128,000.00	$169,000.00	$169,000.00	$169,000.00
1.2	1	LS	**Electrical Building Permit is required.** New electrical meter is required. Contractor must furnish a control box, weatherproof mechanical timer, LED lighting, wall packs, switches and outlets as necessary. Plus, all labor, equipment, material and all other item necessary to install interior and exterior lighting and all appurtenances as required by building code. Complete in place as per plans and specs at:_____per unit.	$10,000.00	$10,000.00	$10,000.00	$12,000.00	$12,000.00	$12,000.00	$13,000.00	$13,000.00	$13,000.00	$16,000.00	$16,000.00	$16,000.00
1.3	1	LS	Furnish all labor, material, and all other items necessary to install a **back-flow preventer** device as required for the water service. Complete in place as required by Utilities Department at:_____per unit.	$3,500.00	$3,500.00	$3,500.00	$2,500.00	$2,500.00	$2,500.00	$5,000.00	$5,000.00	$5,000.00	$3,000.00	$3,000.00	$3,000.00
1.4	1	EA	**Contingency Allowance**	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00
			TOTAL BASE BID		$139,400.00	$139,400.00		$148,820.00	$148,820.00		$156,000.00	$156,000.00		$198,000.00	$198,000.00
2.0 DEDUCTIVE ALTERNATIVES															
2.1	1	LS	Furnish all labor, equipment, material and all other necessary items to **paint interior restroom walls** with high quality paint and anti-graffiti coating. Complete in place as per plans and specs at:_____per unit.	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$2,000.00	$2,000.00	$2,000.00	$4,000.00	$4,000.00	$4,000.00
2.2	1	LS	Furnish all labor, equipment, material and all other necessary items to **paint exterioir restroom walls (two-tone)** with high quality paint and anti-graffiti coating. Complete in place as per plans and specs at:_____per unit.	$1,500.00	$1,500.00	$1,500.00	$2,500.00	$2,500.00	$2,500.00	$4,200.00	$4,200.00	$4,200.00	$5,000.00	$5,000.00	$5,000.00
			TOTAL DEDUCTIVE ALTERNATIVE		$3,000.00	$3,000.00		$4,000.00	$4,000.00		$2,000.00	$2,000.00		$4,000.00	$4,000.00
3.0 ADDITIVE ALTERNATIVES															
3.1	1	LS	Furnish all labor, equipment, materials and all other necessary items to install approximately **710 sq. ft. of concrete sidewalk around perimeter** of proposed restroom. Complete in place as per plans and specs at:_____per unit.	$5,325.00	$5,325.00	$5,325.00	$7,455.00	$7,455.00	$7,455.00	$6,400.00	$6,400.00	$6,400.00	$6,000.00	$6,000.00	$6,000.00
			TOTAL ADDITIVE ALTERNATIVE		$5,325.00	$5,325.00		$7,455.00	$7,455.00		$6,400.00	$6,400.00		$6,000.00	$6,000.00

	ABBA CONSTRUCTION	ALC CONSTRUCTION	MIDAS CONTRACTORS	MAGE 4 GROUP
TOTAL BASE BID	$139,400.00	$148,820.00	$156,000.00	$198,000.00
TOTAL WITH DEDUCTIVE PLUS $10,000 CONTINGENCY	$136,400.00	$144,820.00	$154,000.00	$194,000.00
TOTAL WITH ADDITIVE PLUS $10,000 CONTINGENCY	$144,725.00	$156,275.00	$162,400.00	$204,000.00

Errors by Contractor and Corrections by Engineer (Explanation by Engineer)	No Errors Found	No Errors Found	No Errors Found	No Errors Found

Date: March 28, 2024
Time: 10:00 AM
Place: City Secretary's Office
BID - FY24-ENG-13

Attendance List

Name	Company	Address	Telephone
Martha A Navarro	City of Laredo	1110 Houston St.	791-7312
Angelica Arispe	City of Laredo	1110 Houston St.	791-7313

City of Laredo Bid Information

Date: March 28, 2024		#1		#2		#3		#4	
Time: 10:00 a.m. Place: City Secretary's Office		ABBA Construction,LLC Laredo, Tx Electronic Bid		ALC ConstructioN Co, Inc Laredo, Tx Electronic Bid		Midas Contractors LLC Laredo, Tx Electronic Bid		MAGE 4 Group,LTD Laredo, Tx Manual Bid	
		Addendum:		Addendum:		Addendum:		Addendum:	
	Bid Bond	Yes__No__ N/A __		Yes__No__ N/A __		Yes__ No__ N/A __		Yes__ No__ N/A __	
	Copies	Yes___ No___ # ___		Yes___ No___ # ___		Yes___ No___ # ___		Yes___ No___ # ___	
Description	Item No.	Unit Price	Ext. Bid	Unit Price	Ext. Bid	Unit Price	Ext. Bid	Unit Price	Ext. Bid
		$139,400.00		$148,820.00		$156,000.00		$198,000.00	

Note: All bid information is subject to City review and approval.

ABBA CONSTRUCTION LLC
P.O. BOX 451441
LAREDO, TX. 78045

FOR BID OPENING: bids@abbaconstructionusa.com

REC'D CITY SEC OFF
MAR 21 '24 AM 10:20

Project: FY24_ENG_13
Father McNaobe Basketball Court Restrooms - District D

City of Laredo
1110 Houston Street
Laredo, TX. 78040

BID BOND

Project:
FY24-ENG-13
Father McNaboe Basketball Court Restrooms – District VII

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned

Abba Construction, LLC

as Principal, and Contractors Bonding and Insurance Company as Surety, are hereby held and firmly bound unto

City of Laredo

as Owner in the penal sum of _____ for payment of which, well and truly to be made, we hereby jointly a severally bid ourselves, our heirs, executors, administrations, successors and assigns.

Signed, this 20th day of March, 2024.

The condition of the above obligation is such that whereas the Principal has submitted to

City of Laredo a certain Bid, attached hereto and hereby made a part hereof to enter into a Contract in writing for the

FY24-ENG-13 - Father McNaboe Basketball Court Restrooms – District VII

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said Contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the Agreement created by the acceptance of said Bid,

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Brett Rosenhaus, Christian Collins, Laura D. Mosholder, jointly or severally

in the City of Delray Beach, State of Florida its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed **Twenty Five Million** Dollars (**$25,000,000.00**) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 24th day of May, 2022.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Barton W. Davis
Barton W. Davis — Vice President

State of Illinois }
County of Peoria } SS

On this 24th day of May, 2022, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Glover
Catherine D. Glover — Notary Public

CATHERINE D. GLOVER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
March 24, 2024

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 20th day of March, 2024.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: Jeffrey D Fick
Jeffrey D. Fick — Corporate Secretary

00753450202

A0058D19

The Surety, for value received, hereby stipulates and agrees that he obligations of said Surety, and its bonds shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set fourth herein.

Abba Construction, LLC

_____ (L.S.)

Principal (Print and Sign)

Contractors Bonding and Insurance Company

Surety

By: _____

Christian Collins, Attorney-in-Fact

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

ALC Construction, Inc.

REC'D CITY SEC OFF
MAR 27 '24 PM2:24

FATHER MCNABOE BASKETBALL COURT RESTROOMS
FY24-ENG-13

March 27, 2024

Bid Bond

Contact Information

Contact: Daniel Alvarado
Address: 3706 Flores Ave,
Laredo Tx, 78041

Phone
(956) 237-2369
Email
alc_construction@hotmail.com

SureTec

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we ALC Construction Co., Inc. as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY,** as surety, hereinafter called the "Surety," are held and firmly bound unto City of Laredo as obligee, hereinafter called the Obligee, in the sum of 5 % of the greatest amount bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for Father McNaboe Basketball Court Restrooms - District VII

Proj. No. FY24-ENG-13

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 21st day of March, 2024.

ALC Construction Co., Inc.
(Principal)

BY: Daniel Alvarado

TITLE: President

SURETEC INSURANCE COMPANY

BY: Ma Yolanda Lopez
Maria Yolanda Lopez , Attorney-in-Fact

POA #: 5333217

SureTec Insurance Company
LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Maria Yolanda Lopez

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Principal: ALC Construction Co., Inc.
Obligee: City of Laredo
Amount: $ 150,000.00

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. *(Adopted at a meeting held on 20th of April, 1999.)*

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 3rd day of February, A.D. 2023.

SURETEC INSURANCE COMPANY

By: _____
Michael C. Keimig, President

State of Texas ss:
County of Harris

On this 3rd day of February, A.D. 2023 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

TANYA SNEED
Notary Public State of Texas
Commission # 128571231
Commission Expires 03/30/2027

_____
Tanya Sneed, Notary Public
My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 21st day of March, 2024, A.D.

_____
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

SureTec Insurance Company

IMPORTANT NOTICE
Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9500 Arboretum Blvd., Suite 400
Austin, TX 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252- 3439. You may write the Texas Department of Insurance at:

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-490-1007
Web: http://www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

CITY OF LAREDO
ENGINEERING DEPARTMENT

ADDENDUM NO. 1

PROJECT: Father McNaboe Basketball Court Restrooms – District VII

DATE: 03/20/2024

SUBJECT: Addendum No. 1

All interested parties on the above identified project are hereby notified of the following revisions to the Request for Bid, same taking precedence over all previous declarations and notes made under FY24-ENG-13.

Clarification:

Item # 1: **Question: Is a Building Permit required?**
Answer: **Yes, the project will need to go through Building Department for review and approval.**

Item # 2: **Question: Can the project time start after obtaining the Building Permit?**
Answer: **A mobilization and permitting period will be granted of up to 20 days for acquisition of Building Permit. After which, project time (60 calendar days) will officially begin.**

Item # 3: **Question: Will specifications for fixtures be provided?**
Answer: **The restroom fixtures must be ADA complaint, stainless steel, seamless welded, and of satin finish.**

Item # 4: **Question: Will a detail schedule for electrical components be provided?**
Answer: **The contractor will be responsible for all required electrical work along with appurtenances and approved by, both, a certified**

1110 Houston St.
PHONE: 956.791.7346

D. A.

LAREDO, TEXAS 78040
www.cityoflaredo.com/engineering

Electrician and Building Department. For existing electrical improvements and site visit, contact Parks Department.

Item # 5: Question: Will a detail for the roof connection be provided?
Answer: Roof connection will be done with metal plate with nelson studs embedded into grouted CMU block cells and anchored onto roof beams.

Item # 6: Question: Can PEX pipe be used instead of copper?
Answer: Yes, PEX pipe will be allowed as long as it is accepted by the Building Permit review process.

Item # 7: Question: Will smooth tile be required at the restroom walls?
Answer: Yes, smooth, ceramic 12"x12" tile will be required for the first 4 feet above the floor of all interior restroom walls in compliance with Section 1209.2.2 of the 2018 International Building Code.

Item # 8: Question: Will smooth tile be required for restroom flooring?
Answer: Yes, smooth, ceramic 12"x12" tile will be required for the restroom floor in compliance with Section 1209.2.1 of the 2018 International Building Code.

Item # 9: Question: What type of metal is needed for the roof?
Answer: Standing seam metal roof to be 24-gauge galvanized.

Item # 10: Question: Can metal studs be used instead of wood studs?
Answer: Yes, metal studs to be used for the restroom.

Item # 11: Question: Where are the connections for water and sewer coming from?
Answer: The water and sewer connections are on-site. The contractor is responsible for site visit.

D. A.

Revision:

Item # 12: **Date Changes:**

a. **Bid Submittal Due Date**
From March 21, 2024 at 4:00PM to March 27, 2024 at 4:00PM

b. **Bid Opening Date**
From March 22, 2024 at 10:00AM to March 28, 2024 at 10:00AM

Item # 13: **Revisions:**

a. **Revised Notice to Bidders A-1**
b. **Revised Proposal A-5**
c. **Revised Final Plans**

Sincerely,

Favio R. Rodriguez, P.E.
Civil Engineer II

STATE OF TEXAS
FAVIO RUBEN RODRIGUEZ
134981
LICENSED
PROFESSIONAL ENGINEER
03/21/24

1110 Houston St.
PHONE: 956.791.7346

LAREDO, TEXAS 78040
www.cityoflaredo/engineering

DIVISION A
SECTION 1

NOTICE TO BIDDERS

Sealed bids will be received at **City Secretary's Office, 1110 Houston Street, 3rd floor, City Hall Building, Laredo, Texas, or electronically through Cit-E-Bid until 4:00 P.M. on Thursday, March 21, 2024 and publicly opened, read, and taken under advisement on Friday, March 22, 2024 at 10:00 A.M.** for the furnishing of all necessary materials, machinery, equipment, labor, superintendence, and all other services and appurtenances required for **FY24-ENG-13 "Father McNaboe Basketball Court Restrooms – District VII"** for the City of Laredo, and shall include acknowledgement of any addenda submitted, and all other documents included in said bid call. Said bid shall be marked,

FY24-ENG-13
Father McNaboe Basketball Court Restrooms – District VII

This project consists of multi-user ADA restroom constructed on existing slab next to the southwestern edge of the existing basketball courts. The structure will be constructed with CMU block and metal roof structure. Also includes installation of lights, facilities and drinking fountain along with respective appurtenances. Located at Father McNaboe Park.

Construction contract time for the project is (60) calendar days.

Each proposal and a proposal guaranty must be originals and must be sealed in an envelope plainly marked with the name of the project as shown above, and the name and address of the Bidder. When submitted by mail, this envelope shall be placed in another envelope addressed as indicated in this Notice to Bidders and shall be marked as a bid for the project above referred.

Bidders for the construction work must submit a satisfactory cashier's or certified check, or bidder's bond having a minimum **Best's Rating A** according to Best's Key Rating Guide Latest Edition from a surety duly authorized and licensed in the State of Texas, payable without recourse to the order of the City of Laredo, Texas, in an amount not less than five percent (5%) of the total bid based on the bid which check or bond shall be submitted as a guarantee that the bidder will enter into a contract, and execute performance and payment bonds within ten (10) days after Notice of Award of contract is given to him for contracts in excess of $50,000.00. **Bids without the required check or original bond will NOT be considered.**

Further, on federally funded projects only, contractor must comply with the Federal Labor Standards Provision, Davis Bacon Act, Equal Opportunity Clause, Wage

Determination and HUD and Urban Development Federal Requirements especially as it regards payrolls and basic records.

Only the bids and bid guaranties actually in the hands of the designated official at the time set in this Notice to Bidders shall be considered. Bids submitted by telephone, telegraph, or fax, will not be considered.

Bidders are expressly advised to review Section C-3.10 of the General Conditions of the proposed Contract as to the causes which may lead to the disqualification of a bidder and/or the rejection of a bid proposal. Unless all bids are rejected, the Owner agrees to give Notice of Award of Contract to the successful bidder within ninety (90) days of the bid opening.

Bidders are expected to inspect the site of the work and inform themselves regarding all local conditions.

Bidders are advised to review the **Key Points of Public Right-of-Way Ordinance** on Legal Relations and Responsibilities to the Public Division C-7.15. The entire ordinance may be viewed at the following website under Building Services Department:
http://www.ci.laredo.tx.us/Building/

A pre-bid meeting with prospective bidders will be held at City of Laredo Engineering Department (City Hall 2nd Floor) on Wednesday, March 13, 2024, at 10:00 A.M. Interested companies shall refer to other sections of this RFB packet for complete details.

The Construction Documents and Specification may be viewed and/or downloaded free of charge from either of the following City of Laredo websites:
https://www.cityoflaredo.com
https://cityoflaredo.ionwave.net

Jose A. Valdez, Jr., City Secretary

Publication Dates:

Sunday, February 25, 2024
Sunday, March 3, 2024

To:

REC'D CITY SEC OFF
MAR 27 '24 PM2:52

CITY OF LAREDO
City Secretary's Office
1110 Houston St. 3rd Floor
Laredo TX 78040

BID Bond:
FY24-ENG- 13
Father McNaboe Basketball Court Restrooms – District VII

BID DUE ON MARCH 27, 2024 AT 4:00 PM

MIDAS CONTRACTORS LLC

MIDAS CONTRACTORS LLC
2710 ZACATECAS ST
LAREDO, TX 78046
PH: 956-231-9142
nelso@midascontractors.com

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Midas Contractors, LLC
2710 Zacatecas St
Laredo, TX 78046

SURETY:
(Name, legal status and principal place of business)
American Alternative Insurance Corporation
555 College Road East - P.O. Box 5241
Princeton, NJ 08543

OWNER:
(Name, legal status and address)
City of Laredo
1110 Houston St
Laredo, TX 78040

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of the Greatest Amount Bid (5% G.A.B.)
PROJECT:
(Name, location or address, and Project number, if any)

FY24-ENG-Father McNaboe Basketball Court Restrooms - District VII

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 21st day of March, 2024

Paola Arjona
(Witness)

Midas Contractors, LLC
(Principal) *(Seal)*

Nelso Molina
Managing member
(Title)

Kim Alia
(Witness) Kim Alia

American Alternative Insurance Corporation
(Surety) *(Seal)*

Russ Prenzel, Attorney-in-Fact
(Title)

Init.

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CERTIFIED COPY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

Russ Frenzel; Blaine Allen; Brady K. Cox; William D. Baldwin; Brent Baldwin; Michael B. Hill; Keith Rogers; Drew Green; Sam Freireich; Brock Anglin; Cindy Alford; and Yamillec Ramos

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars ($100,000,000)**.
Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to thesame extent as if signed by the President of said Company under its corporate seal attested by its Secretary.
This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.

AMERICAN ALTERNATIVE INSURANCE CORPORATION CORPORATE SEAL 1923 STATE OF DELAWARE

By: _____
Michael G. Kerner
President

Attest: _____
Ignacio Rivera
Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.

JILLIAN SANFILIPPO NOTARY PUBLIC NEW JERSEY

_____
Jillian Sanfilippo, Notary Public
State of New Jersey
My Commission Expires February 8, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

   RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

   RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

   FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

   FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.
4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 21st day of March, 2024.

AMERICAN ALTERNATIVE INSURANCE CORPORATION CORPORATE SEAL 1923 STATE OF DELAWARE

AMERICAN ALTERNATIVE INSURANCE CORPORATION

_____
Ignacio Rivera (Sep 24, 2021 16:06 EDT)

Ignacio Rivera
Deputy General Counsel & Secretary

TRS-1001-1

Munich RE ®

Bond Verification

Should you wish to verify the authenticity of this bond, please send your request, including a copy of the bond, via email to:

essuretyuwsupport@munichre.com

Bond Claims or Notices

Should you wish to file any notices to the Surety for this American Alternative Insurance Corporation bond(s) they should be sent via email, including all pertinent correspondence or information to:

p0060014688@munichre.com

or

Mail to: Munich Re Specialty Insurance
330 Madison Avenue, 12th Floor
New York, NY 10017
Attn: Surety Bond Claims

: 4GROUP, LTD
CALLE DEL NORTE, SUITE 201.
DO, TEXAS, 78041.
miguel@g4construction.co

REC'D CITY SEC OFF
MAR 27 '24 PM3:02

FATHER MCNABOE BASKETBALL COURT RESTROOMS - DISTRICT VII
FY 24 - ENG - 13

REC'D CITY SEC OFF
MAR 27 '24 PM3:02

SureTec

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Mage 4Group, Ltd. as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY,** as surety, hereinafter called the "Surety," are held and firmly bound unto City of Laredo as obligee, hereinafter called the Obligee, in the sum of 5 % of the greatest amount bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for Father McNaboe Basketball Court Park Restrooms

Proj. No. FY24-ENG-13

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 21st day of March, 2024.

Mage 4Group, Ltd.
(Principal)

BY: Miguel Gomez

TITLE:

SURETEC INSURANCE COMPANY

BY: Ma. Yolanda Lopez
Maria Yolanda Lopez, Attorney-in-Fact

POA #: 5333153

SureTec Insurance Company
LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Maria Yolanda Lopez

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Principal: Mage 4Group, Ltd.
Obligee: City of Laredo
Amount: $ 200,000.00

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. *(Adopted at a meeting held on 20th of April, 1999.)*

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 3rd day of February, A.D. 2023.

SURETEC INSURANCE COMPANY

By: _____
Michael C. Keimig, President

State of Texas ss:
County of Harris

On this 3rd day of February, A.D. 2023 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

TANYA SNEED
Notary Public State of Texas
Commission # 128571231
Commission Expires 03/30/2027

_____
Tanya Sneed, Notary Public
My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 21st day of March, 2024, A.D.

_____
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

SureTec Insurance Company

IMPORTANT NOTICE
Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9500 Arboretum Blvd., Suite 400
Austin, TX 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252- 3439. You may write the Texas Department of Insurance at:

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-490-1007
Web: http://www.tdi.texas.gov
Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

SECTION A-5

BID PROPOSAL

To: The City of Laredo, Texas

Honorable Dr. Victor D. Treviño, Mayor

From: MAGE 4GROUP, LTD.
Contractor

Address: 315 Calle del Norte, suite 201. Laredo TX 78041.
Phone: 956-2869731
Fax: _____

Project:
FY24-ENG-13
Father McNaboe Basketball Court Restrooms – District VII

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

Acknowledgment of Addenda: (Please initial and date):

Addendum No. 1: MG - 03/20/2024.
Addendum No. 2: _____
Addendum No. 3: _____
Addendum No. 4: _____
Addendum No. 5: _____

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

Wage Determination: MG 02-26-2024.
Labor Provisions: MG 02-26-2024.
Affirmative Action Program: MG 02-26-2024.

Project:
FY24-ENG-13
Father McNaboe Basketball Court Restrooms – District VII

Form of Non-Collusive Affidavit

A F F I D A V I T

STATE OF TEXAS {}
COUNTY OF WEBB {}

MIGUEL GOMEZ
being first duly sworn, deposes and says

That he is MAGE 4GROUP, LTD.
(a Partner of Officer of the firm of, etc.)

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

MIGUEL GOMEZ.
Signature of (Print and Sign)

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 27 day of March, 2024.

M.G.
Notary Public

My Commission expires

03-13-2026

MELISSA CRUZ
Notary Public, State of Texas
Comm. Expires 03-13-2026
Notary ID 5578804

INFORMATON TO CONTRACTORS

PROJECT:
FY24-ENG-13
Father McNaboe Basketball Court Restrooms – District VII

The Contractor's attention is directed to Special Provision 000-6233, "Important Notice to Contractors", and "Statement of Materials and Other Charges" which will be included in all projects, beginning with the September, 1991 letting. These establish the procedures whereby the Contractor will be permitted to obtain an exemption from the sales tax on certain materials. See Comptroller's Rule 3.291 and Texas Tax Code, Chapter 151, as amended by House Bill Number 11, acts 1991, 72nd Legislature, First Called Session. The Contractor will be required to separate the charges for materials from all other charges. Also, the Contractor must issue resale certificates to suppliers. Sales tax permit applications and information regarding resale certificates may be obtained by calling the State Comptrollers' toll fee number 1-800-252-5555.

SPECIAL PROVISION
No. 000-6233
IMPORTANT NOTICE TO CONTRACTORS

The Contractor's attention is directed to Rule 3.291, paragraphs (a) (1), defining separated contracts, subsection (b) (3) discussing separated contracts, and subsection (c) discussing exempt contracts. Reference: Texas Tax Code, Chapter 151.

Contractors should note those organizations in subsection (c) that the rule shows as being exempt no longer qualify for the exemption. The rule states that contractors improving realty for organizations listed in Texas Tax Code 151.309 and 151.310 are exempt from tax. THIS IS NO LONGER TRUE EFFECTIVE WITH CONTRACTS SIGNED ON OR AFTER AUGUST 15, 1991.

> Only those contracts with school districts and nonprofit hospitals qualify for the exemption discussed in subsection (c) of Rule 3.291.

The Comptroller is amending the rule to reflect this change.

If the low bidder elects to operate under a separated contract as defined by Rule 3.291, by obtaining the necessary permits from the State Comptroller's office allowing the purchase of materials for incorporation in this project without having to pay the Limited Sales and Use Tax at the time of purchase, the low bidder shall identify separately from all other charges the total agreed contract price for materials incorporated into the project. This form shall be filled out by the low bidder in each of the two bound copies of the contract. Total materials shall only include materials physically incorporated into the realty.

In order to comply with the requirements of Rule 3.291, as mentioned above, it will be necessary for the Contractor to obtain a sales tax permit.

It will also be necessary that the contractor issue resale certificates to his suppliers.

Sales tax application for a sales tax permit and information regarding resale certificates may be obtained by writing to:

> Comptroller of Public Accounts
> Capital Station
> Austin, Texas 78774

The Contractor may also receive information or request sales tax permit applications by calling the State Comptrollers' toll-free number 1-800-252-5555.

Subcontractors are eligible for sales tax exemption if the subcontract is made in such manner that the charges for materials is separated from all other charges. The procedure described above will affect a satisfactory separation. When subcontractors are handled in this manner, the Contractor must issue a resale certificate to the subcontractor and the subcontractor, in turn, must issue a resale certificate to his supplier.

STATEMENT OF MATERIALS AND OTHER CHARGES

PROJECT:
FY24-ENG-13
Father McNaboe Basketball Court Restrooms – District VII

MATERIALS INCORPORATED INTO THE PROJECT: $ 75,240.00

ALL OTHER CHARGES: $ 122,760.00

*TOTAL: $ 198,000.00

*This total must agree with the total figure shown in the Item and Quantity Sheets in the bound contract.

For purposes of complying with the Texas Tax Code, the Contractor agrees that the charges for any material incorporated into the project in excess of the estimated quantity provided for herein will be no less than the invoice price for such material to the Contractor.

NOTE: ONLY THE COPY OF THIS FORM IN THE BOUND CONTRACTS IS TO BE FILLED OUT.

INFORMATION FROM BIDDERS
MUST BE COMPLETED AND SUBMITTED WITH BID PROPOSAL

Project:
FY24-ENG-13
Father McNaboe Basketball Court Restrooms – District VII

Statement of Qualifications: (Similar Projects Completed by Bidder)

1. Name of Project: CDBG DE LANO PARK IMPROVEMENTS PROJECT.
   Value of Contract: $378,000.00
   Date Completed: August 2020.
2. Name of Project: Barbara Fasken Community Center Canopies
   Value of Contract: $359,000.00
   Date Completed: October 2020.
3. Name of Project: CDBG Sister of Mery Water park splash pad.
   Value of Contract: $400,000.00
   Date Completed: February 2022.

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

MIGUEL GOMEZ, 20 YEARS OF EXPIRIENCE.

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

NOTE: **TO BE SUBMITTED UPON REQUEST**

IS NOT AN ACCEPTABLE ANSWER.

Project:
FY24-ENG-13
Father McNaboe Basketball Court Restrooms – District VII

Proposed Progress Schedules:

WEEK 1 Permits - submittals - Preconst. order materials
WEEK 2 Erect cmu walls - plumbing and electrical pipes
WEEK 3 Erect cmu walls - plumbing and electrical pipes
WEEK 4 Erect cmu walls - Framing Roof
WEEK 5 Metal roofing - Doors
WEEK 6 Electrical Fixtures - tile
WEEK 7 plumbing Fixtures
WEEK 8 Finishes - sidewalks - Clean up - Punch list.

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

CAT 416 Backhoe (2015)
All other needed equipment will be rented from Texas First Rentals.

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

Laredo concrete
Browning electric
Carlos Perez Sr. Plumbing Services.

NOTE: **TO BE SUBMITTED UPON REQUEST**

IS NOT AN ACCEPTABLE ANSWER.

CITY OF LAREDO
ENGINEERING DEPARTMENT
BID SCHEDULE

PROJECT:
FY24-ENG-13
Father McNaboe Basketball Court Restrooms – District VII

1.0 Base Bid

Item No.	Estimated Qty.	Unit	Description of item with Unit Price Written in Words	Unit Price (in numbers & words)	Amount
1.1	1	LS	**Building Permit is required.** Furnish all labor, equipment, material and all other necessary items for construction of a multi-user ADA compliant restroom over existing 20'x21' slab with CMU block walls and standing seam metal roof, finished gutter, anti-graffiti paint for interior and exterior (two-tone) walls of structure, ceramic tile for floor and first 4' of walls, drinking fountain, automatic hand dryers, soap dispensers, sinks with faucet, mirrors, stainless steel partitions with doors, toilets, toilet paper dispensers, toilet ADA bars, urinal, changing stations, entrance door with heavy duty locking mechanism with frame, and all appurtenances as per city specifications. Include all labor materials, construction perimeter chain-link fence, mobilization, tools, equipment, materials, rebar installation, concrete, sanitary sewer line as necessary, water line and water meter as necessary, saw cutting, removing, disposing, and replacing of any obstruction as necessary, etc. Complete in place as per plans and specs to provide a **turn-key project. (Construction time 60 Calendar Days)** at: One hundred sixty-nine thousand . per unit.	$169,000 One hundred Sixty-nine thousand	$169,000
1.2	1	LS	**Electrical Building Permit is required.** New electrical meter is required. Contractor must furnish a control box, weatherproof mechanical timer, LED lighting, wall packs, switches and outlets as necessary. Plus, all labor, equipment, material and all other item necessary to install interior and exterior lighting and all appurtenances as required by building code, complete in place as per plans and specs at: Sixteen thousand per unit.	$16,000 Sixteen thousand	$16,000
1.3	1	LS	Furnish all labor, material, and all other items necessary to install a **back-flow preventer device** and all appurtenances as required for the water service, complete in place as required by Utilities Department at: Three thousand per unit.	$3,000 three thousand	$3,000
1.4	**1**	**LS**	**Contingency Allowance**	**$10,000.00**	**$10,000.00**

TOTAL BASE BID AMOUNT: $ 198,000 ⁰⁰

TOTAL BASE BID WRITTEN IN WORDS: One hundred ninety-eight thousand dlls.

2.0 Deductive Alternatives

Item No.	Estimated Qty.	Unit	Description of item with Unit Price Written in Words	Unit Price (in numbers & words)	Amount
2.1	1	LS	Furnish all labor, equipment, materials and all other necessary items to **paint interior restroom walls** with high quality paint and anti-graffiti coating. Complete in place as per plans and specs at: Four thousand per unit.	$4,000 Four thousand	$4,000
2.2	1	LS	Furnish all labor, equipment, materials and all other necessary items to **paint exterior restroom walls (two-tone)** with high quality paint and anti-graffiti coating. Complete in place as per plans and specs at: Five thousand per unit.	$5,000 Five thousand	$5,000

TOTAL DEDUCTIVE ALTERNATIVES BID AMOUNT: $9,000.00

TOTAL DEDUCTIVE ALTERNATIVES WRITTEN IN WORDS: Nine thousand dlls.

3.0 Additive Alternatives

Item No.	Estimated Qty.	Unit	Description of item with Unit Price Written in Words	Unit Price (in numbers & words)	Amount
3.1	1	LS	Furnish all labor, equipment, materials and all other necessary items to install approximately **710 sq. ft. of concrete sidewalk around perimeter of proposed restroom.** Complete in place as per plans and specs at: Six thousand dlls per unit.	$6,000 Six thousand	$6,000

TOTAL ADDITIVE ALTERNATIVES BID AMOUNT: $6,000.00

TOTAL ADDITIVE ALTERNATIVES WRITTEN IN WORDS: Six thousand dlls.

MAGE 4GROUP, LTD.
Contractor

MIGUEL GOMEZ — MANAGING PARTNER.
Signature — Title

315 Calle del Norte, suite 201. — Laredo / Texas — 78041
Address — City/State — Zip Code

Telephone Number: (956) 286 97 31

Fax Number: ( )

Date: 03-27-2024.

NOTE 1: ALL BID ITEMS WILL BE PAID FOR WHEN COMPLETE IN PLACE, TESTED, AND ACCEPTED BY THE OWNER.

NOTE 2: **THE CITY OF LAREDO RESERVES THE RIGHT TO AWARD THE BASE BID OR ANY OF THE ALTNERATE BIDS LISTED ABOVE TO REJECT ALL BIDS IF FUNDINGS IS NOT AVAILABLE.**

CITY OF LAREDO

ENGINEERING DEPARTMENT

April 11, 2024

Joseph Neeb
City Manager
1110 Houston St.
Laredo, Texas 78040

SUBJECT: FY24-ENG-13 Father McNaboe Basketball Courts Restroom – District VII

Dear Mr. Neeb,

Pursuant to the four (4) bids (three electronic and one manual) received at the City Secretary's office on Wednesday, March 27, 2024 at 4:00 P.M. which were publicly opened, read and taken advertisement on Thursday, March 28, 2024 at 10:00 A.M.

Based on our evaluation of the bids, the City of Laredo Engineering Department recommends that the bids for this project be rejected as it exceeds the estimated budget. The lowest bid submitted came in at **$139,400.00** which includes the total base bid plus a $10,000.00 contingency allowance. Bid tabulation is attached for your review.

Please feel free to contact Mr. Ramon E. Chavez, P.E. at rchavez@ci.laredo.tx.us or by phone at (956) 791-7346.

Favio R. Rodriguez, P.E.
Civil Engineer II

Jose A. Valdez, Jr., Assistant City Manager
jvaldez5@ci.laredo.tx.us

Steve E. Landin, CPM, Assistant City Manager
slandin@ci.laredo.tx.us

FY24-ENG-13

City Council

Meeting Date: 5/6/2024 **Consent Agenda 30.**

SUBJECT
Authorizing the City Manager to ratify payment to Southwestern Bell Telephone Company d/b/a AT&T in the amount of $76,303.80 for the utility conflict with existing communications line for the future State Highway 84 (Hachar-Reuthinger Road), as per the Utility Adjustment Certification provided to the Texas Department of Transportation. Funding is available in the Capital Improvement Fund.

PREVIOUS COUNCIL ACTION
On April 2, 2024, City Council authorized the City Manager to execute an Advanced Funding Agreement (AFA) No.3483-02-002 with the Texas Department of Transportation (TXDOT) for an On-System Project funded through the Urban Connectivity Program, Metropolitan Area Corridor Program, Preventative Maintenance & Rehab Program, and Surface Transportation Program - Metropolitan Mobility. This project consists of constructing a new location roadway, SH 84, from FM 1472 to IH 35, approximately 8.43 mi long. The project includes the limits of the new location roadway Hachar- Reuthinger, previously referenced in AFA 0922-33-165. As a result, the original AFA for CSJ: 0922-33-165 will be terminated. The City of Laredo and the Texas Department of Transportation have negotiated terms of an Advanced Funding Agreement in the estimated amount of $210,626,999.00, with federal participation in the estimated amount of $126,294,218.00, state participation in the estimated amount of $49,266,346.00 and local participation in the estimated amount of $35,700,000.00. State participation will cover 100% of environmental, ROW mapping, PS&E and direct state costs, including overruns. The City of Laredo shall acquire the necessary Right-of-Way and obtain necessary Utility clearances with local funds, including overruns.

BACKGROUND
On May 25, 2023, the Texas Transportation Commission approved the City of Laredo, Webb County, and the Laredo District's request for the designation of SH 84 on the state highway system along a new location from FM 1472 eastward to I-35, a distance of approximately 8.0 miles. Pursuant to the Texas Transportation Code, §§201.103 and 221.001, the executive director of the Texas Department of Transportation recommended this action. The Texas Transportation Commission (commission) finds that this action will facilitate the flow of traffic, promote public safety, maintain the continuity of the state highway system, and is necessary for the proper development and operation of the system.
IT IS THEREFORE ORDERED by the commission that SH 84 is designated on the state highway system along a new location from FM 1472 eastward to I-35, a distance ofapproximately 8.0 miles.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approval of this motion.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	
Source of Funds:	Capital Improvement Fund.
Account #:	402-4310-533-2010
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the _____

Account Number 402-4310-533-2010. Project HACH5L

COUNTY : **Webb**
PROJECT : **STP 2B24(041)MM**
CONTROL : **3483-02-002**
HIGHWAY : **SH 84**
LIMITS : **FM 1472 to IH 35 West Frontage Rd**

UTILITY ADJUSTMENT CERTIFICATION

This is to certify that all utilities have been adjusted in accordance with the appropriate directives covering the adjustment of utilities, except those utilities listed below which will be adjusted in accordance with the appropriate directives.

Utility Owner	Description	Estimated Clearance Date	Phase/Step Impacted	Phase/Step Start Date	Effect on Construction
1. AEP Distribution	Aerial Electric Line and Power Poles (Crossing) STA 13+08	8/31/2024	Phase 0 Step 2	1/12/2026	Poles in conflict with proposed pavement and are to be relocated
2. AT&T	Aerial Fiber Line Attached to Power Pole (Crossing) STA 13+08	6/3/2024	Phase 0 Step 2	1/12/2026	Poles in conflict with pavement. Line to be relocated and moved underground
3. Hachar Trust/ Enterprise	Underground 8" Gas Line - Abandoned (Crossing) STA 73+30 to STA 75+50	5/31/2024	Phase 0 Step 2	1/12/2026	Line in conflict with proposed pavement and ditch grading. Line to be removed.
4. Kimmeridge Texas Gas	Underground 6" Gas Line (Crossing) STA 163+70 to STA 164+30	6/30/2024	Phase 0 Step 2	1/12/2026	In conflict with proposed ditch grading. To be adjusted to be UAR compliant
5. AEP Transmission	Aerial Transmission Line and Power Poles (Crossing) STA 164+20 to STA 164+90	6/30/2025	Phase 0 Step 2	1/12/2026	Does not meet minimum horizontal and vertical clearance from roadway and to be relocated
6. AEP Transmission	Aerial Transmission Line and Power Poles (Crossing) STA 272+30 to STA 277+60	6/30/2025	Phase 0 Step 2	1/12/2026	Does not meet minimum horizontal and vertical clearance from roadway and to be relocated

7. Kimmeridge Texas Gas	Overland 3.5" Polyplex Waterline (Crossing) STA 317+26 to STA 322+70	7/31/2024	Phase 0 Step 1A	8/1/2024	In conflict with proposed pavement and ditch grading and to be adjusted/relocated
8. Kimmeridge Texas Gas	Overland 3.5" Polyplex Waterline (Crossing) STA 337+68 to STA 339+82	7/31/2024	Phase 0 Step 1A	8/1/2024	In conflict with proposed pavement and ditch grading and to be adjusted/relocated
9. AEP Transmission	Aerial Transmission Line and Power Poles (Crossing) STA 363+30 to STA 368+70	6/30/2025	Phase 0 Step 1B	8/20/2025	Does not meet minimum horizontal and vertical clearance from roadway and to be relocated
10. AT&T	Underground Fiber Optic Line (Crossing) STA 452+35	11/30/2024	Phase 0 Step 1A	8/1/2024	In conflict with proposed ditch grading. To be adjusted to be UAR compliant. Proposed work for Phase 0 Step 1A to be performed between STA 452+00 to STA 277+60 until utility is cleared.

All of the utility companies have been contacted and it has been determined that the **above listed dates are estimated and subject to change prior to letting**. The adjustment of utilities in accordance with the above dates will not impede or delay the Contractor in construction of this project.

CITY OF LAREDO:

Name: Joseph Neeb

Title: City Manager, City of Laredo

Date: 02-05-2024

at&t

OCTOBER 27, 2017

RE: CWOTS/CR Number 230482

Dear Mr. Guerra,

This letter is in regard to your request for Southwestern Bell Telephone Company d/b/a AT&T Texas to perform construction services for you. Enclosed please find an Application and Letter of Agreement for Construction Services. This application describes the construction services you have requested along with the associated charges for us to do the work. We require an advance payment on this amount, which is also shown on the application.

Both the **APPLICATION with *customer's original signature in ink*** and the **ADVANCE PAYMENT** must be received by our office before we can proceed on your behalf with the work. We accept **check payments**, ***as we do not accept credit cards at this time.*** *Checks should be made payable to* ***AT&T***.

Our mailing address for check payments and /or the signed agreement is listed below:

AT&T- CENTRAL SOUTH CWO
ATTN: LAQUINTHIA COLEMAN
14575 PRESIDIO SQUARE BLVD-RM 111
HOUSTON, TX 77083
PHONE: 1-855-581-9891

If you decide not to proceed with this work, please call our business office so that we may cancel your request. As always, please feel free to contact our business office at **1-855-581-9891** if you have any questions regarding this matter. Please refer to the record number at the top of your application to assist us in locating your file.

Sincerely,

Custom Work Order Department
Southwestern Bell Telephone Company

at&t

CWOTS # : 230482
14575 Presidio Square Blvd., Rm. 111
Houston, Texas 77083

APPLICATION and LETTER OF AGREEMENT FOR CONSTRUCTION SERVICES

OCTOBER 27, 2017

CWOTS Number: **230482**
Customer Billing Telephone Number: **NA**

BILL TO: **City of Laredo**
C/O Joseph Neeb, City of Manager
1110 Houston St.
Laredo, TX 78040

WORK SITE LOCATION: **Near 13910 Interstate 35 and .07 miles north of Mercury Drive and Western IH 35 in Laredo, TX.**

DESCRIPTION OF CONSTRUCTION SERVICES TO BE PERFORMED: THIS PROJECT ESTIMATED COST IS TO PLACE 855 FT. OF 4" HDPE, PLACE 1000 FT. OF 48 FIBER, PLACE 2 34" ROUND CONCRETE HANDHOLES AND GROUND FIELDS, CLEAR BRUSH IN PROPOSED FIBER ROUTE 5X855 FT. TO EXPOSE 855 FT. AND REMOVE 2.2" PVC PIPES AND FIBER CABLE/COPPER CABLE. TO DRAFT JOINT USE AGREEMETN FOR EXISTING AT&T EASEMENT, SPLICE NEW FIBER TO EXISTING FIBER.

LABOR EXPENSE: $ 64,797.57 **MATERIAL EXPENSE: $11,506.23**

ESTIMATED CHARGE FOR CONSTRUCTION SERVICES: ESTIMATED COST: $ 76,303.80
(Actual charges may exceed this estimated cost.)

Applicant requests that Southwestern Bell Telephone Company d/b/a AT&T Texas, (hereafter "SWBT") perform the above-described construction services on Applicant's behalf. Applicant agrees to pay the charge(s) indicated above for such services plus applicable taxes. The work is to be done on an "Actual Cost" basis, all charge(s) will be computed in accordance with Southwestern Bell Telephone Company's ordinary accounting practices and will include allocated costs for labor, engineering, materials, transportation, motor vehicles, tool and supply expenses and sundry billings from sub-contractors and suppliers for work and materials related to the job . The Applicant affirms that the cost estimate furnished by the Telephone Company has been considered only as an estimate of approximate costs and that the actual costs incurred by the Telephone Company in doing the work at the particular time and location might be higher. Said estimated cost is subject to change due to any number of factors including, but not limited to, changing conditions in the field, weather delays, or changes in the scope of the work.

ESTIMATED PRICE QUOTE

The above estimated price is guaranteed for 60 days from **September 28, 2023.** If the charges are not accepted within 60 days the order will be cancelled and a new order will need to be placed. The second estimate may be higher than the estimated price set out above.

PAYMENT

Applicant agrees to make an advance payment of **$ 76,303.80** prior to commencement of the work. Charges for construction services and applicable taxes will be billed on a special bill separate from the bill that Applicant receives for telephone service.

Upon completion of the work, AT&T will compute the actual cost of the work. Any difference between the amount of the advance payment and the actual cost will be either paid by the Applicant to AT&T, or refunded to Applicant by AT&T, as the case may be. Applicant understands that this amount is only an estimate of approximate costs, and that the actual costs incurred by AT&T for which Applicant is responsible, may be higher.

Applicant, its agents, servants, or employees agree to make payment on change orders within thirty (30) days of the date of signature on the change order. Failure to make payment within the designated thirty (30) day time period will operate to cancel the change order and Southwestern Bell Telephone Company will cease all work activity on the project until payment is made.

When the Applicant agrees to Interval Billing *, the balance of the Contract Price or Actual Cost (as applicable) will be made in monthly payments. If the Actual Cost made varies from the Estimated Cost, then a correcting adjustment will be made in the last payment. If the parties cannot agree to Interval Billing, Applicant will make an advanced payment as indicated above.

*Applicable to orders over $25,000 and work will take 6 or more months to complete

TAXES

Applicant will pay and indemnify SWBT against all sales, use and other taxes (excluding income and franchise taxes), including fees, levies, other similar charges, interest and penalties imposed upon and paid by or assessed on SWBT by reason of its sale and installation of material and provision of construction services under this Application except to the extent a valid tax exemption certificate is provided by Applicant to SWBT prior to the delivery of material and provisioning of construction services.

STOP WORK ORDER

In the event that Applicant issues a stop work order, or places the project "on hold", at any point during the progress of the work, said stop work order or request to "hold" work must be issued in writing and must be delivered via certified mail, return receipt requested to **Central South CWO, 14575 Presidio Square Blvd- RM 111, Houston, TX 77083.** If Applicant issues a stop work order, or a request to "hold" work, the contract price quoted herein will remain valid until sixty (60) days from the date of the stop work or "hold" work order. At the expiration of the sixty (60) days, the contract price quoted herein will expire and a new contract price will be determined and provided, in writing, to Applicant. The new contract price may be higher than the contract price quoted in this custom work order.

If, after issuing a stop work, or "hold" work order, Applicant elects to cancel the contract, Applicant must inform Southwestern Bell Telephone Company, in writing of the cancellation. Southwestern Bell Telephone Company will deduct any expenses incurred in performing the work from Applicant's advance payment and refund any remaining funds to Applicant.

Under no circumstances will Southwestern Bell Telephone Company, be responsible to Applicant for any alleged damages or additional expenses incurred by Applicant as a result of a stop work order or an order to "hold" work on the project.

CANCELLATION

If the Applicant cancels the work prior to completion, Applicant must notify Southwestern Bell Telephone Company, in writing of said cancellation.

If Applicant elects to cancel the work prior to completion, Applicant agrees to pay Southwestern Bell Telephone Company for the costs it has incurred in starting performance under the contract. If Applicant has made an advance payment, Southwestern Bell Telephone Company will deduct its costs and expenses incurred as of the date of Applicant's notice of cancellation from the amount of the advance payment. Any amount remaining will be refunded to Applicant.

CHANGES IN SCOPE OF WORK OR CHANGES IN FIELD CONDITIONS

Should concealed conditions exist, including conditions that may exist below the surface of the ground, or if conditions exist that could not have been anticipated by Southwestern Bell Telephone Company at the time of this agreement, Southwestern Bell Telephone Company will be entitled to additional funds and/or additional time to complete the work. Southwestern Bell Telephone Company will request such additional funding and/or additional time through a request for a change order.

Conditions that may materially alter the scope of the work and/or the cost associated with the work include but are not limited to conditions that exist below the surface of the ground and could not have been anticipated at the time of the price quote, above ground barriers, Acts of God affecting the progress or sequencing of the work, labor disputes, and other conditions or circumstances that Southwestern Bell Telephone Company, could not reasonably anticipate at the time of providing the above referenced price quote to Applicant.

Should Applicant or its agents, servants, or employees order or seek changes in the scope of the work, Southwestern Bell Telephone Company is entitled to seek from Applicant, its agents, servants, or employees, additional funds as necessary to perform the work, and additional time, as necessary to complete the work. Said request for additional funds and/or additional time will be through change order.

All change orders will be in writing.

All change orders will be submitted and accepted by Applicant, its agents, servants or employees, before Southwestern Bell Telephone Company proceeds to execute the work or, if work has been initiated on the project, continues with executing the work except in an emergency endangering life or property.

Applicant, its agents, servants or employees, are deemed to have accepted the terms of any change order by signing where indicated on the change order.

Under no circumstances will Southwestern Bell Telephone Company's request for a change order be deemed or used as evidence of delay on the project. Nor will any change order issued in this project be used to charge Southwestern Bell Telephone Company with responsibility for any alleged delay on the project.

NO DAMAGE FOR DELAY

Under no circumstances will Southwestern Bell Telephone Company be held liable to Applicant, Applicant's agents, employees or contractors, for any alleged delay on the project that forms the basis for this agreement for construction services.

TIME TO COMPLETE

Any representation by Southwestern Bell Telephone Company, its agents, servants or employees that the project, or any additional work authorized by change order, will be complete by a certain date or certain time period is strictly an estimate and not binding on Southwestern Bell Telephone Company, its agents, servants, or employees. All estimated completion dates are subject to changing conditions in the field, changes in the scope of the work, relocation of existing utilities not within Southwestern Bell Telephone Company's control, Acts of God, weather delays, labor disputes, vendor/contractor disputes, and other conditions or circumstances that Southwestern Bell Telephone Company, its agents, servants, or employees, could not reasonably anticipate at the time of the estimate.

CHOICE OF LAW AND ARBITRATION

Should any dispute arise between the parties concerning the subject matter of this agreement, or any term contained therein, the parties agree that the dispute or claim shall be submitted to binding arbitration before the American Arbitration Association. The parties further agree that the prevailing party in any such dispute will be entitled to recover attorney's fees and costs of arbitration.

Texas law governs the application of this agreement and all terms contained therein.

INDEMNIFICATION AND HOLD HARMLESS

Applicant, its agents, servants, and employees hereby agree to indemnify and hold harmless Southwestern Bell Telephone Company, and its employees, agents and contractors, from and against any and all claims, costs, expenses, judgments or actions for damage to property or injury or death to persons, and/or arising from or relating to the work that is the subject of this agreement, to the extent any such claims are caused by the negligent acts or omissions of the Applicant, its agents, servants, or employees.

ENTIRE AGREEMENT

The parties agree that the terms set forth herein constitute the entire agreement and there are no other agreements regarding the project that is the subject of this agreement between the parties.

MODIFICATION & NOTICE

Any modification to this agreement must be made in writing and signed by both parties. Any party to this agreement may provide the other party with notice of any fact or condition by providing such information in writing and serving said writing via certified mail, return receipt requested.

ACCEPTED FOR CUSTOMER:

_____

Authorized Signature & ***Title*** or
Relationship to Company or Individual

Company: _____

Printed Name: _____

Date: _____

ACCEPTED FOR SOUTHWESTERN BELL TELEPHONE COMPANY:

_____

Title:

Company: Southwestern Bell Telephone Company

Printed Name: _____

Date: _____

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 36.**

SUBJECT
Authorizing the City Manager to ratify payment to Southwestern Bell Telephone Company d/b/a AT&T in the amount of $76,303.80 for the utility conflict with existing communications line for the future State Highway 84 (Hachar-Reuthinger Road), as per the Utility Adjustment Certification provided to the Texas Department of Transportation. Funding is available in the Capital Improvement Fund.

PREVIOUS COUNCIL ACTION
On April 2, 2024, City Council authorized the City Manager to execute an Advanced Funding Agreement (AFA) No.3483-02-002 with the Texas Department of Transportation (TXDOT) for an On-System Project funded through the Urban Connectivity Program, Metropolitan Area Corridor Program, Preventative Maintenance & Rehab Program, and Surface Transportation Program - Metropolitan Mobility. This project consists of constructing a new location roadway, SH 84, from FM 1472 to IH 35, approximately 8.43 mi long. The project includes the limits of the new location roadway Hachar- Reuthinger, previously referenced in AFA 0922-33-165. As a result, the original AFA for CSJ: 0922-33-165 will be terminated. The City of Laredo and the Texas Department of Transportation have negotiated terms of an Advanced Funding Agreement in the estimated amount of $210,626,999.00, with federal participation in the estimated amount of $126,294,218.00, state participation in the estimated amount of $49,266,346.00 and local participation in the estimated amount of $35,700,000.00. State participation will cover 100% of environmental, ROW mapping, PS&E and direct state costs, including overruns. The City of Laredo shall acquire the necessary Right-of-Way and obtain necessary Utility clearances with local funds, including overruns.

BACKGROUND
On May 25, 2023, the Texas Transportation Commission approved the City of Laredo, Webb County, and the Laredo District's request for the designation of SH 84 on the state highway system along a new location from FM 1472 eastward to I-35, a distance of approximately 8.0 miles. Pursuant to the Texas Transportation Code, §§201.103 and 221.001, the executive director of the Texas Department of Transportation recommended this action. The Texas Transportation Commission (commission) finds that this action will facilitate the flow of traffic, promote public safety, maintain the continuity of the state highway system, and is necessary for the proper development and operation of the system.
IT IS THEREFORE ORDERED by the commission that SH 84 is designated on the state highway system along a new location from FM 1472 eastward to I-35, a distance ofapproximately 8.0 miles.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approval of this motion.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	
Source of Funds:	Capital Improvement Fund.
Account #:	402-4310-533-2010
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the _____

Account Number 402-4310-533-2010. Project HACH5L

City Council

Meeting Date: 5/6/2024 **Consent Agenda 36.**

SUBJECT
Authorizing the City Manager to ratify payment to Southwestern Bell Telephone Company d/b/a AT&T in the amount of $76,303.80 for the utility conflict with existing communications line for the future State Highway 84 (Hachar-Reuthinger Road), as per the Utility Adjustment Certification provided to the Texas Department of Transportation. Funding is available in the Capital Improvement Fund.

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BACKGROUND
On May 25, 2023, the Texas Transportation Commission approved the City of Laredo, Webb County, and the Laredo District's request for the designation of SH 84 on the state highway system along a new location from FM 1472 eastward to I-35, a distance of approximately 8.0 miles. Pursuant to the Texas Transportation Code, §§201.103 and 221.001, the executive director of the Texas Department of Transportation recommended this action. The Texas Transportation Commission (commission) finds that this action will facilitate the flow of traffic, promote public safety, maintain the continuity of the state highway system, and is necessary for the proper development and operation of the system.
IT IS THEREFORE ORDERED by the commission that SH 84 is designated on the state highway system along a new location from FM 1472 eastward to I-35, a distance ofapproximately 8.0 miles.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approval of this motion.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	
Source of Funds:	Capital Improvement Fund.
Account #:	402-4310-533-2010
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the _____

Account Number 402-4310-533-2010. Project HACH5L

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 36.**

SUBJECT
Authorizing the City Manager to ratify payment to Southwestern Bell Telephone Company d/b/a AT&T in the amount of $76,303.80 for the utility conflict with existing communications line for the future State Highway 84 (Hachar-Reuthinger Road), as per the Utility Adjustment Certification provided to the Texas Department of Transportation. Funding is available in the Capital Improvement Fund.

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BACKGROUND
On May 25, 2023, the Texas Transportation Commission approved the City of Laredo, Webb County, and the Laredo District's request for the designation of SH 84 on the state highway system along a new location from FM 1472 eastward to I-35, a distance of approximately 8.0 miles. Pursuant to the Texas Transportation Code, §§201.103 and 221.001, the executive director of the Texas Department of Transportation recommended this action. The Texas Transportation Commission (commission) finds that this action will facilitate the flow of traffic, promote public safety, maintain the continuity of the state highway system, and is necessary for the proper development and operation of the system.
IT IS THEREFORE ORDERED by the commission that SH 84 is designated on the state highway system along a new location from FM 1472 eastward to I-35, a distance ofapproximately 8.0 miles.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approval of this motion.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	
Source of Funds:	Capital Improvement Fund.
Account #:	402-4310-533-2010
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the _____

Account Number 402-4310-533-2010. Project HACH5L

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 36.**

SUBJECT
Authorizing the City Manager to ratify payment to Southwestern Bell Telephone Company d/b/a AT&T in the amount of $76,303.80 for the utility conflict with existing communications line for the future State Highway 84 (Hachar-Reuthinger Road), as per the Utility Adjustment Certification provided to the Texas Department of Transportation. Funding is available in the Capital Improvement Fund.

PREVIOUS COUNCIL ACTION
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BACKGROUND
On May 25, 2023, the Texas Transportation Commission approved the City of Laredo, Webb County, and the Laredo District's request for the designation of SH 84 on the state highway system along a new location from FM 1472 eastward to I-35, a distance of approximately 8.0 miles. Pursuant to the Texas Transportation Code, §§201.103 and 221.001, the executive director of the Texas Department of Transportation recommended this action. The Texas Transportation Commission (commission) finds that this action will facilitate the flow of traffic, promote public safety, maintain the continuity of the state highway system, and is necessary for the proper development and operation of the system.
IT IS THEREFORE ORDERED by the commission that SH 84 is designated on the state highway system along a new location from FM 1472 eastward to I-35, a distance ofapproximately 8.0 miles.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approval of this motion.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	
Source of Funds:	Capital Improvement Fund.
Account #:	402-4310-533-2010
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the _____

Account Number 402-4310-533-2010. Project HACH5L

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 31.**

SUBJECT
Consideration to approve purchases from Amazon Business, Seattle, Washington for an annual amount up to $150,000.00. Amazon Business purchases are due to year-round, as needed, cumulative city-wide purchases; these purchases include urgent operational goods and allow for future unforeseen, emergency expenditures. Amazon purchases are done utilizing Omnia Partners Cooperative Program Contract R-TC-17006. Funding is available in the respective operational budgets.

PREVIOUS COUNCIL ACTION
Authorized participation in the OMNIA Cooperative Purchasing Program.
Purchase Annual Contract approved by City Council on 04/17/23.

BACKGROUND
Amazon Business purchases are due to year-round, as needed, cumulative city-wide purchases; these purchases include urgent operational goods and allow for future unforeseen, emergency expenditures. The City will purchase such items as needed for operations and based on budget availability like: Medical items, PPE items, emergency equipment/supplies and other operational goods that are not readily available from our local suppliers.

Omnia Cooperative Contract R-TC-17006.
Online Marketplace for the Purchase of Products and Services.
Expiration Date: January 18, 2026.

COMMITTEE RECOMMENDATION
None

STAFF RECOMMENDATION
It is recommended that this contract be approved.

Fiscal Impact

Fiscal Year:	2024.
Budgeted Y/N?:	Yes.
Source of Funds:	Various Department Operational Funds.
Account #:	Various Department Accounts.
Change Order: Exceeds 25% Y/N:	No.

FINANCIAL IMPACT:

Funding is available in the respective departments' operational budgets. 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.

Amazon Business

Reshape Buying for Your Organization

Amazon Business helps you reshape buying by combining the selection, convenience, and value you expect from Amazon, with features that transform everyday operations. This online store provides tools to guide users to preferred products, approval workflows, analytics, seller certifications, and flexible account settings. Access hundreds of millions of products from hundreds of thousands of suppliers across multiple product categories like office supplies, IT products, MRO, and more all in one place.

Click Your Industry

Education | Government

Nonprofit

Corporate | Enterprise

Real Estate

Private Equity

PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
LAUNCHING THRIVING FUTURES

September 18, 2023

Amazon.com Services LLC
(Amazon Business)
Attn: Brett Tuson
Seattle, WA 98109-5210

Re: Contract Renewal
Contract #R-TC-17006 – On-line Marketplace for Purchases of Products and Services

Dear Mr. Tuson:

This is to advise you that Prince William County Public Schools (PWCS desires to renew the referenced contract for an additional two-year period in accordance with the Section 3. CONTRACT TERM AND RENEWAL clause in the Contract. We will be exercising the second of three renewals, each of the renewals to be an additional two (2) year period. The current contract expires January 18, 2024.

Please advise me if you desire to renew the contract and prices in accordance with the terms of the contract by signing and returning this **Contract Renewal** form no later than November 6, 2023. In addition to this renewal, you must also provide an updated copy of your **Certificate of Insurance (COI)** with Prince William County School Board listed as an additional insured. The Certificate Holder address can be added to the COI as follows: *P.O. Box 389, Manassa, VA 20108.*

If you have any questions on this matter, please contact me by phone at (703) 791-8888 or via email at sobersk@pwcs.edu.

Sincerely,

Karen Sobers

Karen Sobers, CPPB
Senior Buyer

Acceptance Agreement

It is mutually agreed that the above-mentioned contract is renewed for the period of **January 19, 2024** to **January 18, 2026** and all terms and conditions in the original solicitation and contract shall remain the same.

Renew Contract: Yes: X No: _____

Prices and/or Discounts to Remain the Same: Yes: X No: _____ If no, explain under separate cover.

Vendor: DocuSigned by: Brett Tuson — Legally Authorized Signature

Purchasing: Colleen Keener — Legally Authorized Signature

Brett Tuson Authorized Signatory
Print Name & Title

Colleen Keener, CPPB, CPCP, VCO, VCA
Supervisor of Purchasing

Date: October 30, 2023

Date: 11/6/2023

OMNIA
PARTNERS

NATIONALIPA U.S. COMMUNITIES

ON-LINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES
Executive Summary

Lead Agency: Prince William County Public Schools

Solicitation: R-TC-17006

RFP Issued: September 14, 2016

Pre-Proposal Date: N/A

Response Due Date: October 14, 2016

Proposals Received: #12

Awarded to: Amazon Services, LLC, Contract #R-TC-17006

Prince William County Public Schools Purchasing Office issued RFP #R-TC-17006 on September 14, 2016, to establish a national cooperative contract for an On-line Marketplace for the Purchases of Products and Services.

The solicitation included cooperative purchasing in Section 1. Purpose:

The Purpose and Intent of this Request for Proposal (RFP) is to establish a cooperative contract, or contracts, for an On-line Marketplace for the purchase of the product categories in Section 4.1 for Prince William County Public Schools, Virginia, (herein referred to as "PWCS" or "Lead Public Agency") on behalf of all states, local governments, school districts, and higher education institutions in the United States of America, and other governmental agencies and nonprofit organizations (herein "Participating Public Agencies) through sealed proposals from qualified sources to establish term contract, to include delivery, through competitive negotiations in accordance with the statement of needs, terms and conditions stated herein.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Daily Journal of Commerce, OR
- Fauquier Times, VA
- The Honolulu Star, HI
- The Buy Line Blog-City Purchasing, Seattle.gov
- The New York State Contract Reporter, NYSCR.ny.gov
- ONVIA
- Merx.com
- U.S. Communities
- Prince William County Public Schools, VA
- Virginia's e-Procurement Portal, eVA, dgs.virginia.gov
- Washington's Electronic Business Solutions

On October 14, 2016 proposals were received from the following offerors:

- American Product Distributors
- Complete Book & Media Supply
- Innoseal
- Hi-Touch
- Music and Arts
- LD Products

- World ERP
- Amazon Services, LLC/Amazon Business
- Essendent Co.
- Peripole, Inc. d.b.a. Peripole-Bergerault, Inc.
- Scull Studios, LLC
- Textbook Warehouse, LLC

Seven (7) proposals were deemed non-responsive, five (5) proposals were deemed responsive and evaluated by an evaluation committee. The five (5) responsive proposals are Amazon Services LLC/Amazon Business, Essendent, Peripole, Scull Studios and Textbook Warehouse. Using the evaluation criteria established in the RFP, the committee elected to award to Amazon Services, LLC /Amazon Business for an online marketplace.

Contract includes:

Amazon Business has everything you love about Amazon, tailored for the public sector, including state and local government agencies, public and private K-12 school districts and higher education organizations, and nonprofit businesses. Solution benefits include:

- Offers comparison shopping
- Tax Exemption Program
- Enable spending controls
- Approval workflows
- Level 3 transaction reporting
- Reporting and analytics

Term:

Initial five-year agreement from January 19, 2017 through January 18, 2022 with the option to renew for three (3) additional two (2) year periods through January 18, 2028.

Pricing/Discount:

The Prince William County Public Schools, VA awarded online marketplace makes it easy to compare prices and find the best deals. To begin, Amazon Business customers must be registered as participants of OMNIA Partners in order to use the contract. Please Register to Participate. There are no costs, minimum quantity requirements or spend limits with OMNIA Partners or to create an Amazon Business account.

To get started, follow these steps:

Register for a FREE Amazon Business account by clicking here.
Already have an Amazon Business account and registered with OMNIA Partners? Please enroll to use the contract by completing the contract enrollment form below.

Complete the contract enrollment form by clicking here. Once you complete the form, an Amazon Business Customer Advisor will contact you within three business days to complete the registration process.

OMNIA Partners, Public Sector Landing Pages: https://www.omniapartners.com/publicsector/contracts/supplier-contracts/amazon-business

Request For Proposal Due Diligence for Arizona Schools

Cooperative: U.S. Communities Government Purchasing Alliance

Contract No. : Contract #R-TC-17006

Vendor(s) Name: Amazon Business

Question	Compliance
For this contracts test that were made through competitive sealed proposals, did the cooperative:	
1) Determine, with the specific reason(s) in writing that the use of competitive sealed bids was either not practicable or advantageous to the cooperative's members for specified types of materials or services (R7-2-1041)?	See Section 7 on Page 15 of the Request For Proposals ("RFP") (Attachment A). In the evaluation of proposals other factors besides price were considered.
2) Determine, with the specific reason(s) in writing that the use of competitive sealed bids was either not practicable or advantageous to the cooperative's members because it was necessary to:	
(a) Use a contract other than a fixed-price type	See Section 4.2 on page 10 of the RFP. Pricing based on a Marketplace Model was requested.
(b) Conduct oral or written discussions with offerors concerning technical and price aspects of their proposals	See Section 6.17 on Page 15 of the RFP.
(c) Afford offerors an opportunity to revise their proposals	See Section 8 on Page 15 of the RFP. The District may enter into negotiations with the offeror.
(d) Compare the different price, quality, and contractual factors of the proposals submitted	See Section 7 on Page 15 of the RFP.
(e) Award a contract in which price was not the determining factor	See Section 7 on Page 15 of the RFP.
3) Maintain documentation that supported the basis for the determinations in (1) and (2) above?	See Section 7 on Page 15 of the RFP. Competitive scoring summaries held by Lead Public Agency.
4) Include all applicable factors in the request for proposals required by R7-2-1024(B) and R7-2-1042(A), including	
(a) The type of services required and a description of the work involved, including the estimated volume of purchases for the cooperative's members	For Products and Services, see Section 4.1 on Page 9 of the RFP. For estimated volume, see Page 6 of the RFP.
(b) Delivery and performance schedule	See Section 4 on Page 9 of the RFP.
(c) Inspection and acceptance requirements	N/A.
(d) The type of contract to be used	This is an RFP.
(e) Contract terms and conditions	Provided throughout the RFP.
(f) The estimated duration that services will be required	See Section 9 on Page 15 of the RFP.
(g) That cost or pricing data is required	See Section 6.16.2.11 on Page 14 of the RFP.
(h) That offerors may designate portions of the proposals as proprietary	See Section 6.13 on Page 12 of the RFP.
(i) That discussions may be conducted	See Section 6.17 on Page 15 of the RFP. The District may enter into negotiations with the Proposer.
(j) The minimum information that the proposal shall contain	See Section 6.16 on Page 12 of the RFP.
(k) The closing date and time of proposal receipt	See Section 5 on Page 10 the RFP.

PROCUREMENT COMPLIANCE QUESTIONNAIRE

(l) Address where proposals are to be sent	See Page 1 of the RFP.
(m) Time and date of proposal opening	See Page 1 of the RFP.
(n) Notice that all proposals will be available for public inspection after contract award	See Section 6.12 on Page11 of the RFP.
(o) The relative importance of price and other evaluation factors	See Section 7 on Page 15 of the RFP.
(p) Bonding and warranty requirements	N/A.
(q) The name of the cooperative representative	See Page 3 of the RFP – U.S. Communities.
(r) The special requirements if procuring information or telecommunications systems, or earth moving, material-handling, road maintenance, or construction equipment	N/A
5. Give adequate notice of the request for proposals as required by R7-2-1042	See Posting Documents (Attachment D)
6. Compile and maintain a list of prospective bidders in accordance with R7-2-1023?	See Prospective Bidder List (Attachment B)
7. Issue the request for proposals at least 14 days before the closing date and time for receipt of proposals unless a shorter time was determined necessary [R7-2-1042(B)]?	See Procurement Timetable on page 10 of the RFP
8. Stamp sealed proposals with the time and date upon receipt and store proposals unopened until the closing date and time for receipt of proposals R7-2-1045?	See Letter from Lead Public Agency (Attachment C)
9. Award the contract to the offeror whose proposal was determined in writing to be most advantageous to the cooperative's members based on the factors set forth in the request for proposals and in accordance with the other provisions of R7-2-1050?	Competitive scoring summary held by Lead Public Agency.
10. Maintain documentation that supported the basis for that determination?	See Section 7 on Page 15 of the RFP. Competitive scoring summary held by Lead Public Agency.
11. If a multiple award[1] was made, determine, with the specific reason(s) in writing, that a single award was not advantageous to the cooperative's members?	N/A.
12. Maintain the documentation that supported the basis for a multiple award?	Single Award.
13. Limit contract awards to the least number of suppliers necessary to meet the requirements of the members?	Single Award.
14. For contracts where only one responsive proposal was received, determine that the price submitted was fair and reasonable, and that either other prospective bidders had reasonable opportunity to respond or there was not adequate time for resolicitation?	N/A – Multiple vendors responded to the proposal.
15. Maintain documentation that supported the basis for that determination?	N/A
16. If the cooperative used construction-manager-at-risk, design-build, or job-order-contracting to procure construction services, did the cooperative comply with the requirements of Title 41, Chapter 23 [until the Arizona State Board of Education (ASBE) adopts rules for these procurements, after which the cooperative should comply with those rules]?	N/A

PROCUREMENT COMPLIANCE QUESTIONNAIRE

17.	If the cooperative used qualified select bidders list to procure construction services, did the cooperative receive approval from the School Facilities Board (until ASBE adopts rules for the use of a list, after which the cooperative should comply with those rules)?	N/A
18.	If the cooperative procured goods and information services using electronic, on-line bidding, did the cooperative comply with the requirements of Title 41, Chapter 23, Article 13 and the rules adopted by the Department of Administration in implementing that article (until the ASBE adopts rules for these procurements, after which the cooperative should comply with those rules)?	N/A
19.	For purchases made through the Simplified School Construction Procurement Program (R7-2-1033), did the cooperative:	
	1) Ensure that construction costs did not exceed the maximum amount specified in A.R.S. §15-213(A)(2)?	N/A
	2) Submit solicitations to bid and all other information related to the project to all vendors included in a list maintained by the CSS?	N/A
	3) Open the bids at a public opening?	N/A
	4) Keep the bids confidential until the public opening?	N/A
	5) Encourage competition to the maximum extent possible?	N/A
20.	Did the cooperative prevent additional purchases by new members that would materially change the volume of goods or services estimated in the original invitation for bids/request for proposals?	No

Because of considerations on these pages, it is in the best interest of the District and beneficial to use a cooperative contract rather than issuing one with our staff. All relevant factors above were taken into consideration in order to make this decision. It was determined that the contract is in substantial compliance and approval to use is recommended.

_____ _____

Signature of District Employee Buyer

_____ _____

Signature of District Employee Director of Purchasing

ATTACHMENT A

RFP

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

REQUEST FOR PROPOSAL

ISSUE DATE: September 14, 2016 **RFP #:** R-TC-17006

TITLE: On-line Marketplace for the Purchases of Products and Services

Sealed proposals must be received and time stamped prior to 2:00 PM, October 14th, 2016. Offerors are responsible for ensuring that the Purchasing Office receives their proposal submission by the deadline indicated. The time a proposal is received shall be determined by the time stamped by the time clock in the Purchasing Office. **Proposals received after the stated due date and time shall not be considered.**

All questions/requests for information must be submitted in writing, via email to Anthony Crosby, Coordinator, at crosbyae@pwcs.edu. To be assured consideration all questions/requests for information must be received by **September 30, 2016** prior to **4:00 PM.** After reviewing any questions/requests submitted, the PWCS Purchasing Office will issue an addendum to respond to items it deems necessary. Changes to this RFP will be made only by written addendum issued by the PWCS Purchasing Office.

PROPOSALS MAILED SHALL BE SENT DIRECTLY TO:

Prince William County Public Schools
Attn: Purchasing Office
Financial Services/Purchasing Room #1500
RFP #R-TC-17006
P.O. Box 389
Manassas, VA 20108

PROPOSALS HAND DELIVERED AND/OR EXPRESS COURIER SERVICES SHALL BE DELIVERED TO:

Prince William County Public Schools
Attn: Purchasing Office
RFP #R-TC-17006
14715 Bristow Road
Manassas, VA 20112
Attn: Financial Services/Purchasing Room #1500

Addendum No.___Date:_____ Addendum No. ___Date:_____ Addendum No. ___ Date:_____

Information the offerors deems proprietary is to be included in the proposal in the separate section of the proposal identified and included in (TAB 7) of the proposal response. See Proposal Submission Requirements, Section 6.13 in this RFP for additional information.

Proprietary Information Enclosed: _____ YES _____ NO

All proposed exceptions to this RFP, and any proposed changes to the contract documents or terms and conditions, are to be included in (TAB 8) of the proposal response. See Proposal Submission Requirements Section 6.15 in this RFP for additional information.

Proposed Exceptions to the RFP: _____ YES _____ NO

REQUEST FOR PROPOSALS TITLE PAGE – TWO

In compliance with this RFP and all the conditions imposed therein, the undersigned offers and agrees to furnish the goods/services in accordance with the attached proposal or as mutually agreed upon by subsequent negotiations. By my signature below, I certify that I am authorized to bind the Offeror in any and all negotiations and/or contractual matters relating to this RFP. Sign in blue ink and type or print requested information.

My signature certifies that this firm or individual has no business or personal relationships with any other companies or persons that could be considered as a conflict of interest or potential conflict of interest to PWCS, and that there are no principals, officers, agents, employees, or representatives of this firm that have any business or personal relationships with any other companies or person that could be considered as a conflict of interest or a potential conflict of interest to PWCS, pertaining to any and all work or services to be performed as a result of this request and any resulting contract with PWCS. **My signature confirms that I have read and understand the General Terms and Conditions are a part of any negotiated contract.**

STATE CORPORATION COMMISSION (SCC) IDENTIFICATION NUMBER

Under paragraph 18 of the General Terms and Conditions, the Offeror agrees, if this proposal is accepted by PWCS, for such services and/or items, that the Offeror has met the requirements of the Virginia Public Procurement Act (VPPA) § 2.2-4311.2. Any falsification or misrepresentation contained in the statement submitted by Offeror pursuant to Title 13.1 or Title 50 may be cause for debarment by PWCS.

Offeror shall complete the following by checking the appropriate line that applies and provide the required information. Offerors failing to provide the required information indicated below will result in having their proposal not considered for evaluation.

1. ___ Offeror is a Virginia business entity organized and authorized to transact business in the Commonwealth of Virginia by the State Corporation Commission (SCC). The Offeror's current valid identification number issued by the SCC is _____. ***(The SCC number is NOT your federal tax identification number).*** **–OR-**

2. ___ Offeror is a sole proprietor and no SCC number is required. **-OR-**

3. ___ Offeror is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business, any employees, agents, offices, facilities, or inventories in Virginia. This does not account for any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts. It also, does not account for any incidental presence of the Offeror in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from the Offeror's out-of-state location. **Offeror is required to include with this proposal documentation from their legal counsel which accurately and completely states why the Offeror is not required to be so authorized within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia. -OR-**

4. ___ Offeror currently has pending before the SCC **an application that was submitted prior to the due date and time of this solicitation** for authority to transact business in the Commonwealth of Virginia and seeks consideration for a waiver to allow the submission of the SCC identification number after the due date for proposals (***PWCS reserves the right to determine in its sole discretion whether to allow such waiver.***)

THIS PROPOSAL IS SUBMITTED BY:

Full Legal Name of Offeror:_____

Mailing Address:

_____

_____

Remittance Address (If Different):

_____

_____

Phone: (___) _____ Fax: (___) _____

Email Address:_____ Contact Person:_____

Tax Identification (FIN/SSN#): _____

Typed/Printed Name:_____ Signature:_____

(Person signing must be authorized to bind the Offeror in contractual matters)

Date: _____

INCLUDE PAGES 1 AND 2 OF THIS RFP AS THE FIRST 2 PAGES OF YOUR PROPOSAL RESPONSE

U.S. COMMUNITIES™
GOVERNMENT PURCHASING ALLIANCE

COMPETITIVE SOLICITATION

BY PRINCE WILLIAM COUNTY SCHOOLS

FOR

ON-LINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES

ON BEHALF OF ITSELF AND OTHER GOVERNMENT AGENCIES

AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES

GOVERNMENT PURCHASING ALLIANCE

RFP # R-TC-17006

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U.S. COMMUNITIES

U.S. Communities Government Purchasing Alliance (herein "U.S. Communities") assists Participating Public Agencies to reduce the cost of purchased goods through strategic sourcing that combines the volumes and the purchasing power of public agencies nationwide. This is accomplished through an award of competitively solicited contracts for high quality products and services by large and well recognized public agencies (herein "Lead Public Agencies"). The contracts provide for use by not only the respective Lead Public Agency, but also by other Participating Public Agencies.

National Sponsors

U.S. Communities is jointly sponsored by the National Association of Counties (NACo), the National League of Cities (NLC), the Association of School Business Officials International (ASBO), United States Conference of Mayors (USCM) and the National Governors Association (NGA) (herein "National Sponsors").

Advisory Board

The U.S. Communities Advisory Board is made up of key government purchasing officials from across the United States.

Each Advisory Board Member is expected to actively participate in product bids and selection, participate in policy direction, and share expertise and purchasing innovations.

Current U.S. Communities Advisory Board Members

Auburn University, AL
Beaverton School District, OR
City and County of Denver, CO
City of Chicago, IL
City of El Paso, TX
City of Houston, TX
City of Kansas City, MO
City of Los Angeles, CA
City of Ocean City, NJ
City of Seattle, WA
Cobb County, GA
Denver Public Schools
Emory University, GA
Fairfax County, VA
Fresno Unified School District, CA
Great Valley School District, PA
Harford County Public Schools, MD
Hennepin County, MN
Los Angeles County, CA
Maricopa County, AZ
Miami-Dade County, FL
Nassau BOCES, NY
North Carolina State University, NC
Onondaga County, NY
Port of Portland, OR
Prince William County Schools, VA
San Diego Unified School District, CA
State of Iowa, IA
The School District of Collier County, FL

Participating Public Agencies

Today more than 55,000 public agencies utilize U.S. Communities contracts and suppliers to procure over $2 Billion Dollars in products and services annually. Each month more than 400 new public agencies register to participate. The continuing rapid growth of public agency participation is fueled by the program's proven track record of providing public agencies unparalleled value.

The Supplier(s) must communicate directly with any Participating Public Agency concerning the placement of orders, issuance of the purchase order, contractual disputes, invoicing, and payment.

Prince William County Schools is acting as "Contracting Agent" for the Participating Public Agencies and shall **not** be held liable for any costs, damages, expenses, fees, liabilities, etc. incurred by any other Participating Public Agency.

Each Participating Public Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the terms and conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the Participating Public Agency shall be construed to be in accordance with, and governed by, the laws of the state in which the Participating Public Agency resides. A copy of the MICPA is attached in Exhibit A.

Estimated Volume

The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is $500 Million Dollars annually. This estimate is based on the anticipated volume of the Lead Public Agency, the U.S. Communities Advisory Board members, and current sales within the U.S. Communities program. While there is no minimum quantity of products required to be purchased under the proposed Master Agreement, Prince William County Schools and the U.S. Communities Advisory Board Members are committed to utilizing the Master Agreement. The Advisory Board members shall determine if the Master Agreement is of value to their agency, and will promote the Master Agreement among other public agencies nationwide. The Advisory Board in 2015 purchased more than $168 Million Dollars of products and services from existing U.S. Communities contracts.

Marketing Support

U. S. Communities provides marketing support for each Supplier's products through the following:

- National Sponsors as referenced above.
- Over 85 State Associations of Counties, Schools and Municipal Leagues.
- Sales and marketing personnel that directly promote the U.S. Communities Suppliers to Participating Public Agencies through public agency meetings, webinars, direct mail, email, online and print advertising, social media, articles, and exhibiting and presenting at national and local trade shows.
- U.S. Communities provides Suppliers government sales training, and a host of online marketing and sales management tools to effectively increase sales through U.S. Communities.

Marketplace

U.S. Communities has developed an online Marketplace, which gives Participating Public Agencies the ability to purchase from many U.S. Communities contracts directly from our website. The Marketplace makes it easier for Participating Public Agencies to access many contracts through a single login and place

orders using a procurement card, credit card or purchase order. Suppliers have the ability to add their products to the Marketplace at no cost.

Multiple Awards

Multiple awards may be issued as a result of the solicitation. Multiple Awards will ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of Participating Public Agencies.

Evaluation of Proposals

Proposals will be evaluated by the Lead Public Agency in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices.

U.S. Communities Advisory Board members and other Participating Public Agencies will assist the Lead Public Agency in evaluating proposals. The Supplier(s) that response(s) affirmatively meets the requirements of this Request for Proposal and provides the best overall value will be eligible for a contract award. U.S. Communities reserves the right to make available or not make available Master Agreements awarded by a Lead Public Agency to Participating Public Agencies.

1. **PURPOSE**:

The Purpose and Intent of this Request for Proposal (RFP) is to establish a cooperative contract, or contracts, for an On-line Marketplace for the purchase of the product categories in Section 4.1 for Prince William County Public Schools, Virginia, (herein referred to as "PWCS" or "Lead Public Agency") on behalf of all states, local governments, school districts, and higher education institutions in the United States of America, and other governmental agencies and nonprofit organizations (herein "Participating Public Agencies) through sealed proposals from qualified sources to establish term contract, to include delivery, through competitive negotiations in accordance with the statement of needs, terms and conditions stated herein.

1.1. Objectives

1.1.1. Provide a comprehensive competitively solicited Master Agreement offering Products and Services to Participating Public Agencies;

1.1.2. Establish the Master Agreement as the Supplier's featured offering to Participating Public Agencies;

1.1.3. Achieve cost savings for Suppliers and Participating Public Agencies through a single competitive solicitation process that eliminates the need for multiple bids or proposals;

1.1.4. Combine the volumes of Participating Public Agencies to achieve cost effective pricing;

1.1.5. Reduce the administrative and overhead costs of Suppliers and Participating Public Agencies through state of the art ordering and delivery systems;

1.1.6. Provide Participating Public Agencies with environmentally responsible products and services.

2. **BACKGROUND**:

Prince William County Public Schools is located in northern Virginia approximately 35 miles southwest of Washington D.C. and 80 miles north of Richmond, Virginia. The County encompasses 348 square miles and stretches from the Potomac River to the Bull Run Mountains.

PWCS enrollment in October 2015, was 87,253 pupils, making it the second largest of 138 school divisions in the Commonwealth of Virginia. The school division is growing at the rate of more than 1,000 students per year. There are currently 58 elementary schools, 16 middle schools, 11 high schools, three special education schools, one special site school, one K-8 school and an Academic Year Governor's School. Two schools opened in September 2016: Charles J. Colgan Sr. High School in Manassas and Kyle R. Wilson Elementary School in Woodbridge.

3. **CONTRACT ADMINISTRATOR**:

The following employee of PWCS is identified to use all powers under the contract to enforce its faithful performance:

3.1. CONTRACT ADMINISTRATOR: As the Contract Administrator, the following individual, or his/her designee, shall serve as the interpreter of the conditions of the contract and shall use all powers under the contract to enforce its faithful performance.

Anthony E. Crosby, CPPO, Coordinator, 703-791-8738, crosbyae@pwcs.edu

4. **STATEMENT OF NEEDS:**

This Solicitation is to establish a nationwide purchasing agreement for the acquisition of the following products through a single-source, on-line marketplace. The product category descriptions below are not to be considered restrictive, but rather provide a general, non-inclusive, description of the category. In addition Offerors should include additional product categories under "Miscellaneous/Other" category. Your firm may not have the ability to provide all categories.

The intent is for each Offeror to submit their complete product line so that Participating Public Agencies may order a wide array of products as appropriate for their needs. You may subcontract items your firm does not supply.

4.1. Product Categories

Category 1: Office Supplies

Binders and Accessories, Filing and Storage, Calendars and Planners, Basic Supplies, Desk Accessories and Organization, Pens, Pencils and Markers, Business Forms and Record Keeping, Post-it Notes , Labels, Mail, Shipping and Envelopes, Tape, Presentation Boards, Staplers and Staples, Paper Punches, Paper Clips, Binders, Scissors Rubber Bands, All Paper- Copy and Printer, notebooks, Pads, Cash Register and Thermal Rolls, Photo and Presentation Paper, Printer Ink and Toner Cartridges, Office Electronics and all other Office Supplies.

Category 2: Classroom, School, Art Supplies and Materials

Art Supplies, Craft Supplies, Crayons, Paint and Paint Brushes, Ceramics, Pens, Markers and Pencils, Glue and Adhesive, Chalk, Easels, Yarn, fabric, and sewing. All Paper including Art paper, Art Paper Rolls and Construction Paper. Early childhood Products, Building Toys, Games, Learning and Education, Puzzles, Ink and toner Cartridges and all other School Supplies.

Category 3: Home Kitchen, Food and Grocery

Food, Beverages, Snack Food, Cooking & Baking, Small Kitchen Appliances, Artwork, Bath, Bedding, Home and Office Décor, Kitchen & Dining, Storage and Organization, and other related products.

Category 4: Books

Textbooks, K-12 Teaching, Education and Teaching, Professional Certification, Reference and all other books, including distribution of digital content, and other related books and content

Category 5: Musical Instruments

Band and Orchestra, Drums and Percussion, Keyboards, Live Sound and Stage, Strings and other related products and accessories.

Category 6: Audio Visual and Electronics

Television and Audio, Portable Audio equipment and Accessories, Camera and Video equipment, Electronics Accessories, Cell Phones, Game Consoles and other related products and accessories.

Category 7: Higher Education Scientific Equipment and Lab Supplies

General Lab Supplies Consumables and Supplies, Glassware and Plastic ware, Laboratory Instruments, Microscopes, Scales and Balances, Liquid Handling, Chromatography, Lab Chemicals, Spectrophotometers, filtration, safety and lab furniture and other related products and accessories.

Category 8: Clothing

Outerwear, Athletic Wear, Innerwear, Belts, shoes and other related products.

Category 9: Animal Supplies, Equipment and Food

Bedding, Mats, Litter, Crates, Grooming, Boots and Wraps, Health and Medical Supplies, Pumps and filters, Food and Treats and other related products and accessories.

Category 10: Miscellaneous/Other Category

Proposers are encouraged to provide product/service/solution categories that are purchased by public agencies.

4.2. Pricing Instructions:

4.2.1. All offerors must provide pricing based on their marketplace model.
4.2.2. Provide offerors proposed shipping methods.

4.3. Offerors are highly encouraged to include in their proposal a description of any significant task not listed in the Scope of Services which they know to be necessary under the proposed contract.

4.4. PWCS may add to the Scope of Services or make changes in the Scope of Services for services of a similar nature to those specified in the Scope of Services of this Request for Proposals as mutually agreed to at a price mutually agreed upon. The change must be approved by the Supervisor of Purchasing and a Contract Modification issued by the Purchasing Office to change the contract.

5. PROPOSED SCHEDULE OF IMPLEMENTATION:

Date	Schedule of Items
September 14, 2016	Issue Request for Proposals
September 30, 2016	Questions/Inquiries Must Be Submitted By 4:00 PM
October 14, 2016	Proposals Due Prior to 2:00 PM
October 26, 2016	Discussions with Selected Offeror(s)
November 30, 2016	Award Recommendation to School Board
December 1, 2016	Award of Contract

6. PROPOSAL SUBMISSION REQUIREMENTS:

6.1. **One (1) complete originals of proposal** (hardcopy, marked as **"Original"**).

6.2. **Two (2) copies** of the complete proposal (hardcopy, marked as "**Copy**").

6.3. **Eight (8) copies** of the complete proposal **on USB flash drive.**

6.4. **Eight (8) "REDACTED COPIES" (PDF format) on USB flash drive** that reflects the removal of all proprietary items. Said PDF document shall be **clearly marked as "REDACTED COPY."**

6.5. **Two (2) hard copy** that reflects the **removal of all proprietary items.** Said copy shall be **clearly marked as "REDACTED COPY."**

6.6. If there is no proprietary information in the proposal, Offeror must check on page one (1) of the coversheets and the submission of "REDACTED COPIES" is not required.

6.7. Submit proposals in sealed envelopes or sealed boxes, and label as indicated below. Offerors are responsible for having their proposal stamped by Purchasing Office staff before the deadline for receipt of proposals. PWCS will not assume responsibility for reproduction where an insufficient number of copies have been supplied. In any such case, PWCS will notify the Offerors of the deficiency and request that the appropriate number of copies be delivered by the end of the next two business days. Failure to comply with this or other requirements of this Request for Proposal shall be grounds for PWCS to reject such proposals. Electronic or facsimile submission of proposals is not acceptable and any such proposals will not be considered. Nothing herein is intended to exclude any responsible Offeror or in any way restrain or restrict competition. All responsible Offerors are encouraged to submit proposals.

6.7.1. Identification of Proposal Envelope/Package: The signed proposal should be returned in a sealed envelope or package, sealed, addressed as directed on the Cover Page, and identified as follows:

From:

Name of Offeror	Due Date	Due Time
Street or Box Number	RFP Number	RFP Title
City	State, Zip Code	Contract Administrator

6.8. Proposals having any erasures or corrections must be initialed by the Offeror in ink.

6.9. Offerors are reminded that changes to the Request for Proposal, in the form of Addenda are often issued. Any Addenda MUST be signed and accompany the proposal. Addenda will be available at: http://purchasing.departments.pwcs.edu/modules/cms/pages.phtml?pageid=305263&sessionid=0439e8e559fae30a5f5b4861bff2874c&sessionid=0439e8e559fae30a5f5b4861bff2874c. It is the Offeror's responsibility to monitor the web page for the most current Addenda.

6.10. PWCS will not be responsible for any expense incurred by any Offeror in preparing and submitting a proposal.

6.11. It is the Offeror's responsibility to clearly identify and to describe the product categories and products being offered in response to this Request for Proposal.

6.12. Use of Information and Documents:

PWCS and its officials, employees and agents will copy and use the response of the Offeror and documents included with the response, for various purposes related to analysis, evaluation, and decision to award a contract. Proposals shall be the property of PWCS. Following award PWCS may be required to allow inspection and copying of documents, and may also use the Offeror's documents in connection with any resulting contracts with that Offeror. The Offeror is responsible for obtaining any necessary authorizations for all such use of the documents and

information, and for assuring that such copying and use is in conformance with laws related to trademarks and copyrights. Any documents or information for which the Offeror has not obtained such authorization, or for which such copying and use is not authorized, shall not be submitted. The undersigned Offeror agrees to indemnify, defend and hold PWCS, its officials, employees and agents harmless from any claims of any nature, including claims arising from trademark or copyright laws, related to use of information and documents submitted with the Offeror's response.

6.13. Submission of Proprietary Information:

Trade secrets or proprietary information submitted by an Offeror in connection with this procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information Act; however, the Offeror must invoke these protections upon submission of the data or the materials, and must identify the data or other materials to be protected and state the reason why protection is necessary. [Virginia Code Section 2.2-4342(F)]. **Offerors shall submit, in a separate section of the proposal, any information considered by the Offeror to be trade secrets or proprietary information, shall clearly identify the information as trade secrets or proprietary information and shall state the reason why protection is necessary. Offerors may not declare the entire proposal proprietary nor may they declare proposed pricing to be proprietary.** References may be made within the body of the proposal to proprietary or trade secret information (TAB 8); however all information contained within the body of the proposal not in the separate section labeled proprietary shall be public information.

6.14. Mandatory Provisions:

Mandatory provisions of this Request for Proposals are indicated by the inclusion of the words "shall" or "must" to identify the contractor's obligations.

6.15. Submission of Proposed Exceptions:

PWCS proposed contract documents and this Request for Proposals contain terms and conditions PWCS favors and intends to use for the resultant contract. **If the Offeror wishes PWCS to consider any changes to these documents, such changes must be submitted as part of the Offeror's proposal.** Any contractor receiving a contract award shall be required to execute a contract in substantial compliance with PWCS standard contract and will be required to furnish all other required contract documents including tax identification or social security number within ten (10) days after receipt of notification that the contract is ready for signature; otherwise, PWCS may award the contract to another Offeror. See Section 6.17, Format and Content of Proposal, for specific instructions regarding the submission and identification of proposed exceptions.

6.16. Format and Content of Proposal:

6.16.1. The proposal should address the items included in the Statement of Needs and in the Criteria for Proposal Evaluation. Proposals should provide straightforward and concise responses to requests for information and descriptions of qualifications and capabilities. Each copy of the proposal should be tabbed and submitted in a three ring binder with all documentation in a single volume, if practical. Any material on thumb drives should be in Microsoft Office format. Failure to do so will result in a lowered evaluation. Incomplete proposals may be determined nonresponsive.

6.16.2. Offerors should organize their proposals using the following TABBED-SECTION format:

6.16.2.1. Title Sheet (**TAB 1**)

Furnish the information requested on the **REQUEST FOR PROPOSALS TITLE PAGES (Pages 1 and 2)** of this solicitation and include it as the first two pages of your proposal. The name stated on the Title Sheet, page 2, must be the full legal name of the Offeror and the address must be that of the office which will have the responsibility for the services provided.

Offerors must specify on the introductory cover sheet if proposal contains trade secrets or proprietary information and if the proposal contains any exceptions to the content and requirements of the RFP.

6.16.2.2. Executive Summary (**TAB 2**)

Offeror shall provide an Executive Summary that presents in brief, concise terms a summary level description of the contents of the Proposal. This summary shall state the Product Categories in which its Proposal is based.

6.16.2.3. Proposal Profile (**TAB 3**)

The Offeror shall provide a profile of its organization and all other companies who will be providing products and services through a dealer, distribution or subcontractor arrangement with the Offeror. At a minimum, the Offeror will provide the following information:

- Name of company submitting proposal
- List any company dba's
- Main office address
- If a corporation, when and where incorporated
- Number of years in business
- Total number of employees

6.16.2.4. Project Methodology/Approach (**TAB 4**)

Offeror shall respond to the Statement of Needs (Section 4). The Offeror shall provide a written narrative describing the ability to meet the requirements set forth herein. Sufficient detail shall be provided to demonstrate the Offeror's understanding, ability and/or willingness to satisfy all specified requirements. Offeror shall provide a detailed description and explanation of products and services offered in response to each Product Category listed in the Statement of Needs, Section 4. Information regarding innovative breakthroughs and any one-of-a-kind programs offered related to the ON-LINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES is encouraged.

In addition, Offeror shall provide a time line and schedule for completion of this project, highlighting critical points in the process.

6.16.2.5. Supplier Information **(TAB 5)**

a. Supplier Qualifications (Ref. pages 30-34): Offeror shall include a narrative of its understanding and acceptance of the Supplier Commitments.

b. Offeror shall provide a completed and signed Supplier Worksheet for National Program Consideration (Ref. page 35).

c. Supplier Information (Ref. pages 37-40).

6.16.2.6. References **(TAB 6)**

The Offeror shall complete the Contractor Data Sheet **(Attachment A)**, to include a minimum of three (3) organizations for which the Offeror has provided these products of the same or greater scope within the past three (3) years and can attest to the Offeror's qualifications and ability to perform the services described in the Statement of Needs. Include the business name, address, and name, telephone number, fax number and e-mail address of the contract administrator.

6.16.2.7. Proprietary Information **(TAB 7)**

Any such information must be submitted under this tab. See Section 6.13 for additional information.

6.16.2.8. Exceptions **(TAB 8)**

Any exceptions being taken to the RFP must be listed under this tab. See Section 6.15 for additional information.

6.16.2.9. Other Information **(TAB 9)**

Include other relevant information the Offeror deems necessary to describe its qualifications to provide the services needed to successfully complete work described in the Statement of Needs or which the Offeror deems are relevant to its selection.

Based on the information provided in this Request for Proposals, the Offeror should identify all materials and services expected from PWCS in addition to general assistance.

6.16.2.10 U.S. Communities Administration Agreement, **(TAB 10)**

6.16.2.11 Attachments B & C **(TAB 11)**

Attachment B – Completed Vendor Information Form
Attachment C – Certificate of Compliance Form

The Offeror shall provide access to On-line Marketplace via user ID and password or via a hyperlink for use during pricing evaluation. The information must be included in Tab 11 so the Evaluation Committee can access the cost for consideration in the evaluation process.

6.17. Oral Presentations/Product Demonstrations: Offerors who submit a proposal in response to this RFP and are ranked among the top, may be required to give an oral presentation/product demonstration of their proposal to PWCS. This provides an opportunity for the Offeror to clarify or elaborate on the proposal. This is a fact finding and explanation session only and does not include negotiation. The Contract Administrator will schedule the time and location of these presentations. Oral presentations/product demonstrations are an option of PWCS and may or may not be conducted.

6.18. Withdrawal of Proposals No proposal can be withdrawn after it is filed unless the Offeror makes a request in writing to the PWCS Supervisor of Purchasing prior to the time set for the opening of proposals or unless PWCS fails to award or issue a notice of intent to award the contract within one-hundred twenty (120) days after the date fixed for opening proposals.

7. CRITERIA FOR PROPOSAL EVALUATION

Evaluation Criteria	Assigned Weight
Proposed Approach/Methodology/Products and Services	40%
References	5%
Supplier Information/Qualifications/Ability to Perform	35%
Proposed Costs	20%

8. METHOD OF AWARD

Following evaluation of the written proposals as submitted, selection shall be made of one or more offerors deemed to be fully qualified and best suited among those submitting proposals, on the basis of the evaluation factors involved in the Request for Proposals, including price if so stated in the Request for Proposals. Negotiations shall then be conducted with each of the offerors so selected. Price shall be considered, but need not be the sole determining factor. After negotiations have been conducted with each Offeror so selected, PWCS shall select the Offeror which, in its opinion, has made the best proposal, and shall award the contract to that Offeror or to multiple offerors should PWCS decide this to be in its best interest. Should PWCS determine in writing and in its sole discretion that only one Offeror is fully qualified, or that one Offeror is clearly more highly qualified than the others under consideration, a contract may be negotiated and awarded to that Offeror.

9. CONTRACT TERM & RENEWAL

9.1. The initial term of this contract shall be five years (5) from **the date of award to December 30, 2021**, with the option to renew for three-two (2) year periods, upon mutual written consent of the parties to the contract.

10. SPECIAL TERMS AND CONDITIONS:

10.1. CERTIFICATE OF COMPLIANCE: By signing and submitting a proposal, the Offeror acknowledges that as a condition of any Contract awarded and prior to Notice of Award, the Contractor must certify that neither the Contractor, any employee of the Contractor, nor any other person who will provide services under the Contract and will have directed.

10.2. AUDIT: The Contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by PWCS, whichever is sooner. PWCS, its authorized agents shall have full access to and the right to examine any of said material during said period.

10.3. AVAILABILITY OF FUNDS: It is understood and agreed between the parties herein that PWCS shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this contract.

10.4. EXTRA CHARGES NOT ALLOWED: The proposed prices shall be for the complete delivery ready for PWCS use, and shall include all applicable freight charges; extra charges will not be allowed for delivery to multiple locations.

10.5. GENERAL INSURANCE REQUIREMENTS:

10.5.1. The Contractor shall provide to the Supervisor of Purchasing a Certificate of Insurance indicating the coverage below prior to the start of any work under the contract and agrees to maintain such insurance until the completion of the contract. The minimum insurance coverage shall be:

10.5.2. Workers Compensation - Virginia Statutory Workers Compensation coverage including Virginia benefits and employers liability with limits of $100,000/ $100,000/$500,000;

10.5.3. Commercial General Liability - $1,000,000 combined single limit coverage with $2,000,000 general aggregate covering all premises and operations and including Personal Injury, Completed Operations, Contractual Liability and, where applicable to the project (as determined by PWCS), Products and Independent Contractors. The general aggregate limit shall apply to this project.

10.5.4. PWCS should be named as additional insured on the CONTRACTOR's commercial general liability insurance policies and any excess liability or umbrella excess policies (if applicable). A forty-five (30) day notice of cancellation or non-renewal in writing shall be furnished by the Contractor's insurance carrier(s) or insurance agent(s) to PWCS Purchasing Agent. The insurance certificate shall state contract number and title.

10.5.5. Automobile Liability $1,000,000

10.6. WARRANTY: Except as otherwise specified, all materials and equipment shall be fully guaranteed against defects in material and workmanship for a period of one (1) year following date of delivery or by manufacturer's warranty, whichever is greater. Should any defect be noted by PWCS, the Purchasing Office will notify the Contractor of such defect or nonconformance. Notification will state either (1) that the Contractor shall replace or correct, or (2) the owner does not require replacement or correction, but an equitable adjustment to the contract price will be negotiated. If the Contractor is required to correct or replace, it shall be at no cost to PWCS and shall be subject to all provisions of this clause to the same extent as materials initially delivered. If the Contractor fails or refuses to replace or correct the deficiency, the office issuing the purchase order may have the materials corrected or replaced with similar items and charge the Contractor the cost occasioned thereby or obtains an equitable adjustment in the contract price.

SECTION 11

PRINCE WILLIAM COUNTY PUBLIC SCHOOLS (PWCS)
GENERAL TERMS AND CONDITIONS
(RFP-Revised 2/27/13)

These general terms, conditions and instructions apply to all purchases and are a part of each solicitation and every contract awarded by PWCS, unless otherwise specified in such solicitation or contract. The Purchasing Office is responsible for the purchasing activity of Prince William County Public Schools and its governing body, the Prince William County Public School Board. The term "PWCS" as used herein refers to the contracting entity which is the signatory on the contract and may be either PWCS, or the PWCS School Board, or both. Offeror or their authorized representatives are expected to inform themselves fully as to the conditions, requirements, and specifications before submitting proposals: failure to do so will be at the Offeror's own risk.

These general terms, conditions and instructions are subject to all applicable Federal, State and local statutes, policies, resolutions, and regulations (collectively "laws"), and are to be interpreted so as to be consistent with such laws. In the case of irreducible conflict, these general terms and conditions are preempted by applicable laws.

AUTHORITY

1. The Supervisor of Purchasing has been delegated authority for issuance of request for proposals, modifications, purchase orders and awards approved by and for PWCS. In the discharge of these responsibilities, the Supervisor of Purchasing may be assisted by delegating to Buyers and other Purchasing Office staff. Unless specifically delegated by the Supervisor of Purchasing, no other PWCS officer or employee is authorized to enter into purchase negotiations, change orders, contracts, or in any way obligate PWCS for indebtedness. Any purchase order or contract made which is contrary to these provisions and authorities shall be of no effect and void, and PWCS shall not be bound thereby.

CONDITIONS OF OFFERING A PROPOSAL

2. **ANNOUNCEMENT OF AWARD**: Upon the award or the announcement of the decision to award a contract as a result of this solicitation, PWCS will publicly post such notice on the Purchasing Web site, http://purchasing.departments.pwcs.edu/.

3. **DEBARMENT STATUS**: By submitting their proposal, the Offeror certifies that he/she is not currently debarred by the Commonwealth of Virginia or PWCS from submitting proposals on contracts for the type of goods and/or services covered by this solicitation, nor is the Offeror an agent of any person or entity that is currently so debarred.

4. **ETHICS IN PUBLIC CONTRACTING**: By submitting their proposal, the Offeror certifies that their proposal is made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Offeror, supplier, manufacturer or subcontractor in connection with their proposal, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

5. **INCLEMENT WEATHER**: Due to inclement weather conditions, PWCS may elect to close schools and administration offices. The following is an explanation of the policy:

   CODE GREEN: All PWCS schools are closed. Administration offices are opened.

   CODE RED: All PWCS schools are closed. Administration offices are closed.

   5.1. In the event of a delay school opening, all times shall remain as stated in the Request for Proposal.

   5.2. In the event that PWCS closes on a CODE GREEN, any optional/mandatory pre-proposal conference and all proposal openings will be held as scheduled.

   5.3. In the event that PWCS closes on a CODE RED, any optional/mandatory pre-proposal conference and all proposal openings will be held on the next business day the PWCS experiences a normal opening, a delayed opening, or a school closing on a CODE GREEN, at the time previously scheduled. No exceptions will be made in this matter.

6. **LATE PROPOSALS**: To be considered for selection, proposals must be received by the PWCS Purchasing Office by the designated date and hour. The official time used in the receipt of proposals is that time on the automatic time stamp machine in the Purchasing Office. Proposals received in the Purchasing Office after the date and hour designated are **late**, automatically disqualified and will not be considered. ***PWCS is not responsible for delays in the delivery of mail by the U.S. Postal Service, private couriers, or the intra-school mail system or delivery by any other means. It is the sole responsibility of the Offeror to ensure that his/her proposal reaches the Purchasing Office by the designated date and hour***.

7. **MANDATORY USE OF PWCS FORM AND TERMS AND CONDITIONS**: Failure to submit a proposal in the format as required by the Request for Proposals may be cause for rejection of the proposal. Modification of or additions to the General and/or Special Terms and Conditions of this solicitation may be cause for rejection of the proposal; however, the Supervisor of Purchasing reserves the right to decide, on a case by case basis, in his/her sole discretion, whether to reject such a proposal as non-responsive. As a precondition to its acceptance, PWCS may, in its sole discretion, request that the Offeror withdraw or modify any additions or deletions to the proposal.

8. **OBLIGATIONS OF OFFEROR:** By submitting a proposal, the Offeror covenants and agrees that they are satisfied, from their own investigation of the conditions to be met, that they fully understand their obligation and that they will not make any claim for, or have right to cancellation or relief from the contract because of misunderstanding or lack of information.

9. **OFFICIAL NOT TO BENEFIT**:

   9.1. Each Offeror certifies by signing a proposal that to the best of his/her knowledge no PWCS official or employee having official responsibility for the procurement transaction or member of his/her immediate family has received or will receive any financial benefit of more than nominal or minimal value relating to the award of this contract. If such a benefit has been received or will be received, this fact shall be disclosed with the proposal or as soon thereafter, as it appears that such a benefit will be received. Failure to disclose the information prescribed above may result in suspension or debarment, rescission of the contract, or recovery of the cost of the financial benefit from the contractor, recipient, or both.

   9.2. Whenever there is reason to believe that benefit of the sort described in the paragraph above has been or will be received in

connection with the proposal or contract and that the Contractor has failed to disclose such benefit or has inadequately disclosed it, PWCS, as a prerequisite to payment pursuant to the Contractor, or at any time may require the contractor to furnish, under oath, answers to any interrogatories related to such possible benefit.

9.3. In the event the Offeror has knowledge of benefits as outline above, this information should be submitted with the proposal. If the above does not apply at time of award of contract and becomes known after inception of a contract, the Offeror shall address the disclosure of such facts to: Supervisor of Purchasing, Prince William County Public Schools, P.O. Box 389, Manassas, VA 20109. The Request for Proposal number shall be referenced in the disclosure.

10. **PRECEDENCE OF TERMS**: PWCS intends for the Contract Documents to be consistent and they shall be interpreted to be consistent if possible. If the Contract Documents conflict, however, the controlling provision will be the one which appears highest in the following list:

The Notice of Award or Purchase Order/Contract (highest precedence),
Addenda,
Scope of Services
The signed proposal submitted by the Contractor,
Request for Proposal,
Any Special Terms and Conditions,
These General Terms and Conditions (lowest precedence).

11. **QUALIFICATIONS OF OFFERORS**: PWCS may make such reasonable investigations as deemed proper and necessary to determine the ability of the Offeror to perform the work/furnish the item(s) and the Offeror shall furnish to PWCS all such information and data for this purpose as may be requested. PWCS reserves the right to inspect Offeror's physical facilities prior to award to satisfy questions regarding the Offeror's capabilities. PWCS further reserves the right to reject any proposal if the evidence submitted by, or investigations of, such Offeror fails to satisfy PWCS that such Offeror is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated herein.

12. **VENDOR REGISTRATION**: All vendors desiring to provide goods and/or services to PWCS shall register on-line at http://purchasing.departments.pwcs.edu/. Failure to register will result in the proposal being non-responsive unless an acceptable reason for the failure to register is approved by the Supervisor of Purchasing.

CONTRACT PROVISIONS

13. **ANTI-DISCRIMINATION**: By submitting their proposal, the Offeror certifies to PWCS that he/she will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Act of 1975, as amended, where applicable, the Virginians with Disabilities Act, the Americans with Disabilities Act and Section 2.2-4311 of the Virginia Public Procurement Act (VPPA). In every contract over $10,000 the provisions in 13.1 and 13.2 below apply:

During the performance of this contract, the Contractor agrees as follows:

13.1. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

13.2. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.

13.3. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

13.4. The Contractor will include the provisions of 13.1, 13.2 and 13.3 above in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

14. **ANTI-TRUST**: By entering into a contract, the Contractor conveys, sells, assigns, and transfers to PWCS all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by PWCS under said contract.

15. **APPLICABLE LAWS AND COURTS**: This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia, including but not limited to the Virginia Public Procurement Act, and any litigation with respect thereto shall be brought in the courts of Prince William County, Virginia, except to the extent that Federal Court is appropriate. The Contractor shall comply with applicable federal, state and local laws and regulations, and be legally authorized to do business in the Commonwealth of Virginia.

16. **APPROPRIATION OF FUNDS**: All funds for payments by PWCS under this contract are subject to the availability of an annual appropriation for this purpose by PWCS. In the event of non-appropriation of funds by PWCS for the goods or services provided under the contract or substitutes for such good or services which are as advanced or more advanced in their technology, PWCS will terminate the contract, without termination charge or other liability to PWCS, on the last day of the then current fiscal year or when the appropriation made for the then current year for the services covered by this contract is spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this contact, cancellation will be accepted by the Contactor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and PWCS shall not be obligated under this contract beyond the date of termination.

17. **ASSIGNMENT OF CONTRACT**: A contract shall not be assignable by the Contractor in whole or in part without the written consent of PWCS Supervisor of Purchasing.

18. **AUTHORITY TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VIRGINIA:** Any Offeror registered or organized as a stock or non-stock corporation, limited liability company, business trust, or limited partnership or a registered limited liability partnership shall be authorized to transact business in the Commonwealth of Virginia as a domestic or foreign business entity as described in the Virginia Public Procurement Act (VPPA) § 2.2-4311.2. The proper legal name of the firm or entity, form of the firm (i.e. corporation, limited partnership, etc) and the identification number issued to the Offeror by the State Corporation Commission must be written in the space provided on the proposal submission form and Vendor Information Form. Any Offeror not required to be authorized to transact business in the Commonwealth of Virginia shall include in its proposal a statement/documentation from their legal counsel describing why the Offeror is not required to be registered. Failure of a prospective and/or successful Offeror to provide such documentation shall be grounds for rejection of their proposal. For further information, refer to the Commonwealth of Virginia State Corporation Commission Web site at: www.scc.virginia.gov. Any falsification or misrepresentation contained in the statement submitted by the Offeror pursuant to the VPPA § 2.2-4311.2., Code of Virginia, Title 13.1 or Title 50 may be cause for debarment by PWCS.

19. **BUSINESS LICENSES:** The Contractor must comply with the provisions of Chapter 11 (Business Licenses) of the Prince William County Code. Information regarding business license requirements is available on the Prince William County website at www.pwcgov.org.

20. **CONTRACT DOCUMENTS/PURCHASE ORDERS**: The Contract entered into by the parties shall consist of the Request for Proposal, the signed proposal submitted by the Contractor, the Notice of Award or Purchase Order/Contract, these General Terms and Conditions and any Special Terms and Conditions, including all modifications thereof, all of which shall be referred to collectively as the Contract Documents. All time limits stated in the Contract Documents are of the essence of the Contract unless stated otherwise. Orders against contracts will be placed with the Contractor on a Purchase Order or Procurement Card.

21. **CONFIDENTIALITY AND RETURN OF RECORDS**:

    21.1. The Contractor agrees that all findings, memoranda, correspondence, documents or records of any type, whether written or oral, and all documents generated by the Contractor or its subcontractors as a result of PWCS' request for services under this Contract, are confidential records ("Record" or "Records"), and neither the Records nor their contents shall be released by the Contractor, its subcontractors, or other third parties; nor shall their contents be disclosed to any person other than the Contract Administrator or designee. The Contractor agrees that all oral or written inquiries from any person or entity regarding the status of any Record generated as a result of the existence of this Contract shall be referred to the Contract Administrator or designee for response. At PWCS' request, the Contractor shall deliver all Records to the Contract Administrator, including "hard copies" of computer records, and at the PWCS request, shall destroy all computer records created as a result of PWCS' request for services under this Contract.

    21.2. The Contractor agrees to include the provisions of this section as part of any Contract the Contractor enters into with subcontractors or other third parties for work related to work pursuant to this Contract.

    21.3. No termination of this Agreement shall have the effect of rescinding, terminating or otherwise invalidating this section.

22. **COPYRIGHT:**

    22.1. The Contractor hereby irrevocably transfers, assigns, sets over and conveys to the PWCS all right, title and interest, including the sole exclusive and complete copyright interest, in any and all copyrightable works created pursuant to this Contract. The Contractor further agrees to execute such documents as PWCS may request to affect such transfer or assignment.

    22.2. Further, the Contractor agrees that the rights granted to PWCS by this paragraph are irrevocable. Notwithstanding anything else in this Contract, the Contractor's remedy in the event of termination of or dispute over the terms of this Contract shall not include any right to rescind, terminate or otherwise revoke or invalidate in any way the rights conferred pursuant to the provisions of this paragraph. Similarly, no termination of this Contract shall have the effect of rescinding, terminating or otherwise invalidating the rights acquired pursuant to the provisions of this "Copyright" paragraph.

    22.3. The use of subcontractors or third parties in developing or creating input into any copyrightable materials produced as a part of this Agreement is prohibited unless the PWCS approves the use of such subcontractors or third parties in advance and such subcontractors or third parties agree to include the provisions of this paragraph as part of any contract they enter into with the Contractor for work related to work pursuant to this Contract.

23. **DRUG-FREE WORKPLACE**: During the performance of this contract, the Contractor agrees as follows:

    23.1. Provide a drug-free workplace for the Contractor's employees.

    23.2. Post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

    23.3. State in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace.

    23.4. Include the provisions of the foregoing clauses in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

    For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a Contractor in accordance with this section, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

24. **EMPLOYEES NOT TO BENEFIT:** No employee of PWCS shall be admitted to any share or part of this contract or to any benefit that may arise therefrom which is not available to the general public.

25. **IMMIGRATION REFORM AND CONTROL ACT OF 1986**: In accordance with §2.2-4311.1 of the Code of Virginia, the Contractor acknowledges that it does not, and shall not, during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in The Federal Immigration Reform and Control Act of 1986.

26. **INDEMNIFICATION**: Contractor shall indemnify, keep and save harmless PWCS, its agents, officials, employees and volunteers against claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, cost and expenses which may otherwise accrue against PWCS in consequence of the granting of a contract or which may otherwise result therefrom, if the act was caused through negligence, error, omission, or reckless or intentional misconduct (or, in the case of intellectual property rights, by any act done without proper permission) of the Contractor or his or her employees, or that of the subcontractor or his or her employees, if any; and the Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against PWCS in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend PWCS as herein provided.

27. **LIABILITY**: The Contractor will not be held responsible for failure to perform the duties and responsibilities imposed by the contract if such failure is due to strikes, fires, riots, rebellion and major forces beyond the control of the Contractor that make performance impossible or illegal, unless otherwise specified in the Contract.

28. **MODIFICATIONS TO THE CONTRACT**: PWCS may, upon mutual agreement with the Contractor, issue written modifications to the scope of services of this contract, and within the general scope thereof, except that no modifications can be made which will result in an increase of the original contract price by a cumulative amount of more than $50,000 or 25%, whichever is greater, without the advance written approval of the Prince William County School Board. In making any modification, the resulting increase or decrease in cost for

the modification shall be determined by one of the following methods as selected by the Supervisor of Purchasing:

28.1. The written modification shall stipulate the mutually-agreed price for the specific addition to or deletion from the scope of services which shall be added to or deducted from the contract amount.

28.2. The written modification shall stipulate the number of unit quantities added to or deleted from the contract and multiplied by the unit price which shall be added to or deducted from the contract amount.

28.3. The written modification shall direct the Contractor to proceed with the work and to keep, and present in such form as PWCS may direct, a correct account of the cost of the change together with all vouchers therefore. The cost shall include an allowance for overhead and profit to be mutually agreed upon by PWCS and the Contractor.

29. **NON-DISCRIMINATION OF CONTRACTORS**: Any potential Offeror or Contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment. Faith-based organizations are also protected from discrimination on the basis of religious character as provided below.

29.1. Faith-based organizations may enter into contracts with PWCS on the same basis as any other nongovernmental source may do so without impairing the religious character of such organization and without diminishing the religious freedom of the beneficiaries of assistance provided under such contracts.

29.2. PWCS shall not impose conditions on contracts that restrict the religious character of the faith-based organization, except that money paid to the faith-based organization by or on behalf of PWCS will not be spent for religious worship, instruction, or proselytizing.

29.3. Any faith-based organization awarded a contract by PWCS shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by PWCS.

29.4. Faith-based organizations retain the right to employ persons of a particular religion to perform work connected with the carrying on by such organization of its activities.

29.5. If an award of contract is made to a faith-based organization, and an individual who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, PWCS shall offer the individual, within a reasonable period of time after the date of objection, access to equivalent goods, services, or disbursement from an alternative provider.

29.6. Any faith-based organization that is awarded a contract to provide goods, services, or disbursements to individuals shall also provide to such individuals a notice in bold face type that states: "Neither the public body's selection of a charitable or faith-based provider of services nor the expenditure of funds under this contract is an endorsement of the provider's charitable or religious character, practices, or expression. No provider of services may discriminate against you on the basis of religion, a religious belief, or your refusal to actively participate in a religious practice. If you object to a particular provider because of its religious character, you may request assignment to a different provider. If you believe that your rights have been violated, please discuss the complaint with your provider.

30. **PATENTS AND ROYALTIES:** The Contractor covenants to save, defend, keep harmless, and indemnify PWCS and all of its officers, departments, agents and employees (collectively known as "PWCS") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, for or on account of any trademark copyright, patented or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by PWCS. If the Contractor uses any design, device, or materials covered by letters patent or copyright, it is mutually agreed and understood without exception that the contract price includes, all royalties or costs arising from the use of such design, device, or materials in any way involved with the work.

31. **PRICE REDUCTION**: If at any time after the date of the proposal the Contractor makes a general price reduction in the comparable price of any material covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to this contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for proposal on this solicitation. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a "general price reduction" under this provision. The Contractor shall submit his or her invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the contract documents. The Contractor in addition will within ten days of any general price reduction notify PWCS of such reduction by letter. **FAILURE TO DO SO MAY RESULT IN TERMINATION OF THE CONTRACT FOR CAUSE.** Upon receipt of any such notice of a general price reduction, all ordering offices will be duly notified by PWCS.

32. **PROJECT STAFF:** PWCS will, throughout the life of the contract, have the right of reasonable rejection and approval of staff or subcontractors assigned to the project by the Contractor. If PWCS reasonably rejects staff or subcontractors, the Contractor must provide replacement staff or subcontractors satisfactory to PWCS in a timely manner and at no additional cost to PWCS. The day-to-day supervision and control of the Contractor's employees shall be the sole responsibility of the Contractor.

33. **RELATIONSHIP TO PWCS:** The Contractor will be legally considered as an independent contractor and neither the Contractor nor its employees will, under any circumstances, be considered servants or agents of PWCS. PWCS will not be legally responsible for any negligence or other wrongdoing by the Contractor, its servants or agents. PWCS will not withhold from the contract payments to the Contractor any federal or state unemployment. PWCS will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation, normally provided by PWCS for its employees.

34. **SMALL AND MINORITY BUSINESS ENTERPRISES**: It is PWCS intent to undertake every effort to increase opportunity for utilization of small and minority businesses in all aspects of procurement to the maximum extent feasible. In connection with the performance of this contract, the Contractor agrees to use their best effort to carry out this intent and ensure that Small and Minority Businesses shall have the maximum practicable opportunity to

compete for subcontract work under this contract consistent with the efficient performance of this contract. Contractors may rely on oral or written representation by subcontractors regarding their status as small and/or minority business enterprises in lieu of an independent investigation.

35. **SUBCONTRACTS:**

35.1. The Contractor shall not enter into any subcontract with any subcontractor who has been suspended or debarred from participating in contracting programs by any agency of the United States Government or of the State in which the work under this contract is to be performed.

35.2. The Contractor shall be as fully responsible for the acts or omissions of its subcontractors, and of persons either directly or indirectly employed by them as for the acts or omissions of persons directly employed by the Contractor.

35.3. The Contractor shall insert appropriate clauses in all subcontracts to bind subcontractors to the terms and conditions of this contract insofar as they are applicable to the work of subcontractors.

35.4. Nothing contained in this contract shall create any contractual relationship between any subcontractor and PWCS.

35.5. PWCS has the right to approve or disapprove the use of any subcontractors being offered by the Contractor.

36. **TERMINATION FOR CAUSE/DEFAULT**: In case of failure to deliver goods or provide services in accordance with the contract terms and conditions, PWCS, after due oral or written notice, may procure them from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which PWCS may have. Specifically:

36.1. If, through any cause, the Contractor fails to fulfill in a timely and proper manner their obligations under the contract, or if the Contractor violates any of the covenants, agreements, or stipulations of the contract, PWCS shall thereupon have the right to terminate, specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, and reports prepared by the Contractor under the contract shall at the option of PWCS, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

36.2. Notwithstanding the above, the Contractor shall not be relieved of liability to PWCS for damages sustained by PWCS by virtue of any breach of contract by the Contractor. PWCS may withhold any payments to the Contractor for the purpose of set off until such time as the exact amount of damages due to PWCS from the Contractor is determined.

37. **TERMINATION FOR CONVENIENCE**: PWCS reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, whenever the Supervisor of Purchasing determines that such a termination is in the best interest of PWCS. Any such termination shall be effected by delivery to the Contractor, at least ten (10) working days prior to the termination date, a Notice of Termination specifying the extent to which performance shall be terminated and date upon which such termination becomes effective. After receipt of a notice of termination, the Contractor must stop all work or deliveries under the purchase order/contract on the date and to the extent specified; however, any contract termination notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of termination. An equitable adjustment in the contract price shall be made for completed service, but no amount shall be allowed for anticipated profit on unperformed services.

38. **USE OF CONTRACT BY OTHER POLITICAL JURISDICTIONS**:

38.1. Offerors are advised that all resultant contracts will be extended, with the authorization of the Offeror, to Northern Virginia Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia to permit their ordering of supplies and/or services at the prices and terms of the resulting contract. If any other jurisdiction decides to use the final contract, the Contractor must deal directly with that jurisdiction or political subdivision concerning the placement or orders, issuance of the purchase order, contractual disputes, invoicing and payment. PWCS acts only as the "Contracting Agent" for these jurisdictions and political subdivisions. Failure to extend a contract to any jurisdiction will have no effect on consideration of your proposal.

38.2. It is the awarded vendor's responsibility to notify the jurisdictions and political subdivision of the availability of the contract.

38.3. Each participating jurisdiction and political subdivision has the option of executing a separate contract with the awardee. Contracts entered into with them may contain general terms and conditions unique to those jurisdictions and political subdivisions covering minority participation, non-discrimination. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the awardee, the awardee may withdraw its extension of the award to that jurisdiction.

38.4. PWCS shall not be held liable for any costs or damage incurred by another jurisdiction as a result of any award extended to that jurisdiction or political subdivision by the awardee.

39. **VIRGINIA FREEDOM OF INFORMATION ACT**: Except as provided herein, all proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act. Any inspection of procurement transaction records under this provision shall be subject to reasonable restrictions to ensure the security and integrity of the records.

39.1. Cost estimates relating to a proposed transaction prepared by or for a public body shall not be open to public inspection.

39.2. Proposal records shall be open to the public only after award.

39.3. Any offeror who responds to an RFP shall be afforded the opportunity to inspect proposal records upon request within a reasonable time after the evaluation and negotiation of proposals are complete but prior to award, except in the event PWCS decides not to accept any of the proposals and to resolicit.

39.4. Trade secrets or proprietary information submitted by any offeror or Contractor in connection with a procurement transaction or prequalification application shall not be subject to public disclosure under the Virginia Freedom of Information Act if the offeror or Contractor invokes the protection of Virginia Code section 2.2-4342 F. in writing prior to or upon submission of the data or other materials, identifies the data or other materials to be protected, and states the reasons why protection is necessary. **Offerors may not declare the entire proposal proprietary nor may they declare proposed pricing to be proprietary.**

39.5. Nothing contained in this section shall be construed to require PWCS to furnish a statement of the reason(s) why a particular offer was not deemed to be the most advantageous to PWCS.

40. **INVOICES**: Invoices for goods and/or services ordered, delivered and accepted shall be submitted in duplicate by the Contractor(s) directly to the payment address shown on the purchase order/contract. **All invoices shall reference said purchase order/contract number and shall be in the same legal name of the Contractor as indicated on the Contract**.

41. **PAYMENT TERMS**:

41.1. The Contractor shall be paid on the basis of invoices submitted, to be paid net thirty (30) days from receipt and approval by an authorized PWCS official. Payment shall be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly completed invoice. PWCS reserves the right to withhold any or all payments or portions thereof for contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

41.2. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. However, this shall not affect offers of discounts for payment in less than 30 days.

42. **PAYMENT TO SUBCONTRACTORS**:

42.1. A Contractor awarded a contract under this solicitation is hereby obligated to:

42.1.1. Pay the subcontractor(s) within seven (7) days of the Contractor's receipt of payment from PWCS for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or,

42.1.2. Notify PWCS and the subcontractor(s), in writing, of the Contractor's intention to withhold payment and the reason for such.

42.2. Unless otherwise provided under the terms of the Contract, interest shall accrue at the rate of one percent per month on all amounts owed by the Contractor that remain unpaid seven (7) days following receipt of payment from PWCS except for amounts withheld as stated in the paragraph above. The date of mailing of any payment by U.S. Mail is deemed to be payment to the addressee. This obligation to pay interest is not an obligation of PWCS, and no contract modification will be made for the purpose of providing reimbursement of the interest charge. A cost reimbursement claim shall not include any amount for reimbursement for the interest charge.

42.3. The provisions of 42.1 through 42.3 apply to each sub-tier contractor performing under the primary contract. A Contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of PWCS or any participating jurisdiction.

43. **TAX EXEMPTION**: PWCS is exempt from the payment of federal excise or Virginia Sales and Use Tax. The proposal price must be net, exclusive of taxes. When under established trade practice, any federal excise tax is included in the list price, the Offeror may quote the list price and shall show separately the amount of federal excise tax, either as a flat sum or as a percentage of the list price, which shall be deducted by PWCS. PWCS Federal Excise Tax Exemption number is 54-6001533. A copy of PWCS Sales and Use Tax Certificate Exemption is posted on the PWCS Web site at http://purchasing.departments.pwcs.edu/.

OFFEROR/CONTRACTOR REMEDIES

44. **ACCEPTANCE OF OFFERS BINDING 120 DAYS:** Unless otherwise specified in the RFP, all formal offers submitted shall be binding one-hundred and twenty (120) calendar days following proposal opening date, unless extended by mutual consent of all parties.

45. **ARBITRATION:** It is expressly agreed that nothing under the contract shall be subject to arbitration, and any references to arbitration are expressly deleted from the contract documents.

46. **AUDIT:** The Contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by PWCS, whichever is sooner. PWCS and its authorized agents shall have full access to and the right to examine any of said material during said period.

47. **CONTRACTUAL DISPUTES**: Any dispute concerning a question of fact including claims for money or other relief as a result of a contract with PWCS which is not disposed of by agreement shall be declared by the Supervisor of Purchasing, who shall reduce a decision to writing and mail or otherwise forward a copy thereof to the Contractor within ten (10) days. The decision of the Supervisor of Purchasing shall be final and conclusive unless the Contractor appeals within ten (10) days of receipt of the written decision. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty (60) days after final payment; however, as a condition precedent to consideration of the claim, the Contractor must give written notice of the intention to file such a claim at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pending claims shall not delay payment of amounts agreed due in the final payment.

48. **EXHAUSTION OF ADMINISTRATIVE REMEDIES**: No potential Offeror or Contractor shall institute any legal action until all administrative remedies available under this solicitation and resulting contract have been exhausted and until all statutory requirements have been met.

49. **PROTEST OF AWARD OR DECISION TO AWARD**: Any Offeror may protest the award or decision to award a contract by submitting a protest in writing to the Supervisor of Purchasing no later than ten (10) calendar days after public notice of the award or the announcement of the decision to award, whichever occurs first. Any potential offeror on a contract negotiated on a sole source or emergency basis who desires to protest the award or decision to award such contract shall submit such protest in the same manner no later than ten (10) calendar days after posting or publication of the notice of such contract. The written protest shall include the basis for the protest and the relief sought. The Supervisor of Purchasing shall issue a decision in writing within ten (10) calendar days of the receipt of the protest stating the reasons for the action taken.

49.1. If, prior to award, it is determined that the decision to award is arbitrary or capricious then the sole relief shall be a finding to that effect. The Supervisor of Purchasing shall cancel the proposed award or revise it to comply with the law. If, after award, it is determined that an award of a contract was arbitrary or capricious, then the sole relief shall be as hereinafter provided. Where the award has been made but performance has not begun, the performance of the contract may be declared void by PWCS. Where the award has been made and performance has begun, the Supervisor of Purchasing may declare the contract void upon a finding that this action is in the best interest of PWCS. Where a contract is declared void, the performing Contractor shall be compensated for the cost of performance at the rate specified in the contract up to the time of such declaration. In no event shall the performing Contractor be entitled to lost profits.

49.2. Pending final determination of a protest or appeal, the validity of a contract awarded and accepted in good faith in accordance with this paragraph shall not be affected by the fact that a protest or appeal has been filed.

49.3. An award need not be delayed for the period allowed an Offeror to protest, but in the event of a timely protest, no further action to award the contract will be taken unless there is a written determination that proceeding without delay is necessary to protect the public interest or unless the offer would expire.

50. **SEVERABILITY:** The sections, paragraphs, sentences, clauses and phrases of this Contract are severable, and if any phrase, clause, sentence, paragraph or section of this Contract shall be declared invalid by the valid judgment or decree of a court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this Contract.

Solicitation #R-TC-17006

CONTRACTOR DATA SHEET

1. QUALIFICATION OF OFFEROR: The Offeror shall have the capability and the capacity in all respects to fully satisfy all the contractual requirements.

2. YEARS IN BUSINESS: Indicate the length of time the Offeror has been in business providing the goods/services in this solicitation:_____ Years _____ Months.

3. REFERENCES: Offerors shall provide a listing of at least three (3) references for which the company has provided specified goods/services of the same or greater scope within the past three (3) years. **PWCS cannot be a reference.**

1.	Customer Name:	Contact Name:	Contact Title:
Address:_____ _____ _____ E-mail:			Phone No. Fax No.
2.	Customer Name:	Contact Name:	Contact Title:
Address:_____ _____ _____ E-mail:			Phone No. Fax No.
3.	Customer Name:	Contact Name:	Contact Title:
Address:_____ _____ _____ E-mail:			Phone No. Fax No.

PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
Purchasing Office

VENDOR INFORMATION FORM

The following vendor information is required with all RFP responses along with a completed and signed W-9 form:

Ordering/Purchase Order Submission:

Legal Business Name: _____

D/B/A: _____

Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____

Email: _____

Tax ID#: _____

Remittance: Check box if same as above ☐

Legal Business Name: _____

Address: _____

City, State, Zip: _____

Contact Information:

Name: _____

Title: _____

Phone: _____ Fax: _____

E-mail Address: _____

***Attention Vendors*: Visit the PWCS Purchasing Office website at http://purchasing.departments.pwcs.edu to:**

Register on-line (Click on "Vendor Registration")
Obtain a W-9 form and instructions

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education®

CERTIFICATE OF COMPLIANCE

Code of Virginia §22.1-296.1

As a condition of contract award, Contractor/Vendor providing contracted services requiring direct contact with students on school property during regular school hours or school-sponsored activities/programs shall execute this document certifying that neither the Contractor nor any employee of the Contractor has been convicted of a felony or any offense involving the sexual molestation, physical or sexual abuse or rape of a child. This certification shall be binding upon the Contractor and their employees providing services throughout the term of the contract or purchase order, including any extensions or renewals.

Contractor/Vendor acknowledges that, pursuant to the *Code of Virginia* §22.1-296.1 (A), any person making a materially false statement on this certification, shall be guilty of a Class 1 misdemeanor, and upon conviction, the fact of such conviction shall be grounds for revocation of the contract or purchase order.

_____ Company Name	#R-TC-17006 Solicitation #
_____ Company Address	_____ Company Phone Number
_____ Print Name of Authorized Representative	_____ Authorized Representative Title
_____ Authorized Representative Signature	_____ Date

Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

CONTRACT

CONTRACT NUMBER:

This Contract entered into this _____day of _____by, ***VENDOR NAME AND ADDRESS*** *hereinafter referred to as the "Contractor" and* ***Prince William County School Board, P.O. Box 389, Manassas, VA 20108****, hereinafter referred to as the "Prince William County Public Schools", "Purchasing Agency" or "PWCS".*

WITNESSETH *that the Contractor and PWCS, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:*

1. **SCOPE OF CONTRACT**: Contractor shall provide all necessary parts, labor, tools, materials, equipment and resources as may be required for _____in accordance with the Statement of Needs, General Terms and Conditions and Special Terms and Conditions stated herein.

2. **CONTRACT DOCUMENTS**: The contract documents shall consist of the following:

   2.1. This signed Contract document.

   2.2. PWCS Request for Proposals (list all addendums)

   2.3. Contractor's proposal response dated_____.

3. **CONTRACT TERM AND RENEWAL:**

   3.1. The initial term of this contract shall be from the date of award to _, 20XX, with the option to renew for four additional one-year periods, one year at a time, upon mutual written consent of the parties to the contract. Proposed prices shall remain firm for the initial term of the contract.

   3.2. For future contract renewal periods, price increases shall not exceed the percentage increase/decrease in the Consumer Price Index, Table 1 (http://stats.bls.gov/news.release/cpi.t0.htm), Urban Consumers (CPI-U), U. S. City Average, All Items, Unadjusted, for the most recently published twelve months as published by the U. S. Department of Labor, Bureau of Labor Statistics. The base price to which any adjustments will be made shall be the prices in effect during the contract period prior to the proposed contract period.

   3.2.1 At the time of the contract renewal, if costs to Prince William County Schools (PWCS) are restricted by the current percentage increase/decrease of the CPI-U for the latest twelve months, any unusual circumstances that could not have been foreseen by Contractor occur, and those circumstances significantly affect the Contractor's cost in providing the required items or services, the Contractor may

request adjustments to the costs to PWCS beyond the current CPI-U cap to reflect the circumstances. *The circumstances must be beyond the control of the Contractor and fully documented.*

3.2.1.1 Documentation for pricing increases above the CPI-U cap must be provided as follows:

3.2.1.1.1 For items, documentation supporting the increased costs must be provided by the manufacturer on their letterhead.

3.2.1.1.2. For services, the Contractor must provide documentation of the circumstances causing the increased costs, including substantial proof supporting the claims made, to warrant any price increases.

3.2.1.2 After reviewing the documentation provided, the Supervisor of Purchasing, may accept the increased costs or refuse them if they are considered to be excessive.

3.2.1.2.1. If the Supervisor of Purchasing does not accept the increased costs and PWCS originally awarded multiple contracts for these items/services, PWCS reserves the right to obtain prices for the affected items/services from the other vendors who were awarded a contract and, if the prices are considered to be fair and reasonable, award the items/services to the contractor(s) with the lowest price that meets the contract requirements.

3.2.1.2.2. Alternatively, at its own discretion, PWCS may revise the contract requirements and issue a new solicitation.

4. **CONTRACT ADMINISTRATOR/PROJECT MANAGER**: The following PWCS employees are identified to use all powers under the contract to enforce its faithful performance:

4.1. CONTRACT ADMINISTRATOR: As the Contract Administrator, the following individual, or his/her designee, shall serve as the interpreter of the conditions of the contract and shall use all powers under the contract to enforce its faithful performance.

4.2. PROJECT MANAGER: The following individuals shall work directly with the Contractor in scheduling and coordinating work, answering questions in connection with the scope of work, and providing general direction under the resulting contract:

5. **TIME OF PERFORMANCE**:

6. **PRICING:**

7. **PAYMENT TERMS**:

Prince William County does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, §2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

This contract shall constitute the whole agreement between the parties. There are no promises, terms and conditions, or obligations other than those contained herein, and this contract shall supersede all previous communications, representations, or agreements, written or verbal, between the parties hereto related to the provision of goods (including leases thereof), services and/or insurances described herein.

IN WITNESS THEREOF, the parties have caused this Contract to be executed by the following duly authorized officials:

CONTRACTOR:	**PURCHASING AGENCY:**
_____	_____
Authorized Signature	Authorized Signature
_____	Jim Totty, CPPO, C.P.M.
Type Name	Type Name
_____	Supervisor of Purchasing
Title	Title
_____	_____
Date	Date

EXHIBIT A
U.S. COMMUNITIES INFORMATION

SUPPLIER QUALIFICATIONS

SUPPLIERS

Commitments

U.S. Communities views the relationship with an awarded Supplier as an opportunity to provide maximum benefit to both the Participating Public Agencies and to the Supplier.

The successful foundation of the partnership requires commitments from both U.S. Communities and the Supplier. U.S. Communities requires the Supplier to make the four commitments set forth below (Corporate, Pricing, Economy, Sales) to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies:

(a) **Corporate Commitment**.

(i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's contract options.

(ii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.

(iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(iv) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management

fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

(viii) Where Supplier has an existing contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment**.

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) Contracts Offering Lower Prices. If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

(A) Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a contract with an individual Public Agency. The Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

(iii) Deviating Buying Patterns. Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering

the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

(A) Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

(B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.

(C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.

(D) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in the Administration Agreement, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.

(E) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(c) **Economy Commitment**. Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

(d) **Sales Commitment**. Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.

(i) Supplier Sales. Supplier shall be responsible for proactive direct sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, Supplier grants to U.S. Communities an express license to reproduce and use Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the best government pricing, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

(ii) Branding and Logo Compliance. Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.

(iii) Sales Force Training. Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train regional or district managers and generally assist with the education of sales personnel.

(iv) Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:

(A) A dedicated U.S. Communities internet web-based homepage containing:

(1) U.S. Communities standard logo with Founding Co-Sponsors logos;
(2) Copy of original procurement solicitation;
(3) Copy of Master Agreement including any amendments;
(4) Summary of Products and Services pricing;
(5) Electronic link to U.S. Communities' online registration page; and
(6) Other promotional material as requested by U.S. Communities.

(B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.

(C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.

(v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.

(vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.

(vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, perpetual, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party

SUPPLIER WORKSHEET FOR NATIONAL PROGRAM CONSIDERATION

Suppliers are required to meet specific qualifications. Please respond in the spaces provided after each qualification statement below:

A. Will pricing for all Products/Services offered be the most competitive pricing offered by your organization to Participating Public Agencies nationally?
YES____ NO____

B. Does your company have the ability to provide service to any Participating Public Agencies in at least 35 states, and the ability to deliver service in Alaska and Hawaii?
YES____ *NO____
(*If no, identify the states where you have the ability to provide service to Participating Public Agencies.)

C. Does your company have a national sales force, dealer network or distributor with the ability to call on Participating Public Agencies in at least 35 U.S. states?
YES____ *NO____
(*If no, identify the states where you have the ability to call on Participating Public Agencies.)

D. Check which applies for your company sales last year in the United States:
_____ Sales between $0 and $25,000,000
_____ Sales between $25,000,001 and $50,000,000
_____ Sales between $50,000,001 and $100,000,000
_____ Sales greater than $100,000,001

E. Does your company have existing capacity to provide electronic and ecommerce ordering and billing?
YES____ NO____

F. Will your company assign a dedicated Senior Management level Account Manager to support the resulting U.S. Communities program contract?
YES____ NO____

G. Does your company maintain records of your overall Participating Public Agencies' sales that you can and will share with U.S. Communities to monitor program implementation progress?
YES____ NO____

H. Will your company commit to the following program implementation schedule?
YES____ NO____

I. Will the U.S. Communities program contract be your featured public offering to Participating Public Agencies?
YES____ NO_____

Submitted by:

(Printed Name) *(Signature)*

(Title) *(Date)*

NEW SUPPLIER IMPLEMENTATION CHECKLIST

New Supplier Implementation Checklist	Target Completion After Award
1. First Conference Call	**One Week**
Initial Kick Off Call to discuss expectations	
Establish initial contact people & roles/responsibilities	
Supplier Log-In Credentials established	
2. Executed Legal Documents	**One Week**
U.S. Communities Admin Agreement	
Lead Public Agency agreement signed	
3. Program Contact Requirements	**One Week**
Supplier contacts communicated to U.S. Communities Staff	
Dedicated email	
Dedicated toll free number	
Dedicated fax number	
4. Second Conference Call	**Two Weeks**
Set Contract Launch Date & Outline Kick Off Plan	
Establish WebEx Training Dates	
Review Contract Commitments	
Complete Supplier Set Up Form	
Complete User Account and User ID Form	
Identify Dates for Senior Management Meeting	
5. Marketing Kick Off Call	**Two Weeks**
Overview of Marketing Requirements	
Establish Timeline for Marketing Deliverables	
Set Weekly Marketing Call	
6. Initial NAM & Staff Training Meetings	**Three Weeks**
Discuss expectations, roles & responsibilities	
Introduce and review web-based tools	
Review process & expectations of Lead Referral contact with NAM & identified LRC	
7. Senior Management Meeting	**Four Weeks**
Implementation Process Progress Report	
U.S. Communities & Vendor Organizational Overview	
Supplier Manager to review & further discuss commitments	
8. Review Top Joint Target Opportunities	**Five Weeks**
Top 10 Local Contracts	
Review top U.S. Communities PPA's	
9. Web Development	
Initiate IT contact	**Two Weeks**
Initiate E-Commerce Conversation	**Two Weeks**
Product Upload to U.S. Communities site	**Five Weeks**
10. Sales Training & Roll Out	
Program Manager briefing - Coordinate with NAM	**Five Weeks**
Initial remote WebEx training for all sales - Coordinate with NAM	**Three Weeks**
Initiate contact with Advisory Board (AB) members	**Six Weeks**
Determine PM & Local Metro teams strategy sessions	**Six Weeks**

SUPPLIER INFORMATION SECTION

Please respond to the following requests for information about your company:

Company

1. Provide the total number and location of sales persons employed by your company in the United States;

   Example:

NUMBER OF SALES REPRESENTATIVES	CITY	STATE
13	Phoenix	AZ
6	Tucson	AZ
10	Los Angeles	CA
12	San Francisco	CA
6	San Diego	CA
5	Sacramento	CA
3	Fresno	CA
	Etc.	Etc.
Total: 366		

2. Number and location of distribution outlets in the United States (if applicable);

3. Number and location of support centers (if applicable);

4. Annual sales for 2013, 2014 and 2015 in the United States; Sales reporting should be segmented into the following categories:

SUPPLIER ANNUAL SALES IN THE UNITED STATE FOR 2013 2014 AND 2015			
Segment	**2013**	**2014**	**2015**
Cities			
Counties			
K-12 (Pubic/Private)			
Higher Education (Public/Private)			
States			
Other Public Sector and Nonprofits			
Federal			
Private Sector			
Total Supplier Sales			

5. Submit your current Federal Identification Number and latest Dun & Bradstreet report.

SUPPLIER INFORMATION SECTION

Distribution

1. Describe how your company proposes to distribute the Products nationwide.

2. Identify other companies that will be involved in processing, handling or shipping the Product to the end user.

3. State the effectiveness of the proposed distribution in providing the lowest cost to the end user.

4. Provide the number, size and location of your company's distribution facilities, warehouses and retail network as applicable.

5. If applicable, describe your company's ability to do business with manufacturer/dealer/distribution organizations that are either small or MWBE businesses as defined by the Small Business Administration.

Marketing

1. Outline your company's plan for marketing the Products to State and local government agencies nationwide.

2. Explain how your company will educate its national sales force about the Master Agreement.

3. Explain how your company will market and transition the Master Agreement into the Featured offering to Participating Public Agencies.

4. Explain how your company plans to market the Master Agreement to existing government customers and transition these customers to the Master Agreement.

Products, Services and Solutions

1. Provide a description of the Products and Solutions to be provided by the major product categories set forth in Statement of Needs of the RFP. The primary objective is for each Supplier to provide its complete product, service and solutions offerings so that Participating Public Agencies may order a range of product as appropriate for their needs.

2. State your normal delivery time (in days) and any options for expediting delivery.

3. State backorder policy. Do you fill or kill order and require Participating Public Agency to reorder if item is backordered?

4. State restocking fees and procedures for returning products.

5. Describe any special programs that your company offers that will improve customers' ability to access Products, on-time delivery or other innovative strategies.

6. Describe the capacity of your company to broaden the scope of the contract and keep the product offerings current.

Quality

1. Describe your company's quality control processes.

2. Describe your problem escalation process.

3. How are customer complaints measured and categorized? What processes are in place to know that a problem has been resolved?

4. Describe any anticipated issues in servicing Participating Public Agencies and how you plan to manage these issues.

5. Describe and provide any product or service warranties.

Administration

1. State which forms of ordering allow the use of a procurement card and the accepted banking (credit card) affiliation.

2. Describe your company's normal order processing procedure from point of customer contact through delivery and billing.

3. Describe your company's ecommerce capabilities, including details about your ability to create punch out sites and accept orders electronically (cXML, OCI, etc.). Please detail where you have integrated with a pubic agency's ERP (PeopleSoft, Lawson, Oracle, SAP, etc.) system in the past and include some details about the resources you have in place to support these integrations. List, by ERP provider, the following information: name of public agency, ERP system used, "go live" date, net sales per calendar year since "go live", and percentage of agency sales being processed through this connection.

4. Describe any existing multi-state cooperative purchasing programs, including the entity's name(s), contact person(s), contact information and annual volume.

5. Describe the capacity of your company to report monthly sales under the Master Agreement by Participating Public Agency.

6. Describe the capacity of your company to provide management reports, i.e. commodity histories, procurement card histories, green spend, etc. for each Participating Public Agency.

7. Please provide any suggested improvements and alternatives for doing business with your company that will make this arrangement more cost effective for your company and Participating Public Agencies.

National Staffing Plan

1. A staffing plan is required which describes the Offeror's proposed staff distribution to implement and manage this contract throughout the term of the contract. At a minimum, this plan should include the following:

    a. Identify the key personnel who will lead and support the implementation period of the contract outlined in the New Supplier Implementation Checklist along with the amount of time to be devoted to implementation;

    b. Identify the key personnel who are to be engaged in this contract throughout the term of the contract and their relationship to the contracting organization;

2. Provide an organizational chart of your company.

3. Submit the resumes of the below personnel:

    a. The person your company proposes to serve as the National Accounts Manager,
    b. Key executive personnel that will be supporting the program.

Additional Information

Please use this opportunity to describe any/all other features, advantages and benefits of your organization that you feel will provide additional value and benefit to a Participating Public Agency.

SUPPLIER INFORMATION SECTION

U.S. COMMUNITIES ADMINISTRATION AGREEMENT INFORMATION

The Supplier is required to execute the U.S. Communities Administration Agreement (attached hereto in Exhibit A) prior to the award of the U.S. Communities contract. The Agreement outlines the Supplier's general duties and responsibilities in implementing the U.S. Communities contract.

ADMINISTRATION AGREEMENT

This ADMINISTRATION AGREEMENT ("Agreement") is made as of _____, by and between U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE ("U.S. Communities") and _____ ("Supplier").

RECITALS

WHEREAS, _____("Lead Public Agency") has entered into a certain Master Agreement dated as of even date herewith, referenced as Agreement No. _____, by and between Lead Public Agency and Supplier (as amended from time to time in accordance with the terms thereof, the "Master Agreement") for the purchase of _____ (the "Products and Services");

WHEREAS, the Master Agreement provides that any state, county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), other government agency or nonprofit organization (each a "Public Agency" and collectively, "Public Agencies") may purchase Products and Services at the prices indicated in the Master Agreement upon prior registration with U.S. Communities, in which case the Public Agency becomes a "Participating Public Agency";

WHEREAS, U.S. Communities has the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, U.S. Communities serves in an administrative capacity for Lead Public Agency and other lead public agencies in connection with other master agreements offered by U.S. Communities;

WHEREAS, Lead Public Agency desires U.S. Communities to proceed with administration of the Master Agreement on the same basis as other master agreements;

WHEREAS, "U.S. Communities Government Purchasing Alliance" is a trade name licensed by U.S. Communities Purchasing & Finance Agency; and

WHEREAS, U.S. Communities and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, U.S. Communities and Supplier hereby agree as follows:

ARTICLE I

GENERAL TERMS AND CONDITIONS

1.1 The Master Agreement, attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.

1.2 U.S. Communities shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to U.S. Communities under this Agreement including, without limitation, Supplier's obligation to provide insurance and indemnifications to Lead Public Agency.

1.3 Supplier shall perform all duties, responsibilities and obligations required under the Master Agreement.

1.4 U.S. Communities shall perform all of its duties, responsibilities and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier acknowledges that U.S. Communities shall act in the capacity of administrator of purchases under the Master Agreement.

1.5 With respect to any purchases made by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, U.S. Communities (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Supplier, Lead Public Agency or such Participating Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Lead Public Agency, any Participating Public Agency or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by a Participating Public Agency to (i) comply with procedures or requirements of applicable law or ordinance, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. U.S. Communities makes no representations or guaranties with respect to any minimum purchases required to be made by Lead Public Agency, any Participating Public Agency, or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement.

ARTICLE II

TERM OF AGREEMENT

2.1 This Agreement is effective as of _____ and shall terminate upon termination of the Master Agreement or any earlier termination in accordance with the terms of this Agreement, provided, however, that the obligation to pay all amounts owed by Supplier to U.S. Communities through the termination of this Agreement and all indemnifications afforded by Supplier to U.S. Communities shall survive the term of this Agreement.

ARTICLE III

REPRESENTATIONS AND COVENANTS

3.1 U.S. Communities views the relationship with Supplier as an opportunity to provide benefits to the Lead Public Agency, Public Agencies and Supplier. The successful foundation of the relationship requires certain representations and covenants from both U.S. Communities and Supplier.

3.2 U.S. Communities' Representations and Covenants.

(a) Marketing. U.S. Communities shall proactively market the Master Agreement to Public Agencies using resources such as a network of major sponsors including the National League of Cities (NLC), National Association of Counties (NACo), United States Conference of Mayors (USCM), and the Association of School Business Officials (ASBO) (collectively, the "Founding Co-Sponsors") and individual national, regional and state-level sponsors. In addition, the U.S. Communities staff shall make best efforts to enhance Supplier's marketing efforts through meetings with Public Agencies, participation in key events and tradeshows and other marketing activity such as advertising, articles and promotional campaigns.

(b) Training and Knowledge Management Support. U.S. Communities shall provide support for the education, training and engagement of Supplier's sales force as provided herein. Through its staff (each, a "Program Manager" and collectively, the "Program Managers"), U.S. Communities shall, with scheduling assistance from Supplier, conduct training sessions and conduct calls jointly with Supplier to Public Agencies. U.S. Communities shall also provide Supplier with access to U.S. Communities' private intranet website which provides presentations, documents and information to assist Supplier's sales force in effectively promoting the Master Agreement.

3.3 Supplier's Representations and Covenants. Supplier hereby represents and covenants as follows in order to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies (such representations and covenants are sometimes referred to as "Supplier's Commitments" and are comprised of the Corporate Commitment, Pricing Commitment, Economy Commitment and Sales Commitment):

(a) **Corporate Commitment**.

(i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's contract options.

(ii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.

(iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(iv) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency

registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

(viii) Where Supplier has an existing contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment**.

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) Contracts Offering Lower Prices. If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

(A) Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a contract with an individual Public Agency. The Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

(iii) Deviating Buying Patterns. Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

(A) Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

(B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.

(C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.

(D) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.

(E) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(c) **Economy Commitment**. Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

(d) **Sales Commitment**. Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's

sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.

(i) Supplier Sales. Supplier shall be responsible for proactive sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail, online marketing and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, the Supplier shall provide U.S. Communities with its logo and the standards to be employed in the use of the logo for purposes of reproducing and using Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the Supplier's best overall pricing and value to eligible agencies, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

(ii) Branding and Logo Compliance. Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.

(iii) Sales Force Training. Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train on a national, regional or local level and generally assist with the education of sales personnel.

(iv) Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:

(A) A dedicated U.S. Communities internet web-based homepage that is accessible from Supplier's homepage or main menu navigation containing:

(1) U.S. Communities standard logo with Founding Co-Sponsors logos;
(2) Copy of original procurement solicitation;
(3) Copy of Master Agreement including any amendments;
(4) Summary of Products and Services pricing;
(5) Electronic link to U.S. Communities' online registration page; and
(6) Other promotional material as requested by U.S. Communities.

(B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.

(C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.

(v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.

(vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.

(vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. During the term of the Agreement, Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party

3.4 Breach of Supplier's Representations and Covenants. The representations and covenants set forth in this Agreement are the foundation of the relationship between U.S. Communities and Supplier. If Supplier is found to be in violation of, or non-compliance with, one or more of the representations and covenants set forth in this Agreement, Supplier shall have ninety (90) days from the notice of default to cure such violation or non-compliance and, if Supplier fails to cure such violation or non-compliance within such notice period, it shall be deemed a cause for immediate termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion.

3.5 Indemnity. Supplier hereby agrees to indemnify and defend U.S. Communities, and its parent companies, subsidiaries, affiliates, shareholders, member, manager, officers, directors, employees, agents, and representatives from and against any and all claims, costs, proceedings, demands, losses, damages, and expenses (including, without limitation, reasonable attorney's fees and legal costs) of any kind or nature, arising from or relating to, any actual or alleged breach of any of Supplier's representations, warranties, or covenants in this Agreement.

ARTICLE IV

PRICING AUDITS

4.1 Supplier shall, at Supplier's sole expense, maintain an accounting of all purchases made by Lead Public Agency and Participating Public Agencies under the Master Agreement. U.S. Communities and Lead Public Agency each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. U.S. Communities shall have the authority to conduct random audits of Supplier's pricing that is offered to Participating Public Agencies at U.S. Communities' sole cost and expense. Notwithstanding the foregoing, in the event that U.S. Communities is made aware of any pricing being offered to three (3) or more Participating Public Agencies that is materially inconsistent with the pricing under the Master Agreement, U.S. Communities shall have the ability to conduct a reasonable audit of Supplier's pricing at Supplier's sole cost and expense during regular business hours upon reasonable notice. U.S. Communities may conduct the audit internally or may engage a third-party auditing firm on a non-contingent basis. Supplier shall solely be responsible for the cost of the audit. In the event of an audit, the requested materials shall be provided in the format and at the location where kept in the ordinary course of business by Supplier.

ARTICLE V

FEES & REPORTING

5.1 Administrative Fees. Supplier shall pay to U.S. Communities a monthly administrative fee based upon the total sales price of all purchases shipped and billed pursuant to the Master Agreement, excluding taxes, in the amount of two percent (2%) of aggregate purchases made during each calendar month (individually and collectively, "Administrative Fees"). Supplier's annual sales shall be measured on a calendar year basis. All Administrative Fees shall be payable in U.S. Dollars and shall be made by wire to U.S. Communities, or its designee or trustee as may be directed in writing by U.S. Communities. Administrative Fees shall be due and payable within thirty (30) days of the end of each calendar month for purchases shipped and billed during such calendar month. U.S. Communities agrees to pay to Lead Public Agency five percent (5%) of all Administrative Fees received from Supplier to help offset Lead Public Agency's costs incurred in connection with managing the Master Agreement nationally.

5.2 Sales Reports. Within thirty (30) days of the end of each calendar month, Supplier shall deliver to U.S. Communities an electronic accounting report, in the format prescribed by Exhibit B, attached hereto, summarizing all purchases made under the Master Agreement during such calendar month ("Sales Report"). All purchases indicated in the Sales Report shall be denominated in U.S. Dollars. All purchases shipped and billed pursuant to the Master Agreement for the applicable calendar month shall be included in the Sales Report. Submitted reports shall be verified by U.S. Communities against its registration database. Any data that is inconsistent with the registration database shall be changed prior to processing. U.S. Communities reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the Administrative Fees to its program sponsors and state associations.

5.3 Exception Reporting/Sales Reports Audits. U.S. Communities or its designee may, at its sole discretion, compare Supplier's Sales Reports with Participating Public Agency records or other sales analysis performed by Participating Public Agencies, sponsors, advisory board members or U.S. Communities staff. If there is a material discrepancy between the Sales Report and such records or sales analysis as determined by U.S. Communities, U.S. Communities shall notify Supplier in writing and Supplier shall have thirty (30) days from the date of such notice to

resolve the discrepancy to U.S. Communities' reasonable satisfaction. Upon resolution of the discrepancy, Supplier shall remit payment to U.S. Communities' trustee within fifteen (15) calendar days. Any questions regarding an exception report should be directed to U.S. Communities in writing to reporting@uscommunities.org. If Supplier does not resolve the discrepancy to U.S. Communities' reasonable satisfaction within thirty (30) days, U.S. Communities shall have the right to engage outside services to conduct an independent audit of Supplier's reports. Supplier shall solely be responsible for the cost of the audit.

5.4 Online Reporting. Within forty-five (45) days of the end of each calendar month, U.S. Communities shall provide online reporting to Supplier containing Supplier's sales reporting for such calendar month. Supplier shall have access to various reports through the U.S. Communities intranet website. Such reports are useful in resolving reporting issues and enabling Supplier to better manage its Master Agreement.

5.5 Usage Reporting. Within thirty (30) days of the end of each contract year, Supplier shall deliver to U.S. Communities an electronic usage report of all sales under the Master Agreement, including:

(i) Supplier's Product Number
(ii) Product Description
(iii) Manufacturer Name
(iv) Manufacturer Number
(v) Unit of Measure
(vi) U.S. Communities Price
(vii) Number of times ordered
(viii) Units sold
(ix) Sales by Manufacturer

5.6 Supplier's Failure to Provide Reports or Pay Administrative Fees. Failure to provide a Sales Report or pay Administrative Fees within the time and in the manner specified herein shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier, shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion. All Administrative Fees not paid within thirty (30) days of the end of the previous calendar month shall bear interest at the rate of one and one-half percent (1.5%) per month until paid in full.

ARTICLE VI

MISCELLANEOUS

6.1 Entire Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.

6.3 Assignment.

(a) Supplier. Neither this Agreement nor any rights or obligations hereunder shall be assignable by Supplier without prior written consent of U.S. Communities, and any assignment without such consent shall be void.

(b) U.S. Communities. This Agreement and any rights or obligations hereunder may be assigned by U.S. Communities in U.S. Communities' sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform U.S. Communities' obligations hereunder.

6.4 Notices. All reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. U.S. Communities may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

U.S. Communities:
U.S. Communities
2999 Oak Road, Suite 710
Walnut Creek, California 94597
Attn: Program Manager Administration

Supplier:
_____
_____
_____
_____
Attn: U.S. Communities Program Manager

6.5 Severability. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

6.6 Waiver. Any failure of a party to enforce, for any period of time, any of the provisions under this Agreement shall not be construed as a waiver of such provisions or of the right of said party thereafter to enforce each and every provision under this Agreement.

6.7 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

6.8 Modifications. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.

6.9 Governing Law; Arbitration. This Agreement will be governed by and interpreted in accordance with the laws of the State of California without regard to any conflict of laws principles. Any dispute, claim, or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this dispute resolution clause, shall be determined by arbitration in Walnut Creek, California, before one (1) arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. Judgment on the award may be entered in any court having jurisdiction. This clause shall not preclude parties from

seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The prevailing party will be entitled to recover its reasonable attorneys' fees and arbitration costs from the other party. The arbitration award shall be final and binding. Each party commits that prior to commencement of arbitration proceedings, the parties shall submit the dispute to JAMS for mediation. The parties will cooperate with JAMS and with one another in selecting a mediator from JAMS panel of neutrals, and in promptly scheduling the mediation proceedings. The parties covenant that they will participate in the mediation in good faith, and that they will share equally in its costs. The mediation will be conducted by each party designating a duly authorized officer or other representative to represent the party with the authority to bind the party, and that the parties agree to exchange informally such information as is reasonably necessary and relevant to the issues being mediated. All offers, promises, conduct, and statements, whether oral or written, made in the course of the mediation by any of the parties, their agents, employees, experts, and attorneys, and by the mediator or any JAMS employees, are confidential, privileged, and inadmissible for any purpose, including impeachment, in any arbitration or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. If the dispute is not resolved within thirty (30) days from the date of the submission of the dispute to mediation (or such later date as the parties may mutually agree in writing), the administration of the arbitration shall proceed. The mediation may continue, if the parties so agree, after the appointment of the arbitrator. Unless otherwise agreed by the parties, the mediator shall be disqualified from serving as arbitrator in the case. The pendency of a mediation shall not preclude a party from seeking provisional remedies in aid of the arbitration from a court of appropriate jurisdiction, and the parties agree not to defend against any application for provisional relief on the ground that a mediation is pending.

6.10 Successors and Assigns. This Agreement shall inure to the benefit of and shall be binding upon U.S. Communities, Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

[*Remainder of Page Intentionally Left Blank – Signatures Follow*]

ADMINISTRATION AGREEMENT

IN WITNESS WHEREOF, U.S. Communities has caused this Agreement to be executed in its name and Supplier has caused this Agreement to be executed in its name, all as of the date first written above.

U.S. Communities:

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

By _____

Name: _____

Title: _____

Supplier:

_____

By _____

Name: _____

Title: _____

ADMINISTRATION AGREEMENT

ATTACHMENT A

MASTER AGREEMENT

(Prince William County Schools Master Agreement/Contract to be attached at time of award.)

ATTACHMENT B

SALES REPORT FORMAT

Appendix B - US (Data Format)

Sales Report Template

TIN	Supplier ID	Account No.	Agency Name	Dept Name	Address	City	State	Zip	Agency Type	Year	Qtr	Month	Amount
956000735	160	89518997	CITY OF LA/MGMT EMPL SVCS	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	1525.50
956000222	160	34868035	LOS ANGELES COUNTY	Facilities	350 S FIGUEROA ST STE 700	LOS ANGELES	CA	90071	30	2012	2	5	1603.64
956000735	160	89496461	CITY OF LA/ENVIRON AFFAIR	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	1625.05
956000735	160	89374835	CITY OF LA/COMMUNITY DEV	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	45090.79
066002010	160	328NA0001053	GROTON TOWN OF PUBLIC WORKS	Water	123 A St.	GROTON	CT	06340	20	2012	2	5	318.00
066001854	160	328NA0001051	GROTON CITY OF	Administration	123 A St.	GROTON	CT	06340	20	2012	2	5	212.00

SALES REPORT DATA FORMAT

Column Name	Required	Data Type	Length	Example	Comment
TIN	Optional	Text	9	956000735	No Dash, Do not omit leading zero.
Supplier ID	Yes	Number	3	111	See Supplier ID Table Below
Account No.	Optional	Text	25 max	Depends on supplier account no.	
Agency Name	Yes	Text	255 max	Los Angeles County	
Dept Name	Optional	Text	255 max	Purchasing Dept	
Address	Yes	Text	255 max		
City	Yes	Text	255 max	Los Angeles	Must be a valid City name
State	Yes	Text	2	CA	
Zip	Yes	Text	5	90071	No Dash, Do not omit leading zero, Valid zip code
Agency Type	Yes	Number	2	30	See Agency Type Table Below
Year	Yes	Number	4	2010	
Qtr	Yes	Number	1	4	
Month	Yes	Number	2	12	
Amount	Yes	Number	variable	45090.79	Two digit decimal point, no $ sign or commas

Agency Type Table Detail

Agency Type ID	Agency Type Description
10	K-12
11	Community College
12	College and University
20	City
21	City Special District
22	Consolidated City/County
30	County
31	County Special District
40	Federal
41	Crown Corporations
50	Housing Authority
80	State Agency
81	Independent Special District
82	Non-Profit
84	Other

MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement ("Agreement") is made between certain government agencies that execute a Lead Public Agency Certificate (collectively, "Lead Public Agencies") to be appended and made a part hereof and other government agencies ("Participating Public Agencies") that agree to the terms and conditions hereof through the U.S. Communities registration process and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers (each, a "Contract Supplier") have entered into Master Agreements with Lead Public Agencies to provide a variety of goods, products and services based on national and international volumes (herein "Products and Services");

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products and Services on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of any intergovernmental cooperative act, if applicable, to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products and Services.

2. That the procurement of Products and Services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party's procurement practices.

3. That the cooperative use of solicitations obtained by a party to this Agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.

4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies' procurement of Products and Services.

5. That the Participating Public Agency will make timely payments to the Contract Supplier for Products and Services received in accordance with the terms and conditions of the procurement. Payment, inspections and acceptance of Products and Services ordered by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency. Disputes between the Participating Public Agency and Contract Supplier are to be resolved in accord with the law and venue rules of the State of purchase.

6. The Participating Public Agency shall not use this Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.

7. The Participating Public Agency is solely responsible for ordering, accepting, and paying and any other action, inaction or decision regarding the Products and Services obtained under this Agreement. A Lead Public Agency shall not be liable in any manner for any action or inaction or decisions taken by a Participating Public Agency. The Participating Public Agency shall, to the extent permitted by applicable law, hold the Lead Public Agency harmless from any liability that may arise from action or inaction of the Participating Public Agency.

8. The exercise of any rights or remedies by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency.

9. This Agreement shall remain in effect until termination by a party giving thirty (30) days prior written notice to U.S. Communities at 2999 Oak Road, Suite 710, Walnut Creek, CA 94597.

10. This Agreement shall become effective after execution of the Lead Public Agency Certificate or Participating Public Agency registration, as applicable.

STATE NOTICE ADDENDUM

Pursuant to certain state notice provisions the following public agencies and political subdivisions of the referenced public agencies are eligible to access the contract award made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request for proposal for purposes of complying with the procedural requirements of said statutes:

Nationwide:

http://www.usa.gov/Agencies/Local_Government/Cities.shtml

Other states:

State of Oregon, State of Hawaii, State of Louisiana, State of Washington

Hawaii Agencies

College and University

- ARGOSY UNIVERSITY
- BRIGHAM YOUNG UNIVERSITY - HAWAII
- CHAMINADE UNIVERSITY OF HONOLULU
- HAWAII PACIFIC UNIVERSITY
- RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII
- University Clinical Research and Association
- UNIVERSITY OF HAWAII AT MANOA
- University of the Nations

Community College

- COLLEGE OF THE MARSHALL ISLANDS
- Honolulu Community College

Consolidated City/County

- CITY AND COUNTY OF HONOLULU
- Lanai Youth Center

County

- BOARD OF WATER SUPPLY
- COUNTY OF MAUI
- Honolulu Fire Department
- Kauai County Council
- MAUI COUNTY COUNCIL

Federal

- 84th Engineer Battalion
- Commander, Navy Region Hawaii
- Defense Information System Agency
- Department of Veterans Affairs
- Silver Dolphin Bistro
- US Navy

K-12

- CONGREGATION OF CHRISTIAN BROTHERS OF HI
- EMMANUAL LUTHERAN SCHOOL
- HANAHAU`OLI SCHOOL
- HAWAII TECHNOLOGY ACADEMY
- ISLAND SCHOOL
- Kailua High School
- KAMEHAMEHA SCHOOLS
- KE KULA O S. M. KAMAKAU
- KIHEI CHARTER SCHOOL
- Malama Honua Public Charter School
- MARYKNOLL SCHOOL
- Our Savior Lutheran School
- PACIFIC BUDDHIST ACADEMY
- School Lunch Program
- ST JOHN THE BAPTIST
- STATE OF HAWAII, DEPT. OF EDUCATION
- Waimanalo Elementary and Intermediate School

Non-Profit

- ALOCHOLIC REHABILITATION SVS OF HI
- Aloha United Way
- ALOHACARE
- AMERICAN LUNG ASSOCIATION
- AOAO Royal Capitol Plaza
- ASSOSIATION OF OWNERS OF KUKUI PLAZA

BISHOP MUSEUM
BUILDING INDUSTRY ASSOCIATION OF HAWAII
Chamber of Commerce Hawaii
Child and Family Service
Community Empowerment Resources
CTR FOR CULTURAL AND TECH INTERCHNG BETW EAST AND WEST
EAH, INC.
EASTER SEALS HAWAII
First United Methodist Church
GOODWILL INDUSTRIES OF HAWAII, INC.
HABITAT FOR HUMANITY MAUI
HALE MAHAOLU
HAROLD K.L. CASTLE FOUNDATION
Hawaii Area Committee
Hawaii Baptist Academy
Hawaii Carpenters Market Recovery Program Fund
HAWAII EMPLOYERS COUNCIL
HAWAII FAMILY LAW CLINIC DBA ALA KUOLA
Hawaii Health Connector
Hawaii Island Humane Society
Hawaii Peace and Justice
HAWAII STATE FCU
Homewise Inc.
HONOLULU HABITAT FOR HUMANITY
International Archaeological Research Institute, Inc.
IUPAT, DISTRICT COUNCIL 50
Kailua Racquet Club, Ltd.
Kama'aina Care Inc
Kauai Youth Basketball Association
Kipuka o Ke Ola
Kroc Center Hawaii
Kumpang Lanai
Kumulani Chapel
Kupu
Lanai Community Health Center
Lanai Federal Credit Union
LANAKILA REHABILITATION CENTER INC.
LEEWARD HABITAT FOR HUMANITY
MARINE SURF WAIKIKI, INC.
MAUI COUNTY FCU
MAUI ECONOMIC DEVELOPMENT BOARD
MAUI ECONOMIC OPPORTUNITY, INC.
MAUI FAMILY YMCA
Maui High Band Booster Club
NA HALE O MAUI
NA LEI ALOHA FOUNDATION
Naalehu Assembly of God
Native Hawaiian Hospitality Association
NETWORK ENTERPRISES, INC.
One Kalakaua
ORI ANUENUE HALE, INC.
outrigger canoe club
PARTNERS IN DEVELOPMENT FOUNDATION
Pohaha I Ka Lani
POLYNESIAN CULTURAL CENTER
PUNAHOU SCHOOL
Puu Heleakala Community Association
READ TO ME INTERNATIONAL FOUNDATION
Saint Louis School
ST. THERESA CHURCH
St. Theresa School
Tri-Isle RC&D
Tri-Isle Resource Conservation and Development
Tutu and Me Traveling Preschool
UNIVERSITY OF HAWAII FEDERAL CREDIT UNION
W. M. KECK OBSERVATORY
WAIANAE COMMUNITY OUTREACH
WAILUKU FEDERAL CREDIT UNION
West Maui Community Federal Credit Union
Western Pacific Fisheries Council
YMCA OF HONOLULU

Other

Angels at Play Preschool & Kindergarten
E Malama In Keiki O Lanai
FAMILY SUPPORT SERVICES OF WEST HAWAII
Hawaii Information Consortium
Keawala'i Congregational Church
Lanai Community Hospital
Leeward Community Church
Queen Emma Gardens AOAO
Ricoh
ROMAN CATHOLIC CHURCH IN THE STATE OF HAWAII

State Agency

ADMIN. SERVICES OFFICE

DOT Airports Division Hilo International Airport
HAWAII AGRICULTURE RESEARCH CENTER
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY
HAWAII HEALTH SYSTEMS CORPORATION
Judiciary - State of Hawaii
Office of the Governor
SOH- JUDICIARY CONTRACTS AND PURCH
STATE DEPARTMENT OF DEFENSE
STATE OF HAWAII
Third Judicial Circuit - State of Hawaii

Oregon Agencies

City

Albany Police Department
Brookings Fire / Rescue
CEDAR MILL COMMUNITY LIBRARY
City Govrnment
CITY OF ADAIR VILLAGE
CITY OF ALBANY
CITY OF ASHLAND
CITY OF ASTORIA OREGON
City of Astoria Parks Dept.
CITY OF AUMSVILLE
CITY OF AURORA
City of Baker City
CITY OF BEAVERTON
City Of Bend
CITY OF BOARDMAN
CITY OF BURNS
CITY OF CANBY
CITY OF CANNON BEACH OR
CITY OF CANYONVILLE
City of Carlton
City of Cascade Locks
City of Central Point Parks and Recreation
CITY OF CENTRAL POINT POLICE DEPARTMENT
CITY OF CLATSKANIE
CITY OF COBURG
City of Columbia City
CITY OF CONDON
CITY OF COOS BAY
City Of Coquille
City of Cornelius, OR
CITY OF CORVALLIS
City of Corvallis Parks and Recreation
CITY OF COTTAGE GROVE
CITY OF CRESWELL
CITY OF DALLAS
CITY OF DAMASCUS
City of Dayton
City of Donald
CITY OF DUNDEE
CITY OF EAGLE POINT
CITY OF ECHO
CITY OF ESTACADA
CITY OF EUGENE
CITY OF FAIRVIEW
CITY OF FALLS CITY
City of Florence
City of Forest Grove
CITY OF GATES
CITY OF GEARHART
CITY OF GERVAIS
CITY OF GOLD HILL
CITY OF GRANTS PASS
CITY OF GRESHAM
CITY OF HALSEY
CITY OF HAPPY VALLEY
City of Harrisburg
CITY OF HEPPNER
CITY OF HILLSBORO
CITY OF HOOD RIVER
City of Independence
CITY OF JOHN DAY
City of junction city
CITY OF KLAMATH FALLS
CITY OF LA GRANDE
CITY OF LAKE OSWEGO
CITY OF LAKESIDE
CITY OF LEBANON
CITY OF LINCOLN CITY
CITY OF MALIN
CITY OF MCMINNVILLE
CITY OF MEDFORD

CITY OF MILL CITY
CITY OF MILLERSBURG
City of Milton-Freewater
CITY OF MILWAUKIE
City Of Molalla
City of Monmouth
City of Monmouth / Public Works
CITY OF MORO
CITY OF MOSIER
City of Mt. Angel
City of Nehalem
CITY OF NEWBERG
City Of North Bend
CITY OF NORTH PLAINS
City of North Powder
City of Ontario
CITY OF OREGON CITY
City of Pendleton Convention Center
City of Pendleton Parks & Recreation
City of Philomath
CITY OF PHOENIX
CITY OF PILOT ROCK
CITY OF PORT ORFORD
CITY OF PORTLAND
City of Portland Parks Bureau
CITY OF POWERS
CITY OF PRAIRIE CITY
CITY OF REDMOND
CITY OF REEDSPORT
City of Richland
CITY OF RIDDLE
CITY OF SALEM
CITY OF SANDY
CITY OF SCAPPOOSE
CITY OF SCIO
CITY OF SEASIDE
CITY OF SHADY COVE
City of Sheridan
CITY OF SHERWOOD
CITY OF SILVERTON
CITY OF SPRINGFIELD
City of St. Helens
CITY OF ST. PAUL
CITY OF STAYTON
City of Sublimity
CITY OF SWEETHOME
CITY OF THE DALLES
CITY OF TIGARD, OREGON
City of Troutdale
CITY OF TUALATIN, OREGON
City of Union
City of Veneta
CITY OF WARRENTON
CITY OF WEST LINN/PARKS
CITY OF WILSONVILLE
CITY OF WINSTON
CITY OF WOOD VILLAGE
CITY OF WOODBURN
CITY OF YACHATS
City of Yoncalla
CLACKAMAS FIRE DIST#1
Columbia Gorge Community
Cove City Hall
DESCHUTES PUBLIC LIBRARY
FLORENCE AREA CHAMBER OF COMMERCE
Florence Police Department
Gearhart Fire Department
Gladstone Public Library
Gresham Police Department
Hermiston Fire & Emergency Svcs
KEIZER POLICE DEPARTMENT
La Grande Police Department
LEAGUE OF OREGON CITIES
Long Creek School District
McMinnville Police Department
McMinnville Water & Light
METRO
North Lincoln Fire & Rescue #1
NW PORTLAND INDIAN HEALTH BOARD
PORTLAND DEVELOPMENT COMMISSION
Portland Patrol Services
RAINIER POLICE DEPARTMENT
ROCKWOOD WATER PEOPLE'S UTILITY DISTRICT
Seaside Fire & Rescue

Seaside Public Library
St. Helens, City of
STAYTON FIRE DISTRICT
THE CITY OF NEWPORT
Toledo Police Department
Woodburn City Of

City Special District

Boardman Rural Fire Protection District
CITY COUNTY INSURANCE SERVICES
EUGENE WATER & ELECTRIC BOARD
GASTON RURAL FIRE DEPARTMENT
GLADSTONE POLICE DEPARTMENT
GOLD BEACH POLICE DEPARTMENT
MALIN COMMUNITY PARK AND RECREATION DISTRICT
Molalla Rural Fire Protection District
MONMOUTH - INDEPENDENCE NETWORK
Netarts Water District
OAK LODGE SANITARY DISTRICT
Port of Toledo
RIVERGROVE WATER DISTRICT
Roseburg Police Department
SOUTH FORK WATER BOARD
SOUTH SUBURBAN SANITARY DISTRICT
SPRINGFIELD UTILITY BOARD
SUNSET EMPIRE PARK AND RECREATION
THE NEWPORT PARK AND RECREATION CENTER
TILLAMOOK PEOPLES UTILITY DISTRICT
Tillamook Urban Renewal Agency
TUALATIN VALLEY FIRE & RESCUE

College and University

Beta Omega Alumnae
BIRTHINGWAY COLLEGE OF MIDWIFERY
BLUE MOUNTAIN COMMUNITY COLLEGE
CLACKAMAS COMMUNITY COLLEGE
CONCORDIA UNIV
Corban College
EASTERN OREGON UNIVERSITY
Ecola Bible School
GEORGE FOX UNIVERSITY
LEWIS AND CLARK COLLEGE
LINFIELD COLLEGE
MARYLHURST UNIVERSITY
MULTNOMAH BIBLE COLLEGE
NATIONAL COLLEGE OF NATURAL MEDICINE
NORTHWEST CHRISTIAN COLLEGE
Oregon Center For Advanced T
OREGON HEALTH AND SCIENCE UNIVERSITY
Oregon Institute of Technology
Oregon State University
OREGON UNIVERSITY SYSTEM
pacific u
PACIFIC UNIVERSITY
Portland Actors Conservatory
PORTLAND STATE UNIV.
REED COLLEGE
Treasure Valley Community College
UNIVERSITY OF OREGON
University Of Oregon Athletics Department
UNIVERSITY OF PORTLAND
University of Western States
Unviersity of Oregon
WILLAMETTE UNIVERSITY

Community College

CENTRAL OREGON COMMUNITY COLLEGE
CHEMEKETA COMMUNITY COLLEGE
Clatsop Community College
COLUMBIA GORGE COMMUNITY COLLEGE
KLAMATH COMMUNITY COLLEGE DISTRICT
LANE COMMUNITY COLLEGE
LINN-BENTON COMMUNITY COLLEGE
MT. HOOD COMMUNITY COLLEGE
North Portland Bible College
Oregon Coast Community College
OREGON COMMUNITY COLLEGE ASSOCIATION
PORTLAND COMMUNITY COLLEGE
ROGUE COMMUNITY COLLEGE
SOUTHWESTERN OREGON COMMUNITY COLLEGE
TILLAMOOK BAY COMMUNITY COLLEGE
UMPQUA COMMUNITY COLLEGE

Consolidated City/County

Association of Oregon Community Mental Health
Nehalem Bay Wastewater

County

ASSOCIATION OF OREGON COUNTIES

BAKER CNTY GOVT
BENTON COUNTY
City of Seaside Police Department
clackamas county
Clackamas County Juvenile Dept
CLATSOP COUNTY
Clatsop County Sheriff's Office
Columbia Basin Care Facility
COLUMBIA COUNTY, OREGON
coos county
CROOK COUNTY ROAD DEPARTMENT
CURRY COUNTY OREGON
DESCHUTES COUNTY
DOUGLAS COUNTY
DOUGLAS ELECTRIC COOPERATIVE, INC.
GILLIAM COUNTY
GILLIAM COUNTY OREGON
GRANT COUNTY, OREGON
Harney County Community Corrections
HARNEY COUNTY SHERIFFS OFFICE
HOOD RIVER COUNTY
jackson county
JEFFERSON COUNTY
Job Council
josephine county
klamath county
LAKE COUNTY
LANE COUNTY
Lane County Sheriff's Office
LINCOLN COUNTY
LINN COUNTY
MARION COUNTY , SALEM, OREGON
Mckenzie Personnel Services
MORROW COUNTY
MULTNOMAH COUNTY
Multnomah County Department of Community Justice
Multnomah County Dept of County Assets
MULTNOMAH LAW LIBRARY
NAMI LANE COUNTY
NORCOR Juvenile Detention
POLK COUNTY
Resource Connections of Oregon
SHERMAN COUNTY
TILLAMOOK CNTY
Tillamook County Estuary
UMATILLA COUNTY, OREGON
UNION COUNTY
WALLOWA COUNTY
WASCO COUNTY
WASHINGTON COUNTY
Washington County Facilities & Park Services
Wheeler County
YAMHILL COUNTY

County Special District

Amity Fire District
Aurora Rural FIre District
BAY AREA HOSPITAL DISTRICT
Benton Soil & Water Conservation District
CENTRAL OREGON IRRIGATION DISTRICT
Clackamas County Water Environment Services
Clatsop Care Health District-Clatsop
CLEAN WATER SERVICES
COLUMBIA RIVER PUD
Crooked River Ranch Rural Fire Protection District
DESCHUTES COUNTY RFPD NO.2
DESCHUTES PUBLIC LIBRARY SYSTEM
EAST MULTNOMAH SOIL AND WATER CONSERVANCY
Lake Chinook Fire & Rescue
MARION COUNTY FIRE DISTRCT #1
MID-COLUMBIA CENTER FOR LIVING
MULTONAH COUNTY DRAINAGE DISTRICT #1
NEAH KAH NIE WATER DISTRICT
Netarts-Oceanside RFPD
North Douglas County Fire & EMS
OR INT'L PORT OF COOS BAY
Oregon Cascades West Council of Governments
PACIFIC STATES MARINE FISHERIES COMMISSION
PARROTT CREEK CHILD & FAM
Polk County Fire District No.1
PORT OF BANDON
PORT OF UMPQUA
Rogue River Fire District
SANDY FIRE DISTRICT NO. 72
South Lane County Fire And Rescue

Southern Coos Hospital
Tillamook County Emergency Communications District
UIUC
Umatilla Electric Cooperative
WATER ENVIRONMENT SERVICES
YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT

Federal

ANGELL JOB CORPS
Bonneville Power Administration
Bureau Of Land Management
Oregon Army National Guard
US FISH AND WILDLIFE SERVICE
USDA Forest Service
VA
Yellowhawk Tribal Health Center

Housing Authority

COLLEGE HOUSING NORTHWEST
Coquille Indian Housing Authority
homeforward
HOUSING AUTHORITY AND COMMUNITY SERVICES AGENCY
HOUSING AUTHORITY OF CLACKAMAS COUNTY
HOUSING AUTHORITY OF PORTLAND
HOUSING AUTHORITY OF THE CITY OF SALEM
Housing Authority of Yamhill County
MARION COUNTY HOUSING AUTHORITY
NORTH BEND CITY- COOS/URRY HOUSING AUTHORITY
The Housing Authority of the County of Umatilla
WEST VALLEY HOUSING AUTHORITY

Independent Special District

Banks Fire District #13
Bend Metro Park & Recreation District
Bend Park and Recreation District
Brookings- HArbor School District 17c
Central Lincoln People's Utility District
CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
CHEHALEM PARK AND RECREATION DISTRICT
CLACKAMAS RIVER WATER
Clatskanie RFPD
COLUMBIA 911 COMMUNICATIONS DISTRICT
Columbia River Fire & Rescue
Estacada Rural Fire District
Fern Ridge Library District
GLENDALE RURAL FIRE DISTRICT
HOODLAND FIRE DISTRICT NO.74
Illinois Valley Fire District
Jefferson Park and Recreation
Keizer Fire District
KLAMATH COUNTY 9-1-1
La Pine Park & Recreation District
LANE EDUCATION SERVICE DISTRICT
LANE TRANSIT DISTRICT
Lewis and Clark Rural Fire Protection District
Lowell Rural Fire Protection District
METROPOLITAN EXPOSITION-RECREATION
MID COLUMBIA COUNCIL OF GOVERNMENTS
NW POWER POOL
OAK LODGE WATER DISTRICT
Port of Garibaldi
Port of Hood River
PORT OF SIUSLAW
PORT OF ST HELENS
PORT OF TILLAMOOK BAY
Rainbow Water District
REGIONAL AUTOMATED INFORMATION NETWORK
Rockwood Water P.U.D.
SALEM AREA MASS TRANSIT DISTRICT
Seal Rock Water District
Silverton Fire District
Siuslaw Public Library District
State Accident Insurance Fund Corporation
THE PORT OF PORTLAND
Tillamook County Transportation Dist
Tillamook Fire District
TRI-COUNTY HEALTH CARE SAFETY NET ENTERPRISE
TriMet Transit
TUALATIN HILLS PARK AND RECREATION DISTRICT
Tualatin Soil and Water Conservation District
TUALATIN VALLEY WATER DISTRICT
UNION SOIL & WATER CONSERVATION DISTRICT
WEST MULTNOMAH SOIL AND WATER
WILLAMALANE PARK AND RECREATION DISTRICT

K-12

ABIQUA SCHL
Amity School District 4-J

ARCHBISHOP FRANCIS NORBERT BLANCHET SCHOOL
ARLINGTON SCHOOL DISTRICT NO. 3
Ashbrook Independent School
ASTORIA SCHOOL DISTRICT 1C
Athena Weston School District 29RJ
BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD
BAKER SCHOOL DISTRICT 5-J
BANDON SCHOOL DISTRICT
BANKS SCHOOL DISTRICT
BEAVERTON SCHOOL DISTRICT
Bend International School
BEND-LA PINE SCHOOL DISTRICT
Bethel School District #52
BNAI BRITH CAMP
BROOKING HARBOR SCHOOL DISTRICT NO.17-C
Butte Falls School District
CANBY SCHOOL DISTRICT
CANYONVILLE CHRISTIAN ACADEMY
CASCADE SCHOOL DISTRICT
CASCADES ACADEMY OF CENTRAL OREGON
CENTENNIAL SCHOOL DISTRICT
CENTRAL CATHOLIC HIGH SCHOOL
CENTRAL CURRY SCHL DIST#1
CENTRAL POINT SCHOOL DISTRICT NO. 6
CENTRAL SCHOOL DISTRICT 13J
CHILDPEACE MONTESSORI
CLACKAMAS EDUCATION SERVICE DISTRICT
Clear Creek Middle School
COLTON SCHL DIST 53
Columbia Academy
COOS BAY SCHOOL DISTRICT
COOS BAY SCHOOL DISTRICT NO.9
COQUILLE SCHOOL DISTRICT 8
CORBETT SCHL DIST #39
Corvallis School District 509J
COUNTY OF YAMHILL SCHOOL DISTRICT 29
CRESWELL SCHOOL DISTRICT
CROOK COUNTY SCHOOL DISTRICT
CROSSROADS CHRISTIAN SCHOOL
CS LEWIS ACADEMY
CULVER SCHOOL DISTRICT NO.
DALLAS SCHOOL DISTRICT NO. 2
DAVID DOUGLAS SCHOOL DISTRICT
DAYTON SCHOOL DISTRICT NO.8
DE LA SALLE N CATHOLIC HS
Deer Creek Elementary School
DESCHUTES COUNTY SD NO.6 - SISTERS SD
DOUGLAS COUNTY SCHOOL DISTRICT 116
DOUGLAS EDUCATION SERVICE DISTRICT
DUFUR SCHOOL DISTRICT NO.29
EagleRidge High School
Early College High School
Echo School District
Elgin school dist.
ELKTON SCHOOL DISTRICT NO.34
ESTACADA SCHOOL DISTRICT NO.108
Falls City School District #57
Fern Ridge School District
Fern Ridge School District 28J
FOREST GROVE SCHOOL DISTRICT
Forest Hills Lutheran School
FOSSIL SCHOOL DISTRICT 21J
French American School
GASTON SCHOOL DISTRICT 511J
GERVAIS SCHOOL DIST. #1
GLADSTONE SCHOOL DISTRICT
GLENDALE SCHOOL DISTRICT
GLIDE SCHOOL DISTRICT NO.12
Grant Community School
GRANTS PASS SCHOOL DISTRICT 7
GREATER ALBANY PUBLIC SCHOOL DISTRICT
GRESHAM-BARLOW SCHOOL DISTRICT
HARNEY COUNTY SCHOOL DIST. NO.3
HARNEY EDUCATION SERVICE DISTRICT
HARRISBURG SCHL DIST
HEAD START OF LANE COUNTY
Helix School District
HERITAGE CHRISTIAN SCHOOL
hermiston school district
HIGH DESERT EDUCATION SERVICE DISTRICT
hillsboro school district
HOOD RIVER COUNTY SCHOOL DISTRICT
Hope chinese charter
HOSANNA CHRISTIAN SCHL

Imbler School District #11
Immanuel Lutheran School
INTER MOUNTAIN ESD
JACKSON CO SCHOOL DIST NO.9
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
JEFFERSON SCHOOL DISTRICT
JESUIT HIGH SCHL EXEC OFC
Joseph School District
Junction City High School
KLAMATH FALLS CITY SCHOOLS
Knova Learning
Koreducators Lep High
LA GRANDE SCHOOL DISTRICT
LA GRANDE SCHOOL DISTRICT 001
Lake Oswego Montessori School
LAKE OSWEGO SCHOOL DISTRICT 7J
LANE COUNTY SCHOOL DISTRICT 4J
LANE COUNTY SCHOOL DISTRICT 69
LASALLE HIGH SCHOOL
LEBANON COMMUNITY SCHOOLS NO.9
L'Etoiile French Immersion School
LINCOLN COUNTY SCHOOL DISTRICT
LINN CO. SCHOOL DIST. 95C - SCIO SD
LINN-BENTON-LINCOLN ESD
LIVINGSTONE ADVENTIST ACADEMY
LOST RIVER JR/SR HIGH SCHOOL
LOWELL SCHOOL DISTRICT NO.71
LUCKIAMUTE VALLEY CHARTER SCHOOLS
Madeleine School
Malheur Elementary School District
MARION COUNTY SCHOOL DISTRICT 103 - WASHINGTON GRS
Marist Catholic High School
Marist High School
Mastery Learning Institute
McKay High School
MCKENZIE SCHOOL DISTRICT 068
McMinnville Adventist Christian School
MCMINNVILLE SCHOOL DISTRICT NO.40
MEDFORD SCHOOL DISTRICT 549C
Milton-Freewater Unified School District No 7
MITCH CHARTER SCHOOL
MOLALLA RIVER ACADEMY
Molalla River School District
MOLALLA RIVER SCHOOL DISTRICT NO.35
MONROE SCHOOL DISTRICT NO.1J
monument school
MORROW COUNTY SCHOOL DISTRICT
Mosier Community School
MT. ANGEL SCHOOL DISTRICT NO.91
MT.SCOTT LEARNING CENTERS
MULTISENSORY LEARNING ACADEMY
MULTNOMAH EDUCATION SERVICE DISTRICT
MYRTLE POINT SCHOOL DISTRICT NO.41
NEAH-KAH-NIE DISTRICT NO.56
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
New Horizon Christian School
NOBEL LEARNING COMMUNITIES
NORTH BEND SCHOOL DISTRICT 13
NORTH CLACKAMAS SCHOOL DISTRICT
North Lake School District 14
North Powder Charter School
NORTH SANTIAM SCHOOL DISTRICT 29J
NORTH WASCO CTY SCHOOL DISTRICT 21
Northwest Academy
NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT
NYSSA SCHOOL DISTRICT NO. 26
OAKLAND SCHOOL DISTRICT 001
Ohara Catholic School
ONTARIO MIDDLE SCHOOL
Ontario School District
Ontario School District 8C
OREGON FOOD BANK
OREGON TRAIL SCHOOL DISTRICT NO.46
OUR LADY OF THE LAKE SCHOOL
Parkrose School District 3
Pedee School
PENDLETON SCHOOL DISTRICT #16R
PHILOMATH SCHOOL DISTRICT
PHOENIX-TALENT SCHOOL DISTRICT NO.4
Pine Eagle Charter School
PLEASANT HILL SCH DIST #1
Portland America School
Portland Christian Schools
PORTLAND PUBLIC SCHOOLS

Portland YouthBuilders
Ppmc Education Committee
RAINIER SCHOOL DISTRICT
REALMS CHARTER SCHOOL
REDMOND SCHOOL DISTRICT
REEDSPORT SCHOOL DISTRICT
Reynolds High School
REYNOLDS SCHOOL DISTRICT
Riddle School District
Riverdale School District 51J
ROGUE RIVER SCHOOL DISTRICT NO.35
ROSEBURG PUBLIC SCHOOLS
Sabin-Schellenberg Technical Center
Salem keizar school district
Salem-Keizer 24J
SALEM-KEIZER PUBLIC SCHOOLS
Santiam Canyon SD 129J
Scappoose Adventist School
SCAPPOOSE SCHOOL DISTRICT 1J
SEASIDE SCHOOL DISTRICT 10
SEVEN PEAKS SCHOOL
Sheridan School District 48J
SHERWOOD SCHOOL DISTRICT 88J
Siletz Valley School
SILVER FALLS SCHOOL DISTRICT
SIUSLAW SCHOOL DISTRICT
SOUTH COAST EDUCATION SERVICE DISTRICT
South Columbia Family School
SOUTH LANE SCHOOL DISTRICT 45J3
SOUTH UMPQUA SCHOOL DISTRICT #19
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SOUTHWEST CHARTER SCHOOL
Southwest Christian School
Springfield Public Schools
SPRINGFIELD SCHOOL DISTRICT NO.19
St Helens School District
St Paul Parish School
ST. ANTHONY SCHOOL
St. Mary Catholic School
St. Mary School
St. Paul School District
St. Stephen's Academy
St. Therese Parish/School
STANFIELD SCHOOL DISTRICT
Stayton Christian School
Sunny Wolf Charter School
Sunrise Preschool
Sutherlin School District
SWEET HOME SCHOOL DISTRICT NO.55
THE CATLIN GABEL SCHOOL
Three Rivers School District
TIGARD-TUALATIN SCHOOL DISTRICT
Tillamook School District
Trillium Charter School
Trinity Lutheran Church and School
Ukiah School District 80R
Union School District
Vale School District No. 84
VALLEY CATHOLIC SCHL
VERNONIA SCHOOL DISTRICT 47J
Victory Academy
Waldo Middle School
Wallowa County ESD
Warrenton Hammond School
Warrenton Hammond School District
WEST HILLS COMMUNITY CHURCH
WEST LINN WILSONVILLE SCHOOL DISTRICT
Westside Christian High School
WHITEAKER MONTESSORI SCHOOL
Willamette Christian School
WILLAMETTE EDUCATION SERVICE DISTRICT
WILLAMINA SCHOOL DISTRICT
Yamhill Carlton School District
YONCALLA SCHOOL DISTRICT NO.32

Non-Profit

1000 FRIENDS OF OREGON
211INFO
300 Main Inc
A FAMILY FOR EVERY CHILD
A Hope For Autism Foundation
A Jesus Church Family
A. C. Gilbert's Discovery Village
Abuse Recovery Ministry & Services
Access Inc

ACUMENTRA HEALTH
Adapt
ADDICTIONS RECOVERY CENTER, INC
Adelante Mujeres
African American Health Coalition
African American Health Coaliton, Inc.
Albany Partnership for Housing and Community Development
Albertina Kerr Centers
Aldersgate Camps and Retreats
All God's Children International
ALLFOURONE/CRESTVIEW CONFERENCE CTR.
Alliance Bible Church
Alpha Lambda House Corporation
ALVORD-TAYLOR INDEPENDENT LIVING SERVICES
ALZHEIMERS NETWORK OF OREGON
Amani Center
American Tinnitus Association
Apostolic Church of Jesus Christ
Ascension Episcopal Parish
Ashland Art Center
ASHLAND COMMUNITY HOSPITAL
Association of Oregon Corrections EMployees, Inc.
ATHENA LIBRARY FRIENDS ASSOCIATION
AVON
Bags of Love
Baker Elks
BARLOW YOUTH FOOTBALL
BAY AREA FIRST STEP, INC.
Beaverton Christians Church
Beaverton Rock Creek Foursquare Church
Bend Elks Lodge 1371
BENTON HOSPICE SERVICE
BETHEL CHURCH OF GOD
Bethesda Lutheran Church
Bethlehem Christian Pre-School
Billy Webb Elks lodge #1050
BIRCH COMMUNITY SERVICES, INC.
BLACHLY LANE ELECTRIC COOPERATIVE
Blanchet House of Hospitality
BLIND ENTERPRISES OF OREGON
Bob Belloni Ranch, Inc.
BONNEVILLE ENVIRONMENTAL FOUNDATION
Boys & Girls Club of Corvallis
Boys & Girls Club of Salem, Marion & Polk Counties
Boys and Girls Club of the rogue valley
BOYS AND GIRLS CLUBS OF PORTLAND
Breast Friends
Bridges to Change
BROAD BASE PROGRAMS INC.
Brookings Elks Lodge
Brookings Harbor Christian School
Brooklyn Primary PTO
Building Healthy Family
Calvary Assembly of God
Calvin Presbyterian Church
Camelto Theatre Company
Camp Fire Columbia
CANBY FOURSQUARE CHURCH
CANCER CARE RESOURCES
Cappella Romana
CARE OREGON
CASA of Marion County
Cascade Health Solutions
Cascade Height Public Charter School PTA
Cascade Housing Association
CASCADES WEST FINANCIAL SERVICES IN
CASCADIA BEHAVIORAL HEALTHCARE
CASCADIA REGION GREEN BUILDING COUNCIL
CATHOLIC CHARITIES
CATHOLIC COMMUNITY SERVICES
CCI Enterprises Inc
Cedar Hills Baptist Church
CENTER FOR COMMUNITY CHANGE
Center For Continuous Improvement
Center for Family Development
Center for Human Development
CENTER FOR RESEARCH TO PRACTICE
CENTRAL BIBLE CHURCH
CENTRAL CITY CONCERN
CENTRAL DOUGLAS COUNTY FAMILY YMCA
Central Oregon Visitors Association
Children Center At Trinity
CHILDREN'S MUSEUM 2ND
Children's Relief Nursery

Childswork Learning Center
Christ The King Parish and School
Christian Church of Woodburn
Christians As Family Adovates
Church Extension Plan
CITY BIBLE CHURCH
CLASSROOM LAW PROJECT
Clatsop Behavioral Healthcare
Clean Slate Canine Rescue & Rehabilitation
Coalition for a Livable Future
Coalition Of Community Health
COAST REHABILITATION SERVICES
Coastal Family Health Center
College Possible
College United Methodist Church
COLUMBIA COMMUNITY MENTAL HEALTH
columbia gorge discovery center and museum
COLUMBIA PACIFIC ECONOMIC DEVELOPMENT DISTRICT OF OREGON
COMMUNITY ACTION ORGANIZATION
COMMUNITY ACTION TEAM, INC.
COMMUNITY CANCER CENTER
Community Connection of Northeast Oregon, Inc.
Community Energy Project
COMMUNITY HEALTH CENTER, INC
Community in Action
Community Learning Center
COMMUNITY VETERINARY CENTER
Community Works Inc
CONFEDERATED TRIBES OF GRAND RONDE
Congregation Neveh Shalom
CONSERVATION BIOLOGY INSTITUTE
Constructing Hope
Consumers Power Inc.
CONTEMPORARY CRAFTS MUSEUM AND GALLERY
Coos Art Museum
CORVALLIS MOUNTAIN RESCUE UNIT
Corvallis Waldorf School
COVENANT CHRISTIAN HOOD RIVER
Curry Health Network
Curry Public Transit Inc
Dallas Church
Dayspring Fellowship
Daystar Education, Inc.
Dayton Christian Church
DECISION SCIENCE RESEARCH INSTITUTE, INC.
Deer Meadow Assisted Living
DELIGHT VALLEY CHURCH OF CHRIST
Delphian School
Depaul Industries
DePaul Treatment Centers, Inc.
Disjecta Contemporary Art Center
DOGS FOR THE DEAF, INC.
DOUGLAS FOREST PROTECTIVE
Dress for Success Oregon
DrupalCon Inc., DBA Drupal Association
Dufur Christian Church
EAST HILL CHURCH
East River Fellowship
EAST SIDE FOURSQUARE CHURCH
EAST WEST MINISTRIES INTERNATIONAL
Eastern Oregon Alcoholism Foundation
Ecotrust
EDUCATION NORTHWEST
Education Travel & Culture, Inc.
EDUCATIONAL POLICY IMPROVEMENT CENTER
Edwards Center Inc
ELAW
ELMIRA CHURCH OF CHRIST
Emerald Media Group
EMERALD PUD
Emmanuel Bible Church
EMMAUS CHRISTIAN SCHOOL
EN AVANT, INC.
Energy Trust of Oregon
ENTERPRISE FOR EMPLOYMENT AND EDUCATION
environmental law alliance worldwide
EPUD-Emerald People's Utility District
EUGENE BALLET COMPANY
Eugene Builders Exchange
EUGENE CHRISTIAN FELLOWSHIP
Eugene Creative Care
EUGENE FAMILY YMCA
Eugene Swim and Tennis Club

EUGENE SYMPHONY ASSOCIATION, INC.
EVERGREEN AVIATION MUSEUM AND CAP. MICHAEL KONE
Evergreen Wings and Waves
FAIR SHARE RESEARCH AND EDUCATION FUND
FAIRFIELD BAPTIST CHURCH
FAITH CENTER
Faith Christian Fellowship
FAITHFUL SAVIOR MINISTRIES
FAMILIES FIRST OF GRANT COUNTY, INC.
Family Building Blocks
FAMILY CARE INC
FANCONI ANEMIA RESEARCH FUND INC.
FARMWORKER HOUISNG DEV CORP
Farmworkers Housing Development Corporation
First Baptist Church
First Baptist Church of Enterprise
FIRST BAPTIST CHURCH OF EUGENE
FIRST CHRISTIAN CHURCH
FIRST CHURCH OF THE NAZARENE
First Congregational Chrch
First Lutheran Church of Astoria
FIRST UNITARIAN CHURCH
First United Methodist Church
First United Presbyterian Church
Florence United Methodist Church
Food for Lane County
FORD FAMILY FOUNDATION
FOUNDATIONS FOR A BETTER OREGON
Fr. Bernard Youth Center
Friendly House, Inc.
Friends for Animals
Friends of Driftwood Library
FRIENDS OF THE CHILDREN
Friends of the Opera House
Friends Of Tryon Creek State P
Fund For Christian Charity
G.O.B.H.I
Garten Services Inc
Gates Community Church of Christ
GATEWAY TO COLLEGE NATIONAL NETWORK
GeerCrest Farm & Historical Society
GEN CONF OF SDA CHURCH WESTERN OR
Gladstone Senior Center
GOALONE COALITION
Good Samaritan Ministries
Good Samaritan Ministry
GOOD SHEPHERD COMMUNITIES
Good Shepherd Medical Center
Goodwill Industries of Lane and South Coast
GOODWILL INDUSTRIES OF LANE COUNTY
GOODWILL INDUSTRIES OF THE COLUMBIA
GRACE BAPTIST CHURCH
Grace Chapel
Grace Lutheran Church of Molalla
Grace Lutheran School
Grand View Baptist Church
Grande Ronde Model Watershed Foundation
GRANT PARK CHURCH
Grantmakers for Education
Grants Pass Seventh-day Adventist Church
Great Portland Bible
Greater Portland INC
Green Electronics Council
Guide Dogs For The Blind
HALFWAY HOUSE SERVICES, INC.
Happy Canyon Company
Health Share of Oregon
HEARING AND SPEECH INSTITUTE INC
HELP NOW! ADVOCACY CENTER
Hermiston Christian Center & School
HHoly Trinity Greek Orthodox Cathedral
HIGHLAND HAVEN
HIGHLAND UNITED CHURCH OF CHRIST
Historical Outreach Foundation
HIV ALLIANCE, INC
HOLT INTL CHILD
Holy Family Academy
Holy Redeemer Catholic Church
Holy Trinity Catholic Church
Home Builders
Hoodview Christian Church
HOPE LUTHERAN CHURCH
HOPE POINT CHURCH
Hospice Center Bend La Pine

House of Prayer for All Nations
Housing Authority of Douglas County
HOUSING AUTHORITY OF LINCOLN COUNTY
Housing Development Center
HOUSING NORTHWEST
Human Solutions, Inc.
HUMANE SOCIETY OF REDMOND
Independent Development Enterprise Alliance
INDEPENDENT INSURANCE AGENTS AND BROKERS OF OREGON
Instituto de Cultura y Arte In Xochitl In Cuicatl
Intergral Youth Services
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION
INTERNATIONAL SUSTAINABLE DEVELOPMENT FOUNDATION
InventSuccess
IRCO
Jackson-Josephine 4-C Council
Jason Lee Manor/UMRC
JASPER MOUNTAIN
Jesus Prayer Book
Jesus Pursuit Church
Junction City/Harrisburg/Monroe Habitat for Humanity
JUNIOR ACHIEVEMENT
Kbps Public Radio
Kid Time
KIDS INTERVENTION AND DIAGNOSTIC CENTER
Kids Unllimited Academy
Kilchis House
KLAMATH HOUSING AUTHORITY
Klamath Siskiyou Wildlands Center
Korean Central Covenant Church of Eugene
LA CLINICA DEL CARINO FAMILY HEALTH CARE CENTER
La Grande Church of the Nazarene
LA GRANDE UNITED METHODIST CHURCH
La Pine Chamber of Commerce
Lake Grove Presbyterian Church
Lane Arts Council
Lane Council of Governments
LANE MEMORIAL BLOOD BANK
LANECO FEDERAL CREDIT UNION
LAUREL HILL CENTER
League of Women Voters
Legacy Mt. Hood Medical Center
Legal Aid Services of Oregon LITC
LIFEWORKS NW
Lincoln City Chamber of Commerce
Little Flower Development Center
Little Promises Chlildren's Program
Living Opportunities, Inc.
LIVING WAY FELLOWSHIP
Living Word Christian Center
Long Tom Watershed Council
LOOKING GLASS YOUTH AND FAMILY SERVICES
Lower Columbia Estuary Partnership
LUTTDORF INC
MACDONALD CENTER
MAKING MEMORIES BREAST CANCER
Masonic Lodge Pearl 66
McKenzie Personnel Systems
MCKENZIEWATERSHED COUNCIL
MEALS ON WHEELS PEOPLE, INC.
MECOP Inc.
MEDICAL TEAMS INTL
MENNONITE HOME OF ALBANY INC
Mental Health for Children, Inc.
Merchants Exchange of Portland, Oregon
Mercy Flights, Inc.
METRO HOME SAFETY REPAIR PROGRAM
Metropolitan Contractor Improvement Partnership
METROPOLITAN FAMILY SERVICE
Mid Columbia Childrens Council
MID COLUMBIA MEDICAL CENTER-GREAT 'N SMALL
Mid Willamette Valley Community Action
MID-WILLAMETTE VALLEY COMMUNITY ACTION
Ministerio International Casa
Mission Increase Foundation
Molalla Nazarene Church
Monet's Children's Circle
Morning Star Community Church
MORNING STAR MISSIONARY BAPTIST CHURCH
MORRISON CHILD AND FAMILY SERVICES
MOSAIC CHURCH
Mount Angel Abbey
Mount Pisgah Arboretum
Mountain View Academy

Mt Emily Safe Center
Mt Hood Hospice
Muddy Creek Charter School
MULTNOMAH DEFENDERS INC
MULTNOMAH LAW LIBRARY
My Fathers House
NAMI of Washington County
NAMI OREGON
National Christian Community Foundation
NATIONAL PSORIASIS FOUNDATION
NATIONAL WILD TURKEY FEDERATION
Native American Youth and Family Center Early College Academy
NEDCO
Nehalem Bay House
NEIGHBORIMPACT
Neskowin Valley School
Network Charter School
New Artists Performing Arts Productions, Inc.
NEW AVENUES FOR YOUTH INC
NEW BEGINNINGS CHRISTIAN CENTER
NEW HOPE COMMUNITY CHURCH
New Life Baptist Church
New Life Fellowship Church of God
New Paradise Worship Center
Newberg Christian Church
NEWBERG FRIENDS CHURCH
NONPROFIT ASSOCIATION OF OREGON
Norkenzie Christian Church
North Coast Christian Church
North Coast Family Fellowship
North Pacific District of Foursquare Churches
NORTH WILLAMETTE VALLEY HABITAT FOR HUMANITY
Northwest Center for Alternatives to Pesticides
NORTHWEST ENERGY EFFICIENCY ALLIANCE
Northwest Family Services
NORTHWEST FOOD PROCESSORS ASSOCIATION
Northwest Habitat Institute
NORTHWEST LINE JOINT APPRENTICESHIP & TRAINING COMMITTEE
NORTHWEST YOUTH CORPS
NW Sport Fishing
Oasis Shelter Home
Occu Afghanistan Relief Effort
OCHIN
OEA CHOICE TRUST
OETC
OHSU FOUNDATION
Old Mill Center for Children and Families
Oliver P Lent PTA
OLIVET BAPTIST CHURCH
OMNIMEDIX INSTITUTE
Ontrack Inc.
OPEN MEADOW ALTERNATIVE SCHOOLS, INC.
Open Technology Center
Opportunity Foundation of central Oregon
Oregon & Southern Idaho District Council of Laborers'
Oregon And Southern Idaho Laborers Employers
OREGON BALLET THEATRE
OREGON CITY CHURCH OF THE NAZARENE
Oregon Coast Aquarium, Inc.
OREGON COAST COMMUNITY ACTION
OREGON DEATH WITH DIGNITY
Oregon District 7 Little League
OREGON DONOR PROGRAM
OREGON EDUCATION ASSOCIATION
OREGON ENVIRONMENTAL COUNCIL
Oregon Farm Bureau
Oregon Humanities
Oregon Jewish Community Foundation
Oregon Laborers-Employer Administrative Fund, LLC
OREGON LIONS SIGHT & HEARING FOUNDATION
Oregon Lyme Disease Network
OREGON MUSUEM OF SCIENCE AND INDUSTRY
Oregon Nikkei Endowment
Oregon Nurses Association
OREGON PEDIATRIC SOCIETY
OREGON PROGRESS FORUM
Oregon Psychoanalytic Center
OREGON REPERTORY SINGERS
Oregon Research Institute
Oregon Rural Electric Cooperative Association
Oregon Satsang Society, Inc.,
OREGON SCHOOL BOARDS ASSOCIATION
Oregon Social Learning Center
OREGON STATE FAIR

OREGON STATE UNIVERSITY ALUMNI ASSOCIATION
OREGON STATE UNIVERSITY BOOKSTORE INC
OREGON SUPPORTED LIVING PROGRAM
Oregon Technical Assistance Corporation
OSLC COMMUNITY PROGRAMS
OSLC COMMUNITY PROGRAMS OCP
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH ALBANY OREGON
Our Redeemer Lutheran Church
Our United Villages
OUTSIDE IN
P E C I
p:ear
Pacific Classical Ballet
PACIFIC FISHERY MANAGEMENT COUNCIL
PACIFIC INSTITUTES FOR RESEARCH
PacificSource Health
Pain Society of Oregon
Parenting Now!
PARTNERSHIPS IN COMMUNITY LIVING, INC.
PDX Wildlife
Peace Lutheran Church
PENDLETON ACADEMIES
PIP Corps LLC
PLANNED PARENTHOOD OF SOUTHWESTERN OREGON
Polk Soil and Water Conservation District
PORT CITY DEVELOPMENT CENTER
PORTLAND ADVENTIST ACADEMY
PORTLAND ART MUSEUM
PORTLAND BUSINESS ALLIANCE
Portland Christian Center
Portland Community Media
Portland Community Reinvestment Initiatives, Inc.
Portland Foursquare Church
PORTLAND HABILITATION CENTER, INC.
Portland Japanese Garden
PORTLAND JEWISH ACADEMY
PORTLAND METRO RESIDENTIAL SERVICES
Portland Oregon Visitors Association
Portland Parks Foundation
Portland Police Sunshine Division
Portland Schools Alliance
PORTLAND SCHOOLS FOUNDATION
PORTLAND WOMENS CRISIS LINE
Portland Yacht Club
PREGNANCY RESOUCE CENTERS OF GRETER PORTLAND
Prince of Peace Lutheran Church & School
PRINGLE CREEK SUSTAINABLE LIVING CENTER
Providence Health System
PROVIDENCE HOOD RIVER MEMORIAL HOSPITAL
PUBLIC DEFENDER SERVICES OF LANE COUNTY, INC.
QUADRIPLEGICS UNITED AGAINST DEPENDENCY, INC.
Rainier Assembly of God
Real Life Christian Church
REBUILDING TOGETHER - PORTLAND INC.
Redeemer Lutheran Church
REDMOND PROFICIENCY ACADEMY
REGIONAL ARTS AND CULTURE COUNCIL
RELEVANT LIFE CHURCH
Relief Nursery
Relief Nursery Inc
RENEWABLE NORTHWEST PROJECT
Ride Connecton
River Network
ROGUE FEDERAL CREDIT UNION
Rogue Valley Youth Football
Rolling Hills Baptist Church
Rolling Hills Community Church
RON WILSON CENTER FOR EFFECTIVE LIVING INC
Ronald McDonald House Charities of Oregon
Rose Haven
ROSE VILLA, INC.
Rural Development Initiatives
Sacred Heart Catholic Church
SACRED HEART CATHOLIC DAUGHTERS
Safe Harbors
SafeHaven Humane Society
SAINT ANDREW NATIVITY SCHOOL
SAINT CATHERINE OF SIENA CHURCH
SAINT JAMES CATHOLIC CHURCH
Saint Johns Catholich Church
Salem Academy
SALEM ALLIANCE CHURCH
Salem Area Chamber of Commerce

SALEM ELECTRIC
Salem Evangelical Church
Salem First Presbyterian Church
SALEM FREE CLINICS
SALMON-SAFE INC.
Samaritan Health Services Inc.
San Martin Deporres Catholic Church
Sandy Seventh-day Adventist Church
Santiam Assembly of God
SCIENCEWORKS
Scottish Rite
SE WORKS
SECURITY FIRST CHILD DEVELOPMENT CENTER
SEED OF FAITH MINISTRIES
SEIU Local 49
SELCO Community Credit Union
SELF ENHANCEMENT INC.
SEPTL Southeast Portland Tool Library
Serendipity Center Inc
SERENITY LANE
Serenity Lane Health Services
Seven Feathers Casino
SEXUAL ASSAULT RESOURCE CENTER
Sexual Assault Support Services
SHELTERCARE
SHERIDAN JAPANESE SCHOOL FOUNDATION
SHERMAN DEVELOPMENT LEAGUE, INC.
SILVERTON AREA COMMUNITY AID
Silverton Senior Center
SISKIYOU INITIATIVE
Skyball Salem Keizer Youth Bas
SMART
Smith Memorial Presbyterian Church
SOCIAL VENTURE PARTNERS PORTLAND
Solid Rock
SONRISE CHURCH
Soroptimist International of Gold Beach, OR
SOUTH COAST HOSPICE, INC.
SOUTH LANE FAMILY NURSERY DBA FAMILY RELIEF NURSE
Southeast Uplift Neighborhood Coalition
SOUTHERN OREGON CHILD AND FAMILY COUNCIL, INC.
SOUTHERN OREGON HUMANE SOCIETY
Southern Oregon Project Hope
Southwest Bible Church
Southwest Neighborhoods, Inc
Southwestern Oregon Public Defender Services, Inc.
SPARC ENTERPRISES
SPECIAL MOBILITY SERVICES
SPONSORS, INC.
SPOTLIGHT THEATRE OF PLEASANT HILL
Sprinkfield Elks #2145
Spruce Villa, Inc.
St Andrews Presbyterian
ST HENRYS CHURCH
St John Fisher Catholic Church Portland Oregon
St John The Baptist Catholic
St John the Baptist Greek Orthodox Church
St Mark Presbyterian Church
St Mary's Catholic School and Parish
St Michaels Episcopal Church
St Paul Baptist Church
St Paul Catholic Church
ST VINCENT DE PAUL
ST. ANTHONY CHURCH
St. Joseph Shelter
St. Katherine's Catholic Church
St. Martins Episcopal church
St. Mary's Episcopal Church
ST. MARYS OF MEDFORD, INC.
St. Matthew Catholic School
St. Peter Catholic Church
St. Pius X School
St. Vincent de Paul Church
ST. VINCENT DEPAUL OF LANE COUNTY
STAND FOR CHILDREN
STAR OF HOPE ACTIVITY CENTER INC.
Step Forward Activities Inc
Stone Creek Christian Church
Store to Door
Street Ministry
Summa Institute
SUMMIT VIEW COVENANT CHURCH
Sunny Oaks Inc
SUNNYSIDE FOURSQUARE CHURCH

SUNRISE ENTERPRISES
SUSTAINABLE NORTHWEST
SW Community Health Center
Sweet Home United Methodist Church
TAKE III OUTREACH
Tamarack Aquatic Center
Temple Beth Israel
TENAS ILLAHEE CHILDCARE CENTER
Teras Interventions and Counseling Inc
The Alliance NW of the Christian & Missionary Alliance
The ALS Association Oregon and SW Washington Chapter
The Blosser Center for Dyslexia Resources
The Canby Center
The Christian Church of Hillsboro Oregonb
The Church of Christ of Latter Day Saints
The Collins Foundation
The Dalles Art Association
The Dreaming Zebra Foundation
THE EARLY EDUCATION PROGRAM, INC.
The Followers of Christ Church of Oregon City
The Inn Home for Boys, Inc.9138
The International School
The Lighthouse School
The Madeleine Parish
THE MILL CASINO
THE NATIONAL ASSOCIATION OF CREDIT MANAGEMENT-OREGON INC.
The Nature Conservancy, Willamette Valley Field Office
THE NEXT DOOR
THE OREGON COMMUNITY FOUNDATION
The Ross Ragland Theater and Cultural Center
THE SALVATION ARMY - CASCADE DIVISION
The Spiral Gallery
The Tucker-Maxon Oral School
The Wallace Medical Concern
THREE RIVERS CASINO
TILLAMOOK CNTY WOMENS CRISIS CENTER
TILLAMOOK ESTUARIES PARTNERSHIP
Tillamook Seventh Day Adventist Church
TLO Farms
TOUCHSTONE PARENT ORGANIZATION
TRAILS CLUB
TRAINING EMPLOYMENT CONSORTIUM
Transition Projects, Inc
TRILLIUM FAMILY SERVICES, INC.
Trillium Sprigs
Trinity Lutheran
Tualatin Lacrosse Club
Turtle Ridge Wildlife Center
Umpqua Basin Water Association
UMPQUA COMMUNITY DEVELOPMENT CORP
Umpqua Community Health Center
Union County Economic Development Corp.
UNION GOSPEL MISSION
Unitarian Universalist Church in Eugene
UNITED CEREBRAL PALSY OF OR AND SW WA
UNITED METHODIST CHURCH
United Way of Lane County
UNITED WAY OF THE COLUMBIA WILLAMETTE
Unithed Way
Unitus Community Credit Union
US CONFERENCE OF MENONNITE BRETHREN CHURCHES
USO Northwest
Verde
VERMONT HILLS FAMILY LIFE CENTER
Vietnamese Christian Community Church
Viking Sal Senior Center
Village Home Education Resource Center
VIRGINIA GARCIA MEMORIAL HEALTH CENTER
VOLUNTEERS OF AMERICA OREGON
Wallowa Valley Center For Wellness
WE CARE OREGON
West Chehalem Friends Church
West Hills Christian School
West Salem Foursquare Church
West Salem United Methodist
Western Arts Alliance
Western Environmental Law Center
Western Mennonite School
WESTERN RIVERS CONSERVANCY
WESTERN STATES CENTER
Western Wood Products Association
WESTSIDE BAPTIST CHURCH
Westside Church of Christ Inc

Westside Foursquare Church
WHITE BIRD CLINIC
Wild Lilac Child Development Community
WILD SALMON CENTER
WILLAMETTE FAMILY
Willamette Leadership Academy/Pioneer Youth Corps of Oregon
WILLAMETTE LUTHERAN HOMES, INC
Willamette Valley Babe Ruth
Willamette Valley Rehab Center
WILLAMETTE VIEW INC.
Winding Waters Medical Clinic
Women's Safety & Resource Center
WOODBURN AREA CHAMBER OF COMMERCE
WORD OF LIFE COMMUNITY CHURCH
Workforce Northwest Inc
WORKSYSTEMS INC
World Forestry Center
World of Speed
Yamhill Community Care Organization
YMCA OF ASHLAND
YMCA OF COLUMBIA-WILLAMETTE ASSOCIATION SERVICES
YMCA of Marion and Polk Counties
Youth Dynamics
YOUTH GUIDANCE ASSOC.
YWCA SALEM
Zion Lutheran Church

Other

A&I Benefit Plan Administrators, Inc.
advocate care
Astra
Beit Hallel
BIENESTAR, INC.
Burns Paiute Tribe
Cannon Beach Fire
CITY/COUNTY INSURANCE SERVICE
Clackamas River Water Providers
Clatskanie People's Utility District
COMMUNITY CYCLING CENTER
Confederated Tribes of Warm Springs
CONFLUENCE ENVIRONMENTAL CENTE
Coquille Economic Development Corporation
Cornerstone Association Inc
COVENANT RETIREMENT COMMUNITIES
crescent grove cemetery
CSC HEAD START
Cvalco
Eagle Fern Camp
EAGLECREST Oregon Trade and Event Center
eickhoff dev co inc
Elderhealth and Living
First Presbyterian Church of La Grande
GRANTS PASS MANAGEMENT SERVICES, DBA
GREATER HILLSBORO AREA CHAMBER OF COMMERCE
Halsey-Shedd Fire District
Harvest Church
Heartfelt Obstetrics & Gynecology
K Churchill Estates
Kartini Clinic
KEIZER EAGLES AERIE 3895
KLAMATH FAMILY HEAD START
La Grande Family Practice
LANE ELECTRIC COOPERATIVE
Lightwight Network LLC
LOCAL GOVERNMENT PERSONNEL INSTITUTE
MARION COUNTY HEALTH DEPT
Nez Perce Tribe
Northwest Power and Conservation Council
NORTHWEST VINTAGE CAR AND MOTORCYCLE
NPKA
Obsidian Urgent Care, P.C.
OFFICE OF PUBLIC DEFENSE SERVICES
OREGON CORRECTIONS ENTERPRISES
OREGON DEPT OF FISH & WILDLIFE-SAUVIE
Oregon Funeral Directors Association
Oregon Permit Technical Association
Oregon Public Broadcasting
Oregon State Credit Union
OREGON STATE HOSPITAL
PACIFIC CASCADE FEDERAL CREDIT UNION
PENTAGON FEDERAL CREDIT UNION
Pgma/Cathie Bourne
PIONEER COMMUNITY DEVELOPMENT
PIONEER TELEPHONE COOPERATIVE
Portland Impact

Ricoh USA
RIVER CITY DANCERS
SAIF CORPORATION
Shangri La
Sociecty of American Foresters
Sphere MD
SPIRIT WIRELESS
Sunrise Water
sunrise water authority
The Klamath Tribe
USAGENCIES CREDIT UNION
Waste-Pro
Wilco Farmers

State Agency

Aging and People with Disabilities
BOARD OF MEDICAL EXAMINERS
Central Oregon Home Health and Hos
City of Astoria Fire Department
Columbia Gorge ESD
DEPARTMENT OF ADMINISTRATIVE SERVICES
Kdrv Channel 12
OFFICE OF MEDICAL ASSISTANCE PROGRAMS
Office of the Ong Term Care Ombudsman
OFFICE OF THE STATE TREASURER
Opta Oregon Permit Technician
Oregon Air National Guard
OREGON BOARD OF ARCHITECTS
Oregon Board of Massage Therapists
OREGON CHILD DEVELOPMENT COALITION
Oregon Convention Center
OREGON DEPARTMENT OF EDUCATION
OREGON DEPARTMENT OF FORESTRY
OREGON DEPARTMENT OF HUMAN SERVICES
OREGON DEPT OF TRANSPORTATION
OREGON DEPT. OF CORRECTIONS
OREGON DEPT. OF EDUCATION
Oregon Forest Resources Institute
Oregon Health Care Quality Cor
OREGON JUDICIAL DEPARTMENT
OREGON LOTTERY
OREGON OFFICE OF ENERGY
OREGON SCHL BRDS ASSOCIAT
Oregon State Board of Architect Examiners
OREGON STATE BOARD OF NURSING
OREGON STATE DEPT OF CORRECTIONS
Oregon State Fair Council
Oregon State Lottery
OREGON STATE POLICE
Oregon State Treasury
OREGON TOURISM COMMISSION
Oregon Tradeswomen
OREGON TRAVEL INFORMATION COUNCIL
Procurement Services/DAS
Salem Keizer School District Purchasing
SANTIAM CANYON COMMUNICATION CENTER
SEIU LOCAL 503, OPEU
STATE OF OREGON
State of Oregon - Department of Administrative
Teacher Standards and Pracitices Commission
Training & Employment
Umpqua Valley Public Defender

State: HI

Account Type: HI Counties, Cities, Colleges

Hawaii County
Honolulu County
Kauai County
Maui County
Kalawao County
Aiea
Anahola
Barbers Point N A S
Camp H M Smith
Captain Cook
Eleele
Ewa Beach
Fort Shafter
Haiku
Hakalau
Haleiwa

Hana
Hanalei
Hanamaulu
Hanapepe
Hauula
Hawaii National Park
Hawaiian Ocean View
Hawi
Hickam AFB
Hilo
Holualoa
Honaunau
Honokaa
Honolulu
Honomu
Hoolehua
Kaaawa
Kahuku
Kahului
Kailua
Kailua Kona
Kalaheo
Kalaupapa
Kamuela
Kaneohe
Kapaa
Kapaau
Kapolei
Kaumakani
Kaunakakai
Kawela Bay
Keaau
Kealakekua
Kealia
Keauhou
Kekaha
Kihei
Kilauea
Koloa
Kualapuu
Kula
Kunia
Kurtistown
Lahaina
Laie
Lanai City
Laupahoehoe
Lawai
Lihue
M C B H Kaneohe Bay
Makawao
Makaweli
Maunaloa
Mililani
Mountain View
Naalehu
Ninole
Ocean View
Ookala
Paauhau
Paauilo
Pahala
Pahoa
Paia
Papaaloa
Papaikou
Pearl City
Pearl Harbor
Pepeekeo
Princeville
Pukalani
Puunene
Schofield Barracks
Tripler Army Medical Center
Volvano
Wahiawa
Waialua
Waianae
Waikoloa
Wailuku
Waimanalo
Waimea
Waipahu
Wake Island
Wheeler Army Airfield
Brigham Young University - Hawaii
Chaminade University of Honolulu
Hawaii Business College

Hawaii Pacific University
Hawaii Technology Institute
Heald College - Honolulu
Remington College - Honolulu Campus
University of Phoenix - Hawaii Campus
Hawaii Community College
Honolulu Community College
Kapiolani Community College
Kauai Community College
Leeward Community College
Maui Community College
University of Hawaii at Hilo
University of Hawaii at Manoa
Windward Community College

FEMA STANDARD TERMS AND CONDITIONS ADDENDUM FOR CONTRACTS AND GRANTS

If any purchase made under the Master Agreement is funded in whole or in part by Federal Emergency Management Agency ("FEMA") grants, Contractor shall comply with all federal laws and regulations applicable to the receipt of FEMA grants, including, but not limited to the contractual procedures set forth in Title 44 of the Code of Federal Regulations, Part 13 ("44 CFR 13").

In addition, Contractor agrees to the following specific provisions:

1. Pursuant to 44 CFR 13.36(i)(1), County is entitled to exercise all administrative, contractual, or other remedies permitted by law to enforce Contractor's compliance with the terms of this Master Agreement, including but not limited to those remedies set forth at 44 CFR 13.43.

2. Pursuant to 44 CFR 13.36(i)(2), County may terminate the Master Agreement for cause or convenience in accordance with the procedures set forth in the Master Agreement and those provided by 44 CFR 13.44.

3. Pursuant to 44 CFR 13.36(i)(3)-(6)(12), and (13), Contractor shall comply with the following federal laws:

a. Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor ("DOL") regulations (41 CFR Ch. 60);

b. Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented in DOL regulations (29 CFR Part 3);

c. Davis-Bacon Act (40 U.S.C. 276a-276a-7) as supplemented by DOL regulations (29 CFR Part 5);

d. Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by DOL regulations (29 CFR Part 5);

e. Section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15); and

f. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

4. Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.

5. Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions regarding patents:

a. All rights to inventions and/or discoveries that arise or are developed, in the course of or under this Agreement, shall belong to the County and be disposed of in accordance with County policy. The County, at its own discretion, may file for patents in connection with all rights to any such inventions and/or discoveries.

6. Pursuant to 44 CFR 13.36(i)(9), Contractor agrees to the following provisions, regarding copyrights:

a. If this Agreement results in any copyrightable material or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal Government purposes:

(1) The copyright in any work developed under a grant or contract; and
(2) Any rights of copyright to which a grantee or a contactor purchases ownership with grant support.

7. Pursuant to 44 CFR 13.36(i)(10), Contractor shall maintain any books, documents, papers, and records of the Contractor which are directly pertinent to this Master Agreement. At any time during normal business hours and as often as County deems necessary, Contractor shall permit County, FEMA, the Comptroller General of United States, or any of their duly authorized representatives to inspect and photocopy such records for the purpose of making audit, examination, excerpts, and transcriptions.

8. Pursuant to 44 CFR 13.36(i)(11), Contractor shall retain all required records for three years after FEMA or County makes final payments and all other pending matters are closed. In addition, Contractor shall comply with record retention requirements set forth in 44 CFR 13.42.

COMMUNITY DEVELOPMENT BLOCK GRANT ADDENDUM

Purchases made under this contract may be partially or fully funded with federal grant funds. Funding for this work may include Federal Funding sources, including Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development. When such funding is provided, Contractor shall comply with all terms, conditions and requirements enumerated by the grant funding source, as well as requirements of the State statutes for which the contract is utilized, whichever is the more restrictive requirement. When using Federal Funding, Contractor shall comply with all wage and latest reporting provisions of the Federal Davis-Bacon Act. HUD-4010 Labor Provisions also applies to this contract.

ATTACHMENT B

PROSPECTIVE BIDDERS LIST

Anthony E. Crosby

From: NoReturn@dgs.virginia.gov
Sent: Wednesday, September 14, 2016 11:49 AM
To: Anthony E. Crosby
Subject: Report of Vendors notified for Solicitation RFP L075 R-TC-17006 1

----- DO NOT REPLY TO THIS EMAIL -----

Dear Buyer:

This email provides a summary of eVA notifications for Solicitation RFP L075 R-TC-17006 1.

The detailed notification list can be downloaded within the VBO Buyer or Sourcing and Contracting solicitation.

Solicitation Notification Summary

3334 Individual Vendors Notified

2740 non-SWaM
594 SWaM
347 Micro Businesses
242 Small Businesses
3 Minority Owned Businesses
2 Women Owned Businesses

SWaM Vendors with multiple certifications counted once with precedence going to Micro Business, then to Small Business, then to Minority Owned Business, then to Women Owned Business.

Delivery Statistics/Results
7474 Emails
26 Faxes
871 Failed Deliveries within Email/Fax sent
0 Requested U.S. Mail notifications. These are not included in the notification list. (eVA does NOT send U.S. Mail)

These numbers include one notice per Vendor and additional notices to Vendor contacts if requested.

Download the Notification List to view Failed Delivery notifications.
To view the list of Vendors requesting U.S. Mail notification in VBO, go to View Notifications and click on Get Postal Mailing Addresses; for Sourcing and Contracting, go to Postal Notification Delivery Information in the Solicitation State Viewer. Please check with your Procurement Office for any requirements regarding these vendors.

Use this link to access your posted Solicitation (RFP L075 R-TC-17006 1):
https://urldefense.proofpoint.com/v2/url?u=https-3A__vendor.epro.cgipdc.com_loginEngine_index.jsp-3FopenDoc-3DopenDoc-26DocumentCode-3DRFP-26DepartmentCode-3DL075-26DocumentID-3D120135-26DocumentVersNo-3D1-

26Destination-3DpNAPSolicitation&d=DQICAg&c=-
qKBOng2UMukAh1hQOovJhye2njy4fyzo60TyOIbt38&r=WdMyi86duZyTEa41f57jKK8nwIs8ZIA8pJ7RFCBTaqE&m=DAFKkq
IO8f793ebdafO4pmMQ4Nhie9_-7rP8U6XvGd0&s=3ehVk8dJdMCTQT20AhQKpo0tdxlokG3qmxU0otSil64&e=

If you have questions, please contact eVA Customer Care at @ 1-866-289-7367 or eVACustomerCare@dgs.virginia.gov.

Vendor	HQ Legal Name	Location Name	Registration Type	SWaM	Contact	User	Email/Fax	Solicitation
		Amazon Business			Michael Levin, 203-716-1231		mk@amazon.com	R-TC-17006
VS0000094607	Quality Planners Inc	Hicksville NY Office	Self-Registered		Dan Fischer, 800-869-4156		info@qualityplanners.com	R-TC-17006
VS0000029443	Global One Logistics	Hampton	Self-Registered	O, S, M	Andrew Jackson, 757-251-368	ajackson5	andrew@global1logistics.com	R-TC-17006
VS0000088575	Ansel Printing & Packag	Amherst Office	Self-Registered		Michael Panzarella, 716-853-4	mpanzare1	Michael@anselpress.com	R-TC-17006
E79336	Lippincott Williams & W	Lippincott Williams & W	Self-Registered		Thomas Young, 410-528-4048		none@wolterkluwer.com	R-TC-17006
VS0000102395	Hampton Roads Inflatat	Hampton Roads Inflatat	Self-Registered		Kurt Bogert, 757-761-5878		Kurt@HRinflatables.com	R-TC-17006
VS0000107484	DB Sports Inc	Buffalo Office	Self-Registered		Daniel Johnson, 716-662-3330		colonial500@yahoo.com	R-TC-17006
C12297	McKendree Imaging Sy	McKendree & Co., Inc	Self-Registered		David Blanton, 540-342-4522	dblanton	david.blanton@eol.net	R-TC-17006
C1294	Robbins Container Corp	Brooklyn - Robbins Con	Self-Registered		BRIAN ROBBINS, 718-875-32	brianr	BROBBINS@CORNELLPAPER.COM	R-TC-17006
E42383	C R CORPORATE GIF	C.R.Corporate Gifts	Self-Registered	O, S, W	Maureen Kane, 804-288-5498	Corporategif	mkane527@outlook.com	R-TC-17006
VC0000131860	Grooms & Payne Ltd	Louisa, VA	Self-Registered		Kelly T. Grooms, 540-894-575		ipistps@cstone.net	R-TC-17006
VS0000079371	SQRsolutions.com	Lagrange, Ohio	Self-Registered		Kate Walker, 440-355-8006		gov_bids@sqrsolutions.com	R-TC-17006
VS0000038983	Premier Suppliers	Coopreste Office	Self-Registered		Theresa Johnson, 800-421-42		tjohnson@premiersuppliers.com	R-TC-17006
VS0000105647	Secured Office Interiors	Midlothian Office	Self-Registered	O, S, M	Leslia Christian, 804-819-8180	obranch1	tee@securedofficeinteriors.com	R-TC-17006
VS0000123627	KuLori Incorporated	KuLori Incorporated	Self-Registered		Rosslyn Martinez, 540-582-200	rmartine5	rosslyn@kulori.com	R-TC-17006
VS0000159592	Moolah Science Templ	Moolah AmericanPubli	Self-Registered		Robert McDowell Esy, 202-955	rmcdowel2	grandshelkmatosinc@yahoo.com	R-TC-17006
C1652	Konica Minolta Business	KMBS CO-001	Self-Registered		Gay Borum, 757-499-9010	gborum	gborum@kmbs.konicaminolta.us	R-TC-17006
VS0000094824	TACHLEES	New York	Self-Registered		Shane Klein, 212-982-1510		info@tachlees.com	R-TC-17006
VS0000081231	OTC Direct Inc	Oriental Trading Compa	Self-Registered		Joan Squire, 800-228-3038		npabds@orientol.com	R-TC-17006
E13625	Supply-Saver Corporati	Supply-Saver Corporati	Self-Registered		Tammy Bosco, 800-526-2794		supplysaver@aol.com	R-TC-17006
VS0000088894	D&D Unlimited Inc	Virginia Office	Self-Registered		Erik Sue, 407-704-8886	sle	eriksue@ddunlimitedinc.com	R-TC-17006
VS0000045365	Innovative Premiums Inc	Headquarters	Self-Registered		Judah Isaacs, 516-766-3800	jisaacs	Judah@innovativepremiums.com	R-TC-17006
VS0000011787	Springer Science Busin	Springer office	Self-Registered		ned woods, 201-348-4033	springer	ned.woods@springer.com	R-TC-17006
VS0000154803	BIGMILL PRODUCTIO	PORTSMOUTH VA	Self-Registered		ANDREW HAYDEN, 757-468-	ahayden4	BIGMILLPRODUCTIONS@HOTMAIL.COM	R-TC-17006
VS0000166800	Maryland Association of	Maryland Association of	Self-Registered		Patti Carter, 443-436-2327	pcarter9	pcarter@mdnonprofit.org	R-TC-17006
E44326	Apertures Inc	Sterling VA Office	Self-Registered	O, S	Helmuth Humphrey, 703-860-3		Helmuth@apertures.com	R-TC-17006
E59021	Harmony Designs LLC	Richmond	Self-Registered		Deborah Krausse', 804-639-48	HarmonyDesig	dkrausse76@hotmail.com	R-TC-17006
E77599	RDM Enterprises	5128 Red Fox Dr., Ann	Self-Registered		Deborah Mariner, 703-368-12		RDM@myefinity.com	R-TC-17006
VS0000101260	Colorbleve Systems Inc	Colorbleve	Self-Registered		Kirk Ramsauer, 800-225-4805	kramsaue	kramsauer@colorbleve.com	R-TC-17006
VS0000052685	Buchi Corporation	Buchi Corporation	Self-Registered		Michelle Bassano, 302-225-24		us-sales@buchi.com	R-TC-17006
DE2698	Design Resource Servic	BARROWS	Self-Registered	S	Nicole Mattingly, 540-777-2145		NicoleM@barrowsinc.com	R-TC-17006
VS0000160445	Actimetrics	Actimetrics	Self-Registered		Doug Clark, 847-556-8880		inquiry@actimetrics.com	R-TC-17006
E20914	National Educational Mu	Mountainside, NJ	Self-Registered		Kenneth Maehl, 908-232-6700	bidsnemc	kpmaehl@eclipse.net	R-TC-17006
VS0000025718	Skybolt Aeromotive Cor	Skybolt Aeromotive Cor	Self-Registered		Debra Bowers, 352-326-0001	dbowers	djohnson@skybolt.com	R-TC-17006
VS0000160924	Rehabmart Inc	Rehabmart.com	Self-Registered		Nhl Ingram, 706-213-1144		po@rehabmart.com	R-TC-17006
VS0000130233	Heartland Video System	Heartland Video System	Self-Registered		Terry Bourne, 620-893-4204	tbourne	tbourne@hvs-inc.com	R-TC-17006
VS0000171595	Best Promotional Produ	Best Promotional Produ	Self-Registered	O, S, W	Richard Williams, 804-366-029	rwilliam85	williams2501@yahoo.com	R-TC-17006
VS0000065398	TJ Goddard Inc	KPXE	Self-Registered		Tim Goddard, 478-987-1710	tgoddard	tjgoddard@windstream.net	R-TC-17006
VS0000116528	BahFed Corp	BahFed Corp	Self-Registered		Ken Patil, 503-208-8410		govsales@bahfed.com	R-TC-17006
VS0000105710	One Source Promotions	Irvine / New York Office	Self-Registered		Laurel Dimock, 800-699-4990	ldimock	ldimock@onesourceind.com	R-TC-17006
E30695	Posner Industries Inc	Posner Industries, Inc.	Self-Registered		r schaf, 703-631-3313	rschraf2	chantilly@posners.com	R-TC-17006
E66627	Dunlap Industries Inc	Chattanooga, TN	Self-Registered		Martha Attaway, 800-251-7214		martha.attaway@dunlapworld.com	R-TC-17006
VS0000159056	LESA SMITH CUSTOM	PRACTICAL CALIBRA'	Self-Registered		Lesa Smith, 513-505-4351	lsmith102	lsmith@practicalcalibrationresources.com	R-TC-17006
E66683	American Mathematical	Providence, Rhode Islar	Self-Registered		Constance Pass, 401-455-409	cwpass127	cwp@ams.org	R-TC-17006
E71584	World Office Systems Ir	Virginia Beach	Self-Registered	O, S	Britt Parris, 757-499-4559	bparris3	BParris@wos-inc.com	R-TC-17006
C1933	DAYTIMERS INC	DAYTIMERS INC-DAYT	Self-Registered		Martin Russo, 610-530-6365	russom1	martin.russo@daytimer.com	R-TC-17006
E3439	Drew & Rogers Incorpo	Fairfield - Drew & Roge	Self-Registered		Wilkinson Guzman, 973-439-16		will70@optonline.net	R-TC-17006
E70770	Bookworm Central	Bookworm Central	Self-Registered	S, M	Anup Behl, 703-367-0045	abehl	anup@bookwormcentral.com	R-TC-17006
VS0000043556	Target Marketing LLC	Target Marketing Group	Self-Registered		Andrea Coffman, 540-246-208	acoffman	acoffman@tmgroup.com	R-TC-17006
VS0000020925	Pharr Services	Springfield	Self-Registered		Michael Pharr, 703-813-7664	mpharr	pharrservices@yahoo.com	R-TC-17006
E3369	Micros Inc	Micros, Inc.	Self-Registered		Donna Bergel, 551-209-0602	Micros	donna@micros.com	R-TC-17006
VS0000017277	Aerodyne Corporation	Aerodyne Corporation-C	Self-Registered		James Tarkington, 757-488-28	Aerodyne	jtarkington@aerodynecorporation.com	R-TC-17006
VS0000016117	Aerospace Products Int	Aerospace Products Int	Self-Registered		bill reznicek, 888-274-2497		breznicek@apiworldwide.com	R-TC-17006
E75310	Piano & Organ Outlet In	Piano & Organ Outlet, Ir	Self-Registered	O, S	Philip Crockett, 757-564-9592	piancoutlet	service@pianooutlet.net	R-TC-17006
E69340	Scott Machine Develop	200 Prospect Ave, Walt	Self-Registered		Jody Baldwin, 607-865-6511	scottmachine	government-sales@scottmachinecorp.com	R-TC-17006
VS0000121540	BERMUDA SPAS POO	BERMUDA SPAS POO	Self-Registered	S	LARRY FRAME, 757-382-777	lframe	BERMUDASERVICEDEPT@GMAIL.COM	R-TC-17006
VS0000150720	JSun Tyler Global LLC	JSun Tyler Global LLC	Self-Registered		Terrence Jenkins, 407-221-611		tjenkins_76@outlook.com	R-TC-17006
C20649	ALLIANCE MICRO	ALLIANCE MICRO	Self-Registered	S	Chris Jones, 703-421-8300	cjones2	cjones@alliancemicro.com	R-TC-17006
VS0000143137	Pomegranate Studio Inc	Pomegranate Studio Inc	Self-Registered		Perry Albrigo, 850-294-7441		perry@psstudio.us	R-TC-17006
VS0000052115	The Print House	The Print House	Self-Registered		Elazar Wadler, 858-690-3784	zlalna	ewadler@tphny.com	R-TC-17006
VS0000146310	GlassWing Media LLC	GlassWing Media LLC	Self-Registered		Michael Crouch, 804-749-8777	mcrouch1	glasswingmedia@gmail.com	R-TC-17006
VS0000133212	Jeff Rasnake	Jeff Rasnake	Self-Registered		Jeff Rasnake, 423-460-9766	Jrasnake	perceptionsurveillance@live.com	R-TC-17006
VS0000065418	J S McHugh Inc	Garden City, NY	Self-Registered		Deal Flowers, 443-498-2746	dflowes1	deal01@erols.com	R-TC-17006
VS0000001534	Southwest Commercial	Chatwood VA Office	Self-Registered		Jill Mullins, 276-926-6501		jillsmullins@comcast.net	R-TC-17006
VS0000150502	MESERET G DESTA	ARLINGTON, VA	Self-Registered		MESERET DESTA, 703-606-4		MEHOGE27@GMAIL.COM	R-TC-17006
VS0000054035	The Farm	Roanoke Office	Self-Registered		John Anderson, 540-344-3500	janderso34	thefarmjohn@gmail.com	R-TC-17006
VS0000062177	Shadez International	Alexandria Office	Self-Registered		Desmond Laber, 202-257-2561		shadezgrocery@yahoo.com	R-TC-17006
VS0000039319	Solution1 Document Se	Sales Office	Self-Registered		John Jenkins, 877-556-5331	jjenkins5	JohnJenkins@Solution1.org	R-TC-17006
VS0000109135	Main Street Virtual Learn	MSVL	Self-Registered		Betty Feng, 315-446-7380	bfeng	betty.feng@msvlonline.com	R-TC-17006
C14933	Dister Inc	BCT	Self-Registered	S	William Dister, 7578571946	bdister	bill@bctvirginia.com	R-TC-17006
E4979	Newport Corp	Irvine - Newport Corpor	Self-Registered		Dorothy Sablan, 949-253-1408	newport	customerservice@newport.com	R-TC-17006
VS0000120959	Joseph Bachner	Joseph Bachner	Self-Registered		Joe Bachner, 804-824-9594		jbachner@cox.net	R-TC-17006
E41210	Sebco Books	2001 SW 31 Avenue, P	Self-Registered		Lesley Williams, 800-223-3251		bids@sebcobooks.com	R-TC-17006
VS0000107351	Video Communications	Annapolis	Self-Registered		JT Byrne, 202-805-4179	jbyrne2	jt@vcfausa.com	R-TC-17006
E17087	Informal Education Proc	Informal Education Proc	Self-Registered		Denise Parcher, 503-794-7100	emilieboyles	denisep@museumtour.com	R-TC-17006
VS0000058710	Loches Wholesale	Virginia Beach Office	Self-Registered		Mary Ewell, 757-692-0303		locheswholesale@gmail.com	R-TC-17006
VS0000107243	Neebo	Home Office	Self-Registered		Shawn Gibbons, 630-247-462		sgibbons@neebo.com	R-TC-17006
E43564	R Conrad Reese Sales -	Main	Self-Registered		R Conrad Reese, 800-467-800		CREESESELL@AOL.COM	R-TC-17006
VS0000016334	Xtenfer Consulting Inc	Alexandria Office	Self-Registered		Meunier Michael, 703-824-366		michael@xtenfer.com	R-TC-17006
VS0000062236	Saturn Sales Inc	Saturn Sales Inc.	Self-Registered		Zafar Syed, 519-658-5125	zsyed	ZSyed1@gmail.com	R-TC-17006
E15688	Communications Specia	Mechanicsville VA Corp	Self-Registered	S	eVA Admin Contact, 804-559-4	CSIVP	ebusiness@csisystems.net	R-TC-17006
C2510	PHOTIKON CORPORA	PHOTIKON C-001	Self-Registered		Peter Melvile, 800-200-3130	Peter Melvil	pmelvile@photikon.com	R-TC-17006
VS0000107190	Book Systems, Inc.	Book Systems, Inc.	Self-Registered		Bart Eby, 256-533-9748	beby2	bart@booksys.com	R-TC-17006
VS0000010817	BuyOnlineNow.com	BuyOnlineNow.com, Ma	Self-Registered		Jeffrey Kraus, 507-281-6699		jkraus@buyonlinenow.com	R-TC-17006
E58384	Computer Integration G	Lancaster	Self-Registered		Christena Gorecki, 717-291-01		gorecki@epix.net	R-TC-17006
VS0000163526	Schulmerich Bells LLC	Schulmerich Bells LLC	Self-Registered		Lena Craig, 800-772-3557	lcraig4	LCraig@Schulmerichbells.com	R-TC-17006
E30844	jons auto glass inc	jon's auto glass inc.	Self-Registered		jon baker, 252-203-4000	shibmu	jonb103192@aol.com	R-TC-17006
VS0000019883	ABC LASER USA	ABC LASER USA-Norc	Self-Registered		HEMANT PARIKH, 770-448-5		PARIKHHEMANT@GMAIL.COM	R-TC-17006
E32419	Modern Data Products	Modern Imaging Solutio	Self-Registered		Joana Evangelista, 800-511-75		joanae@modernimagingsolutions.com	R-TC-17006

VS0000163123	Veri-Core LLC	Veri-Core LLC	Self-Registered		Melinda Logullo, 321-574-4777		mlogullo@veri-core.com	R-TC-17006
E59896	The Economist Intelligen	New York	Self-Registered		Sorena Shin Hermanson, 212-(		sorenashin@eiu.com	R-TC-17006
VS0000157348	Drapes and Drops	4316 wheeler ave, Alex	Self-Registered		Jerry Williams, 703-823-3303	jwilliam128	sales@drapesanddrops.com	R-TC-17006
VS0000082197	JTI Diversified Corp	Chesterfield Office	Self-Registered		Obed Salazar, 804-608-0229	osalazar	salazar-jtd@usa.net	R-TC-17006
VS0000003192	Belfort Instrument Co	Baltimore Office	Self-Registered		Ralph Petregnani, 410-342-26	belfort	rpetregnani@belfortinstrument.com	R-TC-17006
E59289	Stanley Security Solution	Indianapolis IN Stanley !	Self-Registered		Tracy Sales, 865-365-2407		tracy.sales@sbdinc.com	R-TC-17006
VS0000084298	baby gooroo inc	Atlanta GA Office	Self-Registered		Amy Spangler, 770-913-9332	aspangle1	info@babygooroo.com	R-TC-17006
E34985	Cauthorne Paper Comp	Cauthorne Paper Comp	Self-Registered		John Lewis, 804-798-6999		JLewis@CauthornePaper.com	R-TC-17006
VS0000085290	UNITED PARCEL SER	UPS	Self-Registered		Cassie Dyer, 404-828-3920	cdyer1	CassieDyer@UPS.com	R-TC-17006
VS0000050852	Bridge Management Ho	Arlington Office	Self-Registered		Andre Boykins, 202-255-0195		andreboykins@bmh-dc.com	R-TC-17006
VS0000145926	Shirley S Savage	Shirley S Savage	Self-Registered		Shirley Savage, 207-329-3308	ssavage3	shir@shirleysavage.com	R-TC-17006
VS0000043753	James Stanfield Co	Santa Barbara, CA	Self-Registered		Gaelynn Stanfield, 805-897-11	jstanfie	maindesk@stanfield.com	R-TC-17006
E20950	Digital Video Group Inc	Digital Video Group, Inc	Self-Registered	S	Ryan Boze, 703-956-6981	rboze	ryan@digitalvideogroup.com	R-TC-17006
VS0000126251	Innovative Collaboration	Innovative Collaboration	Self-Registered		Pete Holcomb, 757-613-6696		pholcomb@icavn.com	R-TC-17006
VS0000041258	Bennett Enterprises	Chesapeake Office	Self-Registered		Gladys Bennett, 757-436-4488	gbennett1	gmbennett@cox.net	R-TC-17006
E19040	Office Machines and Su	Bristol TN	Self-Registered		Tim Valentine, 423-968-1373	omsco	tim.valentine619@gmail.com	R-TC-17006
VS0000031595	Family & Fun Entertainm	Virginia	Self-Registered		Wanda Amparado, 757-826-24	wamparad	bubblesbywanda@msn.com	R-TC-17006
VS0000046256	My Dragnfly LLC	Chesapeake Office	Self-Registered		Kenny Caton, 757-638-3278	kcaton	mydragnfly@yahoo.com	R-TC-17006
C12855	ColonialWebb Contracti	ColonialWebb-Central V	Self-Registered		Ray Battani, 757-855-0540	battanir	ray.battani@comfortsystemsusa.com	R-TC-17006
VS0000029702	The Ad Solution	Rockville Office	Self-Registered		Dawn Leichworth, 240-686-33		dleichworth@adsolution.com	R-TC-17006
VS0000072756	Impact Graphics & Sign	Tamworth	Self-Registered		Kimberly Cotton, 603-662-3600	kcotton	impact@roadrunner.com	R-TC-17006
VS0000059817	Upland Casework Inc	Headquarters	Self-Registered		Michael Johnson, 540-432-025	mjohnson56	eva@uplandcasework.com	R-TC-17006
VS0000086213	Northern Lights Display	Eden Prairie, MN	Self-Registered		Cheryl Legan, 877-974-3205	clegan	clegan@northernlightsdisplay.com	R-TC-17006
VS0000150344	FAISON OFFICE PROI	FAISON OFFICE PROI	Self-Registered		Brad Ammon, 303-365-4583	rhardy2	bammon@faisonopc.com	R-TC-17006
VS0000048129	Macie Publishing Comp	Rockaway, NJ	Self-Registered		Julie Sueta, 888-697-1333	jsueta	info@maciepublishing.com	R-TC-17006
E56714	United Security & Conta	8405 Merriman Road	Self-Registered		Suzanne Baker, 540-989-9393		sbaker@unitedsecurityva.com	R-TC-17006
VS0000013706	Spacesaver Storage So	Spacesaver Storage So	Self-Registered	S	David Craig, 804-798-3701		david@spacesaverva.com	R-TC-17006
VS0000161020	Jonathan Freeman	Jonathan Freeman	Self-Registered		Jonathan Freaman, 757-373-1	jfreeman9	jonjonfv@gmail.com	R-TC-17006
VS0000171447	Hospitality Education Se	Raise The Grade	Self-Registered		Stephanie Skinner, 804-704-3(	sskinner13	service@raisethegrade.com	R-TC-17006
VS0000086471	Music for Kids	Nowato Office	Self-Registered		Gary Benson, 707-753-1703		bensonsmusic@yahoo.com	R-TC-17006
E35585	Superior Global Solution	Headquarters	Self-Registered	O, S, M	Sandra Sylvester, 804-508-076	sbsylvester	sandra@sgsinc.net	R-TC-17006
VS0000084298	baby gooroo inc	Atlanta GA Office	Self-Registered		Amy Spangler, 770-913-9332		info@babygoorco.com	R-TC-17006
E80959	Intellectual Property Adr	Embassy Drive, Lancast	Self-Registered		Nan Lamade, 717-481-8500	Reprintdept	nlamade@reprintdept.com	R-TC-17006
E13578	Clearyhouse	Fairfax	Self-Registered		Jane Cleary, 703-472-8572		jmcleary@clearyhouse.com	R-TC-17006
E35308	Tuttnauer USA Co Ltd	NY	Self-Registered		David Morganstern, 800-624-5(		davidm@tuttnauer.com	R-TC-17006
E78455	Aircraft & Foremost Inc	Glen Ave, Moorestown	Self-Registered		Ronald Liebscher, 865-727-52(	healthpromot	roni@aturnitpromax.com	R-TC-17006
C10114	Higher Education Public	HEP	Self-Registered		Doris Jean, 571-313-0478		doris1@hepinc.com	R-TC-17006
E25844	Quality Biological Inc	Quality Biological, Inc.	Self-Registered	S, M	Linda Morris, 301-840-9331	QBILJM	morrisl@qualitybiological.com	R-TC-17006
E50955	American Filing Systems	3211 Starting Gate Cou	Self-Registered		Matthew Groves, 301-774-762(	searsydogs	mgroves@american-filing.com	R-TC-17006
E52404	Standard Calibrations In	ventures way	Self-Registered	S	Ian Valentine, 757-549-5534		ian.valentine@standardcal.com	R-TC-17006
VS0000155035	WB Mason Co Inc	Columbia MD WB Mase	Self-Registered		Jared Lebo, 508-436-8072	jlebo1	jared.lebo@wbmason.com	R-TC-17006
VS0000101003	Great American Publish	Corporate	Self-Registered		Brooke Craig, 888-854-6954	bcraig4	bcraig@gapublishers.com	R-TC-17006
VS0000110675	Love That Brass LLC	Fairfax, VA	Self-Registered		Luis Villavicencio, 703-328-330	Mlavi	luisvilla@gmail.com	R-TC-17006
VS0000045602	My Office Products Inc	Brentwood Office	Self-Registered		Dwayne Deal, 877-696-7266		dwayne.deal@myofficeproducts.com	R-TC-17006
VS0000139632	Adwar Video	Video Hi-Tech Corporat	Self-Registered		Linda Kane, 631-777-7070	lkane1	linda@adwarvideo.com	R-TC-17006
VS0000181678	GRAND EVENTS 4U &	GRAND EVETNS 4U &	Self-Registered		KIMBERLY CURTIS, 804-526-	kcurtis10	GRANDEVENTS4U@GMAIL.COM	R-TC-17006
VS0000016289	For Stage Rentals	For Stage Rentals	Self-Registered	S	Brian Milken, 757-288-4592		fsrbacline@cox.net	R-TC-17006
E5348	PerkinElmer Health Scie	PerkinElmer Health Scie	Self-Registered		Lorrie Gillam-Garvins, 800-762		ContractsShelton@perkinelmer.com	R-TC-17006
VS0000093320	3D Systems, Inc.	Paramount - Langhorne	Self-Registered		Anthony Pileggi, 215-757-9811	apileggi	Tony.pileggi@paramountltd.com	R-TC-17006
VS0000160740	ABUNDANT GRACE E	HENRICO	Self-Registered	O, S, M	DORIS CRABBE, 804-270-414		AGREIL77@GMAIL.COM	R-TC-17006
E4588	Fultz Associates	F+A	Self-Registered		Michele Meyers, 804-648-8750		michele@bfultz.com	R-TC-17006
VS0000094751	Schoolwide Inc	SchoolWide, Inc.	Self-Registered		Jess Cohen, 800-261-9964	jcohen5	jacoheri@schoolwide.com	R-TC-17006
E59299	Stanley Security Solution	Indianapolis IN Stanley !	Self-Registered		John Johnson, 804-683-4390	jjohnson8243	john.johnson@sbdinc.com	R-TC-17006
VS0000028193	Ameriglobe Contracting	AmeriglobeLLC	Self-Registered		Wanda Siddiq, 703-597-5927		Ameriglobellc@gmail.com	R-TC-17006
VS0000146024	Egan Visual	Egan Visual	Self-Registered		Customer Service, 805-651-28		contracts@egan.com	R-TC-17006
VS0000012038	Efficiency Solutions	Efficiency Solutions	Self-Registered		Teresa Jackson, 412-882-1119	tjackson400	tjackson@efficiency-s.com	R-TC-17006
VS0000146868	Francis Bennett	Francis Bennett	Self-Registered		Frank Bennett, 540-604-8338	fbennett	frank@bennettsanconsulting.com	R-TC-17006
E49783	William F. Hawk Consul	1000 S. 26th St., Arlingt	Self-Registered		William Hawk, 703-593-0194		techawk@comcast.net	R-TC-17006
VS0000088719	LightSwitch Learning a I	New York City Office	Self-Registered		Allen Goldman, 212-371-9199	sgoldman9	allen@stuesmansales.com	R-TC-17006
VS0000091808	VERASOLUTIONS LLC	VERASOLUTIONS LLC	Self-Registered	O, S, M	WASIU ADEDEJI, 703-229-93	wadedeji	adedejiw@gmail.com	R-TC-17006
E39615	John Wiley & Sons, Inc.	Somerset NJ	Self-Registered		Customer Care, 800-225-5945		custserv@wiley.com	R-TC-17006
VS0000017266	GEM Laser Express Inc	Dulles, VA	Self-Registered	S	Johanna Young, 703-709-7140		jyoung@gemlaser.com	R-TC-17006
E51861	BRANCH OFFICE SUP	Branch Office Supply, L	Self-Registered		Michael Dabbs, 301-390-7740		orders@branchofficesupply.com	R-TC-17006
VS0000141920	The Optimization Manag	Tappahannock	Self-Registered	O, S, M	Dr. G. R. Quarles, 844-664-496		Optimizationmanagementgroup@gmail.com	R-TC-17006
VS0000139094	B Coleman Aviation LLC	B Coleman Aviation LLC	Self-Registered		Richard Palmer, 561-902-0055		Rpalmer@b-coleman.com	R-TC-17006
E5565	Management Consulting	MANCON	Self-Registered		Marcio Souza, 757-460-0879		msouza@manconinc.com	R-TC-17006
VS0000061502	Matrix CAD Design Inc	Charlotte Office	Self-Registered		Kevin Outz, 704-707-4170		kevinoutz@matrixcaddesign.com	R-TC-17006
VS0000112389	Shawels TV and Applia	Newport News	Self-Registered		Brian Goulding, 757-599-4411		shawelsappliances@verizon.net	R-TC-17006
VS0000122016	Fresh Baby LLC	Fresh Baby LLC	Self-Registered	O, S, W	Becky Doan, 231-348-2706	bdoan	becky.doan@freshbaby.com	R-TC-17006
VS0000095535	JBB Enterprises LLC	Stafford Office	Self-Registered		Bruce Barnett, 540-621-0320		cwJrdxbg@gmail.com	R-TC-17006
VS0000097889	Jackdaw Publications	New York	Self-Registered		Christine Jacques, 800-789-00		jackdaw.publications@verizon.net	R-TC-17006
VS0000166368	Ink Systems LLC	Ink sysyetms LLC	Self-Registered		Tori Johnson, 866-200-2962	tjohnson52	Tjohnson@orderis.org	R-TC-17006
VS0000108207	General Printing and De	Massachusetts	Self-Registered		Douglas Dretch, 800-610-1089	ddretch1	rfp@gpprinting.com	R-TC-17006
E5129	Advanced Fueling Syste	Advanced Fueling Syste	Self-Registered		Dave Hickel, 804-798-2900		dave@ADVANCEDFUELINGSYSTEMS.COM	R-TC-17006
VS0000168889	Snap Office Supplies LL	Snap Office Supplies	Self-Registered	O, S, W	Mallory Love, 804-794-9387	move2	mallory@snapsupplies.com	R-TC-17006
E72746	American Product Distri	8350 Arrowridge Blvd	Self-Registered		Felicia Smith-Griffin, 704-522-9	fgriffin	feliciagriffin@americanproduct.com	R-TC-17006
C1862	Konica Minolta Business	KMBS CO-001	Self-Registered		Kimberly Browning, 757-812-4(	kbrownin6	browningk@kmbs.konicaminolta.us	R-TC-17006
VS0000092247	Madison Bay Company	East Berlin, PA	Self-Registered		Troy Leib, 717-259-6866		troy@madisonbayco.com	R-TC-17006
VS0000089952	BioQuip Products Inc	Rancho Dominguez	Self-Registered		Selena Vilu, 310-667-8800		selena@bioquip.com	R-TC-17006
VS0000013793	Life After Graduation LL	College Transition Publi	State-Entered		Terry Arndt, 206-780-3083	LAG	terry@lifeaftergraduation.com	R-TC-17006
VS0000106174	Avaris Technologies	Richmond Office	Self-Registered		Philip Rossi, 804-833-3990		prossi@avaristech.com	R-TC-17006
VS0000050799	Universal Melody Servic	Brook Mays Music	Self-Registered		william everitt, 214-905-4950	weveritt	bkis@brookmaye.com	R-TC-17006
C14530	VIRGINIA LAB SUPPLY	Henrico VA VLS	Self-Registered	S, W	Whit Shane, 804-261-3700	vls	mail@qcresource.com	R-TC-17006
C5513	CLARKE ANALYTICAL	CLARKE ANA-001	Self-Registered		Chris Lanahan, 410-893-4932	Clarkeal	cplself@comcast.net	R-TC-17006
VS0000161296	Windsor Commercial St	Windsor Commercial St	Self-Registered	O, S, W	Tammy Edwards, 757-242-812	tedwards18	wcslo1@verizon.net	R-TC-17006
E8678	SSI Packaging Group Ir	SSI Packaging Group, I	Self-Registered	S	Jason Stayler, 804-649-1111		sales@ssipackaging.com	R-TC-17006
VS0000043427	Able Logistics LLC	Able Logistics, LLC	Self-Registered		Susan Daniel, 804-387-9578		ablegoushd@gmail.com	R-TC-17006
VS0000123627	KuLori Incorporated	KuLori Incorporated	Self-Registered		Rosslyn Martinez, 540-582-280		rosslyn@kulori.com	R-TC-17006
VS0000047954	Supplies Now	Greenacres Office	Self-Registered		Candice Gershon, 866-753-52(		cgershon@suppliesnow.com	R-TC-17006
VS0000104612	Keyser Consulting Grou	Gettysburg	Self-Registered		Andy Keyser, 717-549-3600		andy@keyserconsultinggroup.com	R-TC-17006
E40933	The Book Bin Inc	Onley, VA	Self-Registered		M Smolinski, 757-787-7866		bookbin@verizon.net	R-TC-17006

VS0000052393	NIMALA ENTERPRISE	NIMALA Office	Self-Registered		Haneef Muhammad, 804-928-6		muhammadha@vcu.edu	R-TC-17006
VS0000094351	Maquet Medical System	Wayne, NJ	Self-Registered		Ashley Iannell, 973-709-7221	aiannell	government@maquet.com	R-TC-17006
VS0000172312	Heritage Metalworks	Heritage Pewter	Self-Registered		Scott Bellor, 800-336-0829	abellor	scott@pewter.com	R-TC-17006
C851	VAN CLEVE AND ASS	VAN CLEVE - 001	Self-Registered		JOE VAN CLEVE, 703-619-40		VANCASSOC@AOL.COM	R-TC-17006
VS0000057266	Virginia Publications a d	Virginia Publications	Self-Registered	S	Victor Zachariades, 703-212-9113	vzachari	vapub@msn.com	R-TC-17006
VS0000097310	Krackeler Scientific	Albany	Self-Registered	S	Chris Lee, 800-334-7725		cpl@kraeckeler.com	R-TC-17006
VS0000154105	Costco Wholesale	Charlottesville	Self-Registered		Mary Knapp, 000-000-0000		w01184mb@costco.com	R-TC-17006
E8141	Wieser Educational Inc	Wieser Educational	Self-Registered		Christina Stoffel, 800-880-4433	Wiesered	christina@wieseredcational.com	R-TC-17006
E67718	Images In Art Signs & G	Spring Hill Farm Rd	Self-Registered		Corina Aiken, 804-693-6003	corey6003	ilasigns@verizon.net	R-TC-17006
VS0000090413	Stetson and Associates	Houston	Self-Registered		Patricia Williams, 281-440-4220	pwilliam23	pwilliams@stetsonassociates.com	R-TC-17006
E39760	Safeguard Business Sys	10003 Ramsbury Way F	Self-Registered		Blair Bolton, 804-740-2176	Safeguard	bbolton@gosafeguard.com	R-TC-17006
VS0000111141	JJC Technologies LLC	JJC Technologies LLC	Self-Registered		jjc tech, 757-613-8592	jjtech	jjctechnologies@cox.net	R-TC-17006
VS0000072388	The Simple Laugh	Midlothian, VA	Self-Registered	O, S, W	Jodi Stiefvater, 240-994-3465	jstefva	jodi@thesimplelaugh.com	R-TC-17006
VS0000132123	US Salon Supply LLC	US Salon Supply LLC	Self-Registered		Aaron Jaqua, 616-365-5790	ajaqua	aaron.robert@ussalonsupply.com	R-TC-17006
E20898	Merchants Grocery Co I	Culpeper, Va.	Self-Registered	S	Neal Deane, 540-727-2210		ndeane@merchants-grocery.com	R-TC-17006
VS0000089093	RGF Communications I	Palm Bay FL Office	Self-Registered		Giovanna Gaudino-Fisher, 321-	ggaudino1	RGF.Communications@cfl.r.com	R-TC-17006
VS0000094341	SUPRA OFFICE SOLU	Philadelphia Office	Self-Registered		Ken Carter, 267-275-8868	kcarter18	ken.carter@supraos.com	R-TC-17006
VS0000105547	Secured Office Interiors	Midlothian Office	Self-Registered	O, S, M	Leslie Christian, 804-819-9180		lee@securedofficeinteriors.com	R-TC-17006
VS0000107190	Book Systems, Inc.	Book Systems, Inc.	Self-Registered		Bart Eby, 256-533-9748		bart@booksys.com	R-TC-17006
VS0000075100	Gourmet Cottage LLC	Statewide	Self-Registered		Lori Haase, 540-318-5812		gourmetcottage@gmail.com	R-TC-17006
VS0000110739	Fresh Printz LLC	Headquarters	Self-Registered	O, S, W	Jeffrey N Schrank, 540-937-30		fp@fpindustries.com	R-TC-17006
VS0000118211	Shakha Agrawal Interior	Shakha Agrawal Interior	Self-Registered		Shakha Agrawal, 949-466-190		shakhaagrawal@gmail.com	R-TC-17006
E50558	Fayes Office Supply	Fayes Office Supply	Self-Registered	O, S, W	Curtis Gish, 540-672-0607	cgish	curtisgish@fayesofficesupply.com	R-TC-17006
VS0000107924	SPECIALTY SPACES I	476 Viking Dr Va Beach	Self-Registered	O, S, W	Debbie Wise, 757-200-9928	dwise5	debbie@specialtyspacesllc.com	R-TC-17006
E46482	Ultimate Office Inc	Farmingdale, NJ Office	Self-Registered		Gary Smith, 732-780-6911	gsmith18	gsmith@ultoffice.com	R-TC-17006
VS0000026542	A and L Technology	Fredericksburg Office	Self-Registered		Lisa Summers, 540-226-7258		anltechnology@verizon.net	R-TC-17006
VS0000107385	Progressive Pupil	Progressive Pupil	Self-Registered		Shannon Shird, 000-000-0000		community@progressivepupil.org	R-TC-17006
VS0000105242	Johnsen Scientific Inc	WILLIAMSTOWN OFFI	Self-Registered		JOSEPH KARAM, 856-726-00	jkaram1	JKARAM@JOHNSONSCIENTIFIC.COM	R-TC-17006
E67159	Fannon Fine Printing	1712 Mt. Vernon Avenu	Self-Registered		Daniel Fannon, 703-683-5800		dpf@fannonprinting.com	R-TC-17006
E83451	Fireworks by Grucci	One Grucci Lane	Self-Registered		Scott Cooper, 631-286-0088	grucci	scooper@grucci.com	R-TC-17006
E71869	Phonak Hearing Systen	Phonak LLC	Self-Registered		Aggie Henry, 888-777-7318, 5	joan.hofand	aggie.henry@phonak.com	R-TC-17006
VS0000026106	Sony Biotechnology Inc	San Jose CA Headquar	Self-Registered		Rennai Nomura, 800-275-5965		reagents@sonybiotechnology.com	R-TC-17006
E59265	VENTURE PUBLICATI	2710 LONGWOOD LAI	Self-Registered		TONI FITZPENN, 615-662-023	VENTUREPUBS	TONI@VENTUREPUBS.COM	R-TC-17006
VS0000112522	RGH Products	RGH Products Baltimor	Self-Registered		Clifton Griffin, 410-576-1544	cgriffin16	cliff@rghproducts.com	R-TC-17006
VS0000120466	Exodus Information Sys	Hallwood VA Exodus In	Self-Registered		John Sanns, 757-894-2180	jsanns	john.sanns@exodusinfosys.com	R-TC-17006
VS0000086519	FindTape.com	NJ Office	Self-Registered		Kevin Mahoney, 800-606-7580		kevin@findtape.com	R-TC-17006
VS0000030538	GIA SERVICES LLC	MD	Self-Registered		Clementina Nwandu, 301-382-		cunwandu@yahoo.com	R-TC-17006
VS0000080687	Ghent Manufacturing In	Lebanon, Ohio	Self-Registered		James Harter, 800-543-0560	jharter	jharter@ghant.com	R-TC-17006
VS0000121229	Sight Sound and Data I	Sight Sound and Data I	Self-Registered		CD Hathaway, 804-436-0300		cd@ssdinstall.net	R-TC-17006
VS0000037250	Stellar Synergy Inc	Virginia Office	Self-Registered		Swati Saxena, 703-880-8699		swati@stellarsynergy.com	R-TC-17006
E56804	EastBay Media	517 Red Birch Rd	Self-Registered	S	Brad Pumphrey, 888-227-7102	eastbay	info@eastbaymedia.com	R-TC-17006
E951	CDWG	CDWG - Chicago IL	Self-Registered		Mike Shelburn, 866-849-5213	mshelber	mikeshe@cdw.com	R-TC-17006
C21524	CREATIVE OFFICE EA	Richmond - CREATIVE	Self-Registered	S	Betty Moyer, 804-228-7448		bmoyer@creativa-va.com	R-TC-17006
VS0000084600	Rock Eagle Productions	Newport News	Self-Registered		Amy Broad, 757-715-9015		Rockeagle2@verizon.net	R-TC-17006
VS0000123270	Automation Place	Cecily Smith	Self-Registered	O, S, M	Cecily Smith, 703-370-0429	csmith595	cecily.smith@att.net	R-TC-17006
VS0000083840	Patriots Pride Corp	Springfield Office	Self-Registered		Gordon Sumner, PhD, 703-595		gordon.sumner@patriotspridecorp.com	R-TC-17006
VS0000158343	NJ Sullivan Inc	NJ Sullivan Inc	Self-Registered		Jason Hamm, 703-464-5944	jhamm2	jason@njsullivan.com	R-TC-17006
VS0000033869	J&K FLOOR TECH ANI	J&KFLOORS	Self-Registered	O, S, M	JAMES COOPER, 540-854-68		jandkfloors@aol.com	R-TC-17006
C631	HORIZON PRODUCTS	HORIZON PRODUCTS	Self-Registered	O, S	Joe Savitz, 617-787-1798		zeuara1@aol.com	R-TC-17006
VS0000132155	AllStar Photobooth LLC	757 Photobooth	Self-Registered	O, S, M	Tiffanie Rosier, 757-932-0529		photoboothallstar@gmail.com	R-TC-17006
VS0000075497	RHM Company LLC	Newport News	Self-Registered		Regina White Kee, 757-930-20		info@rhmcompany.com	R-TC-17006
C1662	Konica Minolta Business	KMBS CO-001	Self-Registered		Sean Williams, 888-446-1133	swilliam98	swilliams@allcovered.com	R-TC-17006
E33940	Salt-T-Pak Inc	Edmonton, AB, Canada	Self-Registered		Alex Schabel, 780-733-7590	aschabel	alexschabel@saltpak.com	R-TC-17006
C20328	JAMES RIVER PRESS	JAMES RIVE-001	Self-Registered	O, S, W	Bob Rhodes, 804-230-4515		bob@jamesriverpress.com	R-TC-17006
VS0000116035	EC Office Products	EC Office Products	Self-Registered		Brandon Cruz, 801-477-4008		info@ecofficeproducts.com	R-TC-17006
VS0000070367	Corporate Diversity Solu	Ridgewood NJ Office	Self-Registered		Kristen DeVries, 888-998-0550	kdevries	kdevries@corporatediversitysolutions.com	R-TC-17006
E31347	Bioscan Inc	Bioscan Inc.	Self-Registered		Victor Tchiprout, 202-338-0972	bioscaninc	sales@bioscan.com	R-TC-17006
VS0000099857	Geneva Scientific LLC	Headquarters	Self-Registered		John Ulakis, 262-245-1500	julakis	Sales@Geneva-Scientific.com	R-TC-17006
VS0000069639	Core Physique	Milton office	Self-Registered		Kolleen Riddick, 804-405-9445		kolleenriddick@comcast.net	R-TC-17006
VS0000044634	Relusent Communicatio	Relusent Communicatio	Self-Registered		Gina Goggans, 763-425-6030	ggoggans	ginagoggans1@aol.com	R-TC-17006
VS0000022970	Refills Inc	cartridge world downtow	Self-Registered		peadon campbell, 804-771-546	pcampbell4	pcampbell@cartridgeworldusa.com	R-TC-17006
VS0000092823	The Executive Advertisi	Nashville, TN	Self-Registered		Stewart Switzer, 858-633-4144	sswitzer2	sales@teapromo.com	R-TC-17006
VS0000061973	David Bailey Associates	Old City Hall	Self-Registered	O, S	David Bailey, 804-643-5554	dbailey4	dbailey@capitolsquare.com	R-TC-17006
E951	CDWG	CDWG - Chicago IL	Self-Registered		Jaime Jusino, 203-851-7016	jjusino	jaime@cdwg.com	R-TC-17006
C8241	School Specialty Inc	Premier Agendas LLC	Self-Registered		Donna Hutchison, 920-734-27		bidnotices@schoolspecialty.com	R-TC-17006
E22219	STERIS Corporation	Mentor, OH	Self-Registered		Kathy Hartman, 440-392-7158	khartman	kathy_hartman@steris.com	R-TC-17006
VS0000183181	Magna Tech Electronic	Magna Tech Electronic	Self-Registered		Dara Reusch, 305-573-7339	dreusch	dara@myleco.com	R-TC-17006
E52144	Diversified Document M	Diversified Document M	Self-Registered	O, S	Donald Earley, 804-276-2041	Donald Earle	dearley@diversifieddm.com	R-TC-17006
VS0000193023	Grace House and Assoc	Grace House Publishing	Self-Registered		Olivia McDonald, 571-279-2405	omcdonal5	gracehousepublishing@gmail.com	R-TC-17006
VS0000087502	Medical House	Falls Church Location	Self-Registered		Kelly Armely, 703-533-2290		customerservice@mymedicalhouse.com	R-TC-17006
E22650	Powers Business Machi	Powers Business Machi	Self-Registered	O, S, W	Donna Wells, 757-595-2646		supplies@powersbm.com	R-TC-17006
VS0000062977	Burgess Publishing and	Clayton, NC	Self-Registered		Ralph Burgess, 919-763-4467	rburgess3	upmg07@yahoo.com	R-TC-17006
VS0000011521	Lexis Nexis a division of	Headquarters	Self-Registered		Proposal Writer, 937-865-6800		rfp@lexisnexis.com	R-TC-17006
E21332	Linden Resources	Arlington, Virginia	Self-Registered		Lisa Donovan, 703-298-9239	ldonovan1	ldonovan@linden.org	R-TC-17006
C10301	WASHINGTON PROFE	WASHINGTON PROFE	Self-Registered		Richard Kessler, 301-942-6800	wpsworld	richardk@wpsworld.com	R-TC-17006
VS0000062571	DLT Federal Business S	Wilmington DE Office	Self-Registered		Geoff Prosser, 877-489-2115	gprosser1	geoff.prosser@tbscgov.us.com	R-TC-17006
VS0000071077	Binding Products	Binding Products	Self-Registered		Audi Hanri, 212-947-1192	ahanri	insidesales@bindingproducts.com	R-TC-17006
VS0000110518	J&D ENT INC dba J&D	Portsmouth	Self-Registered		Donna Pantaleo, 757-488-47		janddenterprises@cox.net	R-TC-17006
E46482	Ultimate Office Inc	Farmingdale, NJ Office	Self-Registered		Jeff Eskow, 800-631-2233	jeffultimate	jeskow@ultoffice.com	R-TC-17006
VS0000082743	Glasdon Inc	Sanderton VA Office	Self-Registered		Josediego Villegas, 804-726-37	jvillega	josediego.villegas@glasdon.com	R-TC-17006
VS0000186784	All Source Security Con	All Source Security Con	Self-Registered		Todd Pinto, 866-526-4579	tpinto	Todd@allsourcemfg.com	R-TC-17006
VS0000017259	Regional Conveyor Sen	RCS Industrial Supply	Self-Registered	S	tony dippea, 540-389-2702	tammyfisk	tdippea@rcsindustrial.com	R-TC-17006
VS0000021252	LabSource Inc	Glove Planet LLC Chica	Self-Registered		STEVE PLECKI, 630-343-172		splecki@labsource.com	R-TC-17006
E69354	ImPRESSions Plus	imPRESSions Plus	Self-Registered		Samantha Bennett, 540-667-9	pressprosamm	samm@impressionsplus.biz	R-TC-17006
VS0000155673	Fiumara Culinary	Corona CA Fiumara Ap	Self-Registered		Robert Fiumara, 951-254-9728		sales@fiumaraapparel.com	R-TC-17006
VS0000077015	GEP Washington	Washington DC Office	Self-Registered		Marty Mackay, 202-777-7800		mmackey@gepwashington.com	R-TC-17006
VC0000155909	Saelig Company Inc	Saelig Company Inc	Self-Registered		Amanda Harris, 585-385-1750	aharris58	sales@saelig.com	R-TC-17006
VS0000071716	TechView Optics	Tech View Optics	Self-Registered		JIMMIE SPENCE, 757-778-150		techviewoptics@yahoo.com	R-TC-17006
VS0000038800	Kane Printing Services	Bethesda Office	Self-Registered		Dina Corini, 301-493-0300		dcorini@kaneprinting.com	R-TC-17006
VS0000038052	Advanced Cartridge Tec	District Heights MD Offi	Self-Registered		Bryan Matthews, 301-379-391		bryan@advancedtonersupplies.com	R-TC-17006
E51239	SIMPS of Virginia Beach	Norfolk, VA	Self-Registered		Michael Miller, 757-363-8318	snipsofvb	snipsprez@gmail.com	R-TC-17006

E20898	Merchants Grocery Co I	Culpeper, Va.	Self-Registered	S	Felicia Mann, 540-727-2207	fmann2	fmann@merchants-grocery.com	R-TC-17006
E13606	INTERSTATE OFFICE	INTERSTATE OFFICE	Self-Registered	O, S, W	JAN LEPELLETIER, 703-683-9	linterstate	linterstate@interstateoffice.com	R-TC-17006
E42705	Triple Disc Inc	11827 Main St, Frederic	Self-Registered		Richard Segal, 540-899-3681	tripledisc	rick@tripledisc.com	R-TC-17006
VS0000185944	Peninsula Baseball Umg	Peninsula Baseball Umg	Self-Registered		James Mayhew, 757-570-8808		jmayhew@verizon.net	R-TC-17006
VS0000045113	Cafe88	Charlottesville Office	Self-Registered		Li-Chen Chen, 434-293-9888		lichen.cafe88@gmail.com	R-TC-17006
VS0000015788	BIBBERO SYSTEMS IN	Atlanta, GA	Self-Registered		Carolyn Tulesfore, 800-242-23		carolyn@bibbero.com	R-TC-17006
VS0000026378	Celebrity Radio DJs LLC	Midlothian Office	Self-Registered		Jason Paige, 804-377-3535	jpaige	jasonpaige@celebrityradiodjs.com	R-TC-17006
VS0000026279	Soul of Virginia Inc	Richmond	Self-Registered		W. Kent Ruffin, 804-649-7400		pubisher@soulofvirginia.com	R-TC-17006
E19135	Channing Bete Compar	South Deerfield MA Off	Self-Registered		Customer Service, 800-628-77		custsvcs@channing-bete.com	R-TC-17006
VS0000032043	Beams Technologies In	Elmhurst IL Beams Tec	Self-Registered		Fred Glovan, 630-832-3333	fglovan	fglovan@beamstech.com	R-TC-17006
E56151	Henry Falvre	706 Water Hickory Ct, C	Self-Registered	O, S	Henry Falvre, 757-436-1949	Henry Falvre	hfalvre2010@gmail.com	R-TC-17006
VS0000153646	Michael Enterprises LLC	Michael Enterprises LLC	Self-Registered	O, S, W	Stephanie Michael, 804-690-84	smichael4	michaelenterprisesllc@gmail.com	R-TC-17006
C12855	ColonialWebb Contract	ColonialWebb-Central V	Self-Registered		Shelly Rowland, 804-913-1396	Nina Bagby	shelly.rowland@comfortsystemsusa.com	R-TC-17006
E14419	Burton Enterprises	Burton Enterprises	Self-Registered		Ed Burton, 229-928-5145	burtonent	edburton@burtonent.com	R-TC-17006
E42629	FUTURETECH INC	5873 Manchester Ct, W	Self-Registered		Darryl Gutnyard, 571-436-0500	dgutnyard	dgutnyard@futuretech-inc.com	R-TC-17006
VS0000156366	Dealers Choice Casinos	Dealers Choice Casinos	Self-Registered		Troy Barker, 301-848-8030		troy@dealerschoicecasinos.com	R-TC-17006
E38585	SMITH OFFICE SUPPL	SMITH OFFICE SUPPL	Self-Registered		BRUCE KAHN, 954-922-4811		BRUCEK@SMITHOFF.COM	R-TC-17006
VS0000037250	Stellar Synergy Inc	Virginia Office	Self-Registered		Swati Saxena, 703-880-8699	ssaxena71	swati@stellarsynergy.com	R-TC-17006
VS0000152140	LeapFrog Enterprises In	Emeryville CA LeapFrog	Self-Registered		Bettyne Reynolds, 800-883-74		breynolds@dstewart.com	R-TC-17006
E51902	Gabriel First Corp	East Rochester NY	Self-Registered		Pam Kennedy, 585-381-7000		pkennedy@gabrielfirst.com	R-TC-17006
VS0000074665	Center for Applied Inform	Yorktown	Self-Registered	O, S	Robert Morris, 757-690-0782	rmorris8	pfcafcrm@gmail.com	R-TC-17006
VS0000013433	Erie Cotton Products	Erie Pennsylvania	Self-Registered	S	Brian Rubin, 814-459-5544		brubin@eriecotton.com	R-TC-17006
VS0000103582	FRAMINGSUPPLIES.C	HENDERSONVILLE	Self-Registered		NONE NONE, 800-334-9060		nfo@framingsupplies.com	R-TC-17006
VS0000059037	I T S Solutions, Inc.	Springfield Headquarter	Self-Registered		Suk Gong, 703-865-7693	sgong	suk.kong@itsus.com	R-TC-17006
VS0000018436	Innoface Systems Inc	Innoface Systems	Self-Registered	S, M	Ivan Collins, 410-721-4040	icollins	info@innofacesystems.com	R-TC-17006
VS0000122809	Sensational Tees LLC	Sensational Tees LLC	Self-Registered	O, S, M	Alvin Curry, 757-240-3180		alvin.curry@proforma.com	R-TC-17006
VS0000059364	Phoenix Comics and To	Laughing Ogre Comics	Self-Registered		Gary Dills, 703-435-6682	gdills	garydillsjr@gmail.com	R-TC-17006
VS0000024097	Golf Range Netting	Tarpon Springs Office	Self-Registered		Mark Ramsey, 727-938-4448	mramsey	info@golfrangenetting.com	R-TC-17006
VS0000081549	Koenig Inc	Ashland VA Office	Self-Registered		George King, 302-382-6501	gking5	koenigloc@earthlink.net	R-TC-17006
VS0000031647	Anderson and Associati	Hampton Roads Office	Self-Registered		Roy Anderson, 757-288-8291	randerso13	future_diamonds4@yahoo.com	R-TC-17006
VC0000085000	Joyner Paint & Frame, I	Joyner Paint & Frame, I	Self-Registered		MARK ZARUBA, 804-732-085	JOYNER	joynerpaint@verizon.net	R-TC-17006
VS0000042317	C2-MASK Inc	Allegra - Fairfax	Self-Registered	O, S, M	Oanh Henry, 703-698-7820	ohenry	ohenry@allegrafairfax.com	R-TC-17006
VS0000046432	Impact Office Products	Impact Office Products	Self-Registered		Michael Rice, 240-542-1407	mrice1	mrice@impactoffice.com	R-TC-17006
VS0000019366	RTW Construction Corp	Corporate office	Self-Registered	S	Zack Guida, 401-378-7251	bhinnant	sales@rtwav.com	R-TC-17006
VS0000017524	Bacatel Inc	Radio Shack Authorized	Self-Registered		Bill Lundy, 276-228-4231		bill.lundy@bacatel.com	R-TC-17006
VS0000108215	ITsavvy	ITsavvy	Self-Registered		Jeremiah McGowan, 630-368-4		jmcgowan@itsavvy.com	R-TC-17006
VS0000001095	Howells Upholstery	Howells Upholstery	Self-Registered	O, S, W	Beatrice Howell, 757-671-4676	bhowell1	mike_howell@cox.net	R-TC-17006
VS0000162544	Aquatic Sensor Network	Aquatic Sensor Network	Self-Registered		Yong Ma, 860-212-0629	yma1	yma@aquasent.com	R-TC-17006
E5733	Blue Ridge Sign & Stam	Roanoke - Blue Ridge S	Self-Registered		Kathy Saunders, 540-777-5456	brss1	info@signandstamp.com	R-TC-17006
VS0000132300	LabExpedia Inc	LabExpedia Inc	Self-Registered	O, S, M	Sean Gimber, 571-229-9307	sgimber	labxpedia@gmail.com	R-TC-17006
VS0000009377	Liberty Toner Serv	Caliber Technologies	Self-Registered		Katrina Sparks, 919-249-7694		katrina@calibertechnologies.com	R-TC-17006
VS0000155035	WB Mason Co Inc	Columbia MD WB Mason	Self-Registered		Jared Lebo, 508-436-8072		jared.lebo@wbmason.com	R-TC-17006
VS0000112429	10-20 Services Inc	Corporate	Self-Registered		Janet Myhre, 703-254-6652		jmpo@10-20services.com	R-TC-17006
VS0000190924	Rehabmart LLC	Rehabmart.com	Self-Registered		Bonnie Kittle, 708-213-1144	bkittle	accounting@rehabmart.com	R-TC-17006
VS0000088890	RVS Group	Fairfax Office	Self-Registered		Rajna Srivastava, 571-299-003	rsrivast	rvs.group.va@gmail.com	R-TC-17006
E28051	cummins-allison corp	cummins-allison corp	Self-Registered		Greg Duerr, 800-875-4238	CA richmond	dwerg@cumminsallison.com	R-TC-17006
VS0000089093	RGF Communications In	Palm Bay FL Office	Self-Registered		giovanna gaudino-fisher, 321-8		RGF.Communications@cfl.rr.com	R-TC-17006
C3419	THOMAS SCIENTIFIC	THOMAS SCIENTIFIC-	Self-Registered		Matthew Lane, 757-604-3661	mlane8	matthew@thomassci.com	R-TC-17006
VS0000033642	Lake Country Construct	73 Dogwood Way Brea	Self-Registered		Tia Clary, 434-636-4576		tclary@buggs.net	R-TC-17006
VS0000107758	SWIFT SERVICES LLC	Swift Services LLC	Self-Registered		Phyllis Swift, 804-450-8031	pswift	swiftservicesllc@outlook.com	R-TC-17006
VS0000123791	Helen Grace Design	Helen Grace Design	Self-Registered		Helen Grace Oferrall, 804-334-		grace4design@aol.com	R-TC-17006
E54297	ATEC Corporation	7349 Old Alexandria Fe	Self-Registered		Steven O'Clair, 301-677-8600	mrspairman	eoclair@juno.com	R-TC-17006
VS0000089405	JKM Music Group LLC	Business Office	Self-Registered		Chris Syfaba, 301-770-9061		csyfaba@jordankitts.com	R-TC-17006
VS0000025829	O. F. Newman & Son, Ir	275 Piney Forest Road,	Self-Registered	O, S	Pam Hudson, 434-793-1832		ofnewman@yahoo.com	R-TC-17006
VS0000035950	TP DESIGN & PROMO	TP DESIGN & PROMO	Self-Registered		Cathy Tavarozzo, 757-784-660	ctavaroz1	tavarozzo@cox.net	R-TC-17006
VS0000025352	Daves Bargain Enterpris	Middleton,NH	Self-Registered		David Proulx, 603-755-3651	dproulx	davesbargain@yahoo.com	R-TC-17006
C9921	Nelson White Systems,	NWSI	Self-Registered		Cindy Spurrier, 410-868-9628		cspurrier@nelsonwhite.com	R-TC-17006
VS0000066697	Crescent Chemical	Crescent Chemical	Self-Registered		Fran Feiss, 631-348-0333		fran.feiss@gmail.com	R-TC-17006
VS0000140617	CHICK FIL A OF WAYN	James C Hawkins IV do	Self-Registered		James Hawkins, 864-430-2475	jhawkins29	02577@chick-fil-a.com	R-TC-17006
VS0000093089	Synergy Imports LLC	St. Paul Office	Self-Registered		Corey Kopacek, 651-493-4267		ck@synergyimports.com	R-TC-17006
E3080	Pascal Technologies Inc	Fredericksburg - Pascal	Self-Registered		Sean McAskill, 540-847-2347	smcaskil	sales@pascaltechnologies.com	R-TC-17006
VS0000111886	Thing 3 Inc	Thing 3 Inc	Self-Registered		Faiye Richey, 240-462-1684		faiyed.richey@yahoo.com	R-TC-17006
VS0000094341	SUPRA OFFICE SOLU	Philadelphia Office	Self-Registered		Derrick Suswell, 267-275-8888	dsuswell	derrick.suswell@supraos.com	R-TC-17006
E13764	RSR ELECTRONICS IN	NJ	Self-Registered		HITESH VYAS, 732-381-8020	RSR	ELECTRON@ELEXP.COM	R-TC-17006
VS0000079143	ameritech solutions	las vegas office	Self-Registered		michael davis, 800-814-7242		mdavis@ameritech-solutions.com	R-TC-17006
VS0000048008	Cathers Market Inc	Winchester	Self-Registered		Patricia F Grove, 540-662-8218		Cathers@widblue.net	R-TC-17006
VS0000097926	Assertive Goods & Serv	California Office	Self-Registered		Ameenah Rasheed, 818-308-5		assertivegoodsandservices@gmail.com	R-TC-17006
E58575	Milestone Inc	Shelton, CT HQ	Self-Registered		Amy Schmaling, 866-995-5100		amy@milestonesct.com	R-TC-17006
E13062	ImageWerks Io	same	Self-Registered	S, W	GC Schow, 703-492-8215	gcschow	kathy@imagewerks.net	R-TC-17006
E47866	AQUAPHOENIX SCIEN	Hanover PA	Self-Registered		Jeff Forbes, 866-632-1291		jforbes@aquaphoenixsci.com	R-TC-17006
E775	Innovative Incentives Inc	Innovative Incentives, In	Self-Registered		FRANNY LEVISON, 954-384-1	franny	Innovat100@aol.com	R-TC-17006
VS0000175028	Press4Kids Inc	Press4Kids Inc	Self-Registered		Lillan Stern, 646-329-6593		lillan@press4kids.com	R-TC-17006
E89494	PALERMO	PALERMO BOOKS	Self-Registered		ALBERT MIDDLEBROOKS, 5		bussplans@yahoo.com	R-TC-17006
E28943	PACE Environmenta Pr	Whitehall,Pa.	Self-Registered		Dave DeSantis, 610-262-3618	Dave19	dave@pacecems.com	R-TC-17006
E5348	PerkinElmer Health Scie	PerkinElmer Health Sci	Self-Registered		Jerry Fink, 240-401-2318	Jerry Fink	gerald.fink@perkinelmer.com	R-TC-17006
E65722	Chronicle Guidance Pul	Moravia, NY	Self-Registered		Cheryl Rickelsen, 800-622-728		Cheryl@ChronicleGuidance.com	R-TC-17006
E84519	Advanced Filing System	Advanced Filing System	Self-Registered		Ray Aiken, 954-792-8226		Ray@advancedfiling.com	R-TC-17006
VS0000102395	Hampton Roads Inflatat	Hampton Roads Inflatat	Self-Registered		Kurt Bogart, 757-761-5878	kbogart	Kurt@twinflatables.com	R-TC-17006
VS0000097727	Mollies Originals LLC	Martinsville Office	Self-Registered	O, S, W	Sharon Sleeper, 276-732-0459	ssleeper	mollisoriginals@gmail.com	R-TC-17006
E321	Mustang Computers & S	Tamarac - Mustang Cor	Self-Registered		Kaffe Boswell, 404-373-1321		kaffe@mustangcpu.com	R-TC-17006
VS0000055987	Integrated Communicati	Chesterfield Office	Self-Registered		Stephen Renforth, 804-370-77		srenforth@integcomm.com	R-TC-17006
E1711	NATIONAL OFFICE SY	GAITHERSBURG - NA	Self-Registered		Harry Commanita, 301-840-82	Beth123	HCommanita@noshc.com	R-TC-17006
VS0000056529	Integrated Business Sol	218 Expressway Ct, Vir	Self-Registered		Thomas Hardee, 757-497-1500		tom@itsprint.com	R-TC-17006
VS0000154803	BIGMILL PRODUCTION	PORTSMOUTH VA	Self-Registered		ANDREW HAYDEN, 757-469-		BIGMILLPRODUCTIONS@HOTMAIL.COM	R-TC-17006
E52404	Standard Calibrations In	ventures way	Self-Registered	S	Ian Valentine, 757-549-0818	ivalent1	Ian.valentine@standardcal.com	R-TC-17006
VS0000170174	I am Shelly Bell LLC	Made by a Black Woma	Self-Registered		Shelly Bell, 202-709-4522		madsbyablackwoman@gmail.com	R-TC-17006
VS0000189217	KB Industries Inc	KB Industries Inc	Self-Registered		Thomas Carroll, 215-316-6383	tcarroll15	tcarroll@kbius.com	R-TC-17006
E5842	SHI International Corp	Somerset NJ Office	Self-Registered	M	John Grady, 757-673-4358	jgrady	john_grady@shi.com	R-TC-17006
VS0000168690	Snap Office Supplies LL	Snap Office Supplies	Self-Registered	O, S, W	Tammy Canard, 804-794-9387	tcanard2	Tammy@snapsupplies.com	R-TC-17006
E69031	leesburg office supply	Leesburg Office Supply	Self-Registered		annette engle, 703-663-1901	annetteengle	annette@loseragans.com	R-TC-17006
E60134	Starltech Corporation	Main	Self-Registered		Mark Spatz, 253-437-0844		mspatz@starltech.com	R-TC-17006
VS0000058982	LOGOVISION LLC	PLANET COTTON	Self-Registered		Phil Garfinkle, 301-948-0400	pgarfink	phil@planetcotton.com	R-TC-17006
VS0000000482	NanoAndMore USA Inc	NanoAndMore USA Inc	State-Entered		George McMurtry, 843-521-11	namuse	mcmurtry@nanoandmore.com	R-TC-17006

VS0000093862	Gallopade International	Peachtree City	Self-Registered		Cindy Greene, 800-536-2436	cgreene13	customerservice@gallopade.com	R-TC-17006
VS0000155328	Church Interiors Audio I	Church Interiors Audio &	Self-Registered		Jeanie Martin, 336-878-2243	jmartin54	jmartin@churchinteriors.com	R-TC-17006
VS0000024097	Golf Range Netting	Tarpon Springs Office	Self-Registered		Mark Ramsey, 727-938-4448		info@golfrangenetting.com	R-TC-17006
VS0000034576	Variety Printing Inc	Norfolk	Self-Registered		Thomas Wright, 757-480-1991		varietyprinting1@aol.com	R-TC-17006
E46229	BCS VOICE and DATA	Virginia Beach	Self-Registered	S	John Marshall, 757-213-3120		jmarshall@bcsvoicedata.com	R-TC-17006
VS0000114851	FiberChase LLC	Ashland Office	Self-Registered	O, S	Travers Clemons, 804-874-175	tclemons4	cta19981976@gmail.com	R-TC-17006
VS0000175020	AA Supply LLC	AA Supply LLC	Self-Registered	O, S, W	Audrey Person, 520-227-3788		info@aasupplyswva.com	R-TC-17006
VS0000007292	Wolfes Sales & Service	Wolfe's Sales & Service	Self-Registered	O, S	Charles Mathews, 434-447-34!	wolfesss	charles.mathews@wolfes.tv	R-TC-17006
VS0000044455	Schmid Embroidery and	Sandston office	Self-Registered	S	tom assessor, 804-737-4141	lassessa	schmidflags@verizon.net	R-TC-17006
VS0000109735	Baby Dance Production	California Office	Self-Registered		Teresa Hoffman, 310-991-775(		teresamail@gmail.com	R-TC-17006
VS0000080994	Apple Rock	North Carolina	Self-Registered		Kathryn Mittelstadt, 336-232-4!	kmittels1	kathryn.mittelstadt@applerock.com	R-TC-17006
VS0000019652	MANUFACTURING TE	Kilmarnock VA Office	Self-Registered		Greg Demeo, 804-436-9000		gdemeo@mteq.com	R-TC-17006
VS0000043859	Puzzled Inc	Agoura Hills, CA	Self-Registered		Oren Cohen, 818-991-9245		Oren@PuzzledInc.com	R-TC-17006
VS0000032420	Matrix Matrologies, Inc.	Holbrook	Self-Registered		Jim Bogert, 650-560-9029	jbogert	jrbogert@msn.com	R-TC-17006
C15778	EASTERN DATA OF V	EASTERN DATA OF V	Self-Registered	S	Sharon Reich, 757-496-1600	sharonlee	sharon@easterndata.com	R-TC-17006
E33601	Cressel Corporation	Ashland	Self-Registered	O, S	Karl Smith, 804-798-2691		karl@cresselusa.com	R-TC-17006
E88314	Hemodyne Inc	Hemodyne, Inc. Corpon	Self-Registered		Devinder Bawa, 240-350-1110	DevinderBawa	devinder@thinkdanidne.net	R-TC-17006
VS0000148884	Positive Publications LL	Mordstown NJ DBA Ind	Self-Registered		Susan Poston, 973-218-0310	sposton	sposton@positivepublications.us	R-TC-17006
E57155	Gabro Printing and Gra	Gabro Printing and Gra	Self-Registered	S, M	Tony Gabro, 703-464-8588		tgabro@gabroprinting.com	R-TC-17006
E82993	Granada Products	Los Angeles, CA	Self-Registered		Steven Koezis, 323-252-5661		steven@granadaproducts.com	R-TC-17006
E808	Personal Computer Sys	PCS, Inc.	Self-Registered		Doug Carswell, 877-690-5988		carsweld@pcsknox.com	R-TC-17006
VS0000104298	Capital Services and Su	Washington DC	Self-Registered		Steve Essama, 202-635-0400		steve@capitalservices.net	R-TC-17006
VS0000132272	Dee and Jay the DJs	Dee and Jay the DJs	Self-Registered		Jim OKelly, 818-337-5100	jokelly	jimkellyjmk@aol.com	R-TC-17006
VS0000095748	Moores Machine Co Inc	Moore's Machine Co., Ir	Self-Registered		Steve McCormick, 434-352-00!		steve@mooresmachinecompany.com	R-TC-17006
E92823	PHILLIPPI KIRK CRIGE	Wytheville	Self-Registered	O, S	Del Crigger, 276-228-2539		paperclip103@lambarqmail.com	R-TC-17006
VS0000024408	FlyteComm Inc	N. California Office	Self-Registered		James Bunker, 650-404-8100		sales@flytecomm.com	R-TC-17006
VS0000034357	ATU Services	Hampton Office	Self-Registered		Dexter Hill, 757-788-4181		atuservices@aol.com	R-TC-17006
VS0000050228	Smiling Bulldog Enterpri	Radford Office	Self-Registered		Harriette Anderson, 540-633-6!	handerso5	info@smilingbulldog.com	R-TC-17006
VS0000140897	CSI/Jewell	Fairview PA 16415	Self-Registered		Jeff Webster, 814-474-9353		jeff@csiind.com	R-TC-17006
E73686	Unique Books Inc	Unique Books Inc	Self-Registered		Mike Kirchoff, 800-533-5445	uniquebks	mwylie@uniquebooksinc.com	R-TC-17006
VS0000145478	Mark Schon LLC	Mark Schon LLC	Self-Registered		Mark Schon, 804-450-6010		mschon@bealenet.com	R-TC-17006
VS0000105803	Jeffery Rasmussen	Bridots	Self-Registered		Jeffery Rasmussen, 432-499-0		jeff@bridots.com	R-TC-17006
E82339	SmileMakers	Sha Lane	Self-Registered		Christine Brodsky, 864-583-24!		christine.brodsky@smilemakers.com	R-TC-17006
VS0000089585	Hampton Roads Helicol	Hampton Roads Airport	Self-Registered		David Hynes, 757-488-9044		hrhel@hrhel.com	R-TC-17006
VS0000136722	The Supply Room Com	TSRC Inc -UMW	Self-Registered	S, W	Dutch Jones, 804-412-2746		djones@tsrcinc.net	R-TC-17006
E57608	Hurts TV Service & Sale	2010 West Beverley St.	Self-Registered		Charles W. Hurt, 540-886-6416	des	hurstv@cfw.com	R-TC-17006
VS0000092851	Eclipse Marketing Servic	Morristown NJ	Self-Registered		Frank Romano, 973-605-0304		fromano@eclipse2.com	R-TC-17006
VS0000047043	Mimio	Cambridge Office	Self-Registered		None None, 999-999-9999	esterin	noemail@noemail.com	R-TC-17006
VS0000069367	Doctor Stuff LLC	Hamden, CT	Self-Registered		David Bouvier, 203-785-8475		dave@doctorstuff.com	R-TC-17006
E52560	Lindenmeyr Munroe	Jessup, Md	Self-Registered		Rich Cohen, 301-440-8479	Lindenmeyr P	rcohen@lindenmeyr.com	R-TC-17006
E1340	Creative Filing Systems	CFS	Self-Registered		Thomas Marino, 301-439-4456	CFSinc	creativefiling@aol.com	R-TC-17006
VS0000100788	SDV Office Systems	Milwaukee Branch	Self-Registered		Ginny Cherd, 414-434-1247	gcherd	sdvofficesystems@gmail.com	R-TC-17006
VC0000133660	Semiprobe LLC	Burlington, VT	Self-Registered		Denis Place, 802-860-7000		denis@semiprobe.com	R-TC-17006
C11779	Whitlock	Audio Fidelity Communi	Self-Registered		Wayne McKenley, 757-385-20!	wmckenle	mckenleyw@whitlock.com	R-TC-17006
VS0000127510	Darrell Plumage	The AVcafe	Self-Registered		Derrick Plumage, 402-486-168	dplumage	judee.theavcafe@gmail.com	R-TC-17006
VS0000079654	Greatest Creative Facto	Greatest Creative Facto	Self-Registered		Brenda Foster, 410-467-4672	bfoster15	brenda@gcfonline.com	R-TC-17006
E15443	The Vernon Co	The Vernon Company	Self-Registered		Sharon Hollar, 540-335-3939	sholar2	sharon.hollar@vernoncompany.com	R-TC-17006
E59289	Stanley Security Solutio	Indianapolis IN Stanley S	Self-Registered		Lou Sementelli, 999-999-9999	lsemente	louis.sementelli@sbdinc.com	R-TC-17006
VS0000046949	New River Gourmet LLC	Shawsville Office	Self-Registered		Melissa Pilkington, 540-268-14!	mpilking	newrivergourmet@verizon.net	R-TC-17006
VS0000017259	Regional Conveyor San	RCS Industrial Supply	Self-Registered	S	tony rippee, 540-387-9060		trippee@rcsindustrial.com	R-TC-17006
VS0000054645	Metropolitan Office Proc	Metropolitan Office Proc	Self-Registered		John Bowens, 202-562-2320	jbowens	jbowens@shopmoproducts.com	R-TC-17006
E57153	UniFirst Corp	Salisbury	Self-Registered		Lorne Streets, 410-742-9361		Lorne_Streets@unifirst.com	R-TC-17006
VS0000092859	Ultra Electronics Forens	Montreal	Self-Registered		Stacy Stern, 514-489-4247		stacy.stern@ultra-fl.com	R-TC-17006
VS0000059417	T & T QUALITY ITEMS	STAFFORD	Self-Registered	S, M	MARK EDWARDS, 703-839-3		markedwards@yahoo.com	R-TC-17006
E3113	JERRY S PETERS SAL	BRISTOL VA	Self-Registered	O, S, W	Donna McCall, 276-669-2853	dmccall1	donna@jerrypetersales.com	R-TC-17006
E14800	Quality Books Inc	Quality Books Inc.	Self-Registered		Customer Service, 800-323-42!	cservice9	customerservice@quality-books.com	R-TC-17006
C9657	SCIENTIFIC SPECIALT	scispec	Self-Registered		SCIENTIFIC SPECIALTIES SE		LEELA@SCISPEC.COM	R-TC-17006
VS0000041368	FLAGCENTRAL LLC	FLAGCENTRAL,LLC	Self-Registered		MATTHEW WALLER, 804-38!	mwaller1	flagcentral@comcast.net	R-TC-17006
VS0000136503	Diamond Blade Warehc	Diamond Blade Warehc	Self-Registered		Mike Nash, 847-388-0168		mnash@diamondbladewarehouse.com	R-TC-17006
C24364	EBSCO Industries Inc	EBSCO Information Ser	Self-Registered		Ree Sherer, 205-991-1218		rsherer@ebsco.com	R-TC-17006
VS0000093788	Professional Building Sv	Fredericksburg office	Self-Registered		Sean Thacker, 540-379-2779	sthacker2	pbmsupply@yahoo.com	R-TC-17006
VS0000136857	Proforma GO	Suday Promotions Inc	Self-Registered		Sidney Nguyen, 703-376-8640		skim@proformaGO.com	R-TC-17006
VS0000058121	Dulles Building Services	2503 James Madison C	Self-Registered		Marilyn Smith, 703-436-7550	msmith44	marilyn@dullesservices.com	R-TC-17006
E17031	TIDEWATER PRINTER	CARDWELL PRINTING	Self-Registered	O, S	Danette Gibson, 757-888-0674	dgibson	dgibson@cardwellprinting.com	R-TC-17006
VS0000115130	GERI LLC	FAIRFAX	Self-Registered		Nancy Geri, 202-618-0083	ngeri3	nancy.geri@gmail.com	R-TC-17006
VS0000044834	Telesat	Herndon Office	Self-Registered		Mr. Sat, 202-391-1151		telesatco@yahoo.com	R-TC-17006
VS0000074622	Serengeti Enterprises LI	Bluemont Office	Self-Registered		Michael Van Dyke, 540-554-45	mvandyke	michael@serengetienterprises.net	R-TC-17006
VS0000195386	4-Safety LLC	3027 Island Beach Rd	Self-Registered		Charlene Alle, 906-226-4060	calle	Char@4-safety.com	R-TC-17006
VS0000011855	Choice Scientific	Severna Park, MD	Self-Registered		Leslie Rice, 800-973-3130	choicesci	leslie@choicesci.com	R-TC-17006
VS0000052211	Astro Enterprises Inc	1115 Independence Blv	Self-Registered		Steve Weddle, 757-460-2224		astrogm@yahoo.com	R-TC-17006
VS0000044616	Hilton Publishing Inc	Hilton Publishing Inc	Self-Registered		Jessica Peterson Rogers, 219-!		Jessica@hiltonpub.com	R-TC-17006
VS0000061651	PASS Marketing Comm	Norfolk Office	Self-Registered		Joseph Lowrey, 757-620-6162	jlowrey	jplnow@verizon.net	R-TC-17006
E28943	PACE Environmental Pr	Whitehall,Pa.	Self-Registered		Damian Galofi, 610-262-3818	dgalofi	damiang@pacecems.com	R-TC-17006
VS0000026106	Sony Biotechnology Inc	San Jose CA Headquar	Self-Registered		Rennai Nomura, 408-352-4254	rnomura1	Rennai.Nomura@am.sony.com	R-TC-17006
VS0000108167	microgreen services Inte	Falls Church, Virginia	Self-Registered	S, M	Johnny Bueno-Abdala, 773-29!		johnny.buenoabdala@microgreen.us.com	R-TC-17006
VS0000058091	Expressions	Expressions face paintir	Self-Registered		Virginia Staminski, 434-409-47!	valentins	ginny@expressionsfacepainting.com	R-TC-17006
E4793	Ropho Sales Inc	Ropho	Self-Registered		Phillip Brewer, 540-387-1144	pbrewer	phillip.brewer@ropho.com	R-TC-17006
VS0000115532	Brain Storm Products LI	Brain Storm Products LI	Self-Registered		Sharon Leyva, 760-871-1135		sleyva@xbites.com	R-TC-17006
VS0000102779	M & M Musical Instrume	New Market VA Office	Self-Registered		Brent Mumbert, 540-740-3008	bmumbert	mrmmusic@shentel.net	R-TC-17006
VS0000085595	Cyber World Solutions	3521 Dunedin Drive Apt	Self-Registered		Christina Parker, 757-610-4423	cparker13	Christina.Parker77@yahoo.com	R-TC-17006
VS0000016496	Aircraft Spruce & Specia	Aircraft Spruce & Specia	Self-Registered		Betty Johnson, 951-372-9555		bettyjohnson@aircraftspruce.com	R-TC-17006
E57359	O'Brien Associates, Inc.	O'Brien Associates of R	Self-Registered	O, S	Mark OBrien, 804-346-2424	mobrian3	mark@obrienassociates.com	R-TC-17006
E590	Janelce Products Co Inc	Janelce Products	Self-Registered		Angie Ross, 803-552-3025	Angie Ross	aross@janeleeproducts.com	R-TC-17006
E56871	Practical Systems Inc	Practical Systems Inc,	Self-Registered		John Cain, 727-376-7900		customerservice@lookcopsl.com	R-TC-17006
VS0000026578	SGA Imaging Inc	SGA Imaging, Inc.	Self-Registered		Kelly Bowen, 888-838-9164	kbowen1	orders@sgaimaging.com	R-TC-17006
E891	Nittany Valley Offset	NVO	Self-Registered		Robert Butkins, 814-238-3071	rbutkins	rbutkins@nittanyvalley.com	R-TC-17006
E830	APPLIED INDUSTRIAL	HQ - Government Sales	Self-Registered		Ed Newcomb, 540-943-9299	applied	sc0701@applied.com	R-TC-17006
VS0000087903	Energy Research Comp	Plainfield NJ Office	Self-Registered		Robert De Saro, 908-561-8110		rdesaro@er-co.com	R-TC-17006
E15741	Edmund Optics Inc	Headquarters	Self-Registered		Edmund Optics Technical Sup		ar@edmundoptics.com	R-TC-17006
VS0000079105	BLUE CHIP LLC	Rockville MD Office	Self-Registered	O, S, M	Jason Vaughan, 301-460-7070	jvaughan1	jason@bluchip.com	R-TC-17006

VS0000009658	CHA Industries	Fremont, CA	Self-Registered		Shannon Pimentel, 510-683-8		spimentel@chaindustries.com	R-TC-17006
E47379	Carstens Inc	Carstens, Inc.	Self-Registered		Mary Cullen, 708-659-1338		mcullen@carstens.com	R-TC-17006
VS0000070744	Tuesday DVD Release,	Fredericksburg Office	Self-Registered		Derek Hatcher, 540-226-4889	dhatcher3	hatcherdl@yahoo.com	R-TC-17006
VS0000064603	VE Associates	Corporate Headquarters	Self-Registered		Darren Sullivan, 949-474-7529		darren@veassociates.com	R-TC-17006
VS0000021685	Express Yourself Inc	223 Moseley St	Self-Registered	O, S, W	Sandra Tanner, 434-757-1099		expressyourself.inc07@yahoo.com	R-TC-17006
E69319	LaVision Inc	301 W Michigan Ave, S	Self-Registered		Callum Gray, 734-485-0913		callum@lavisioninc.com	R-TC-17006
VS0000131321	Eco Maniac Company I	Eco Maniac Company	Self-Registered	O, S, W	Christina Trapani, 757-613-568	ctrapani	ecomaniacco@gmail.com	R-TC-17006
VS0000005106	Commodity Quoter LLC	Richmond Local	Self-Registered		Campbell Henry, 804-523-239(		henry.campbell@commodityquoter.com	R-TC-17006
E5406	Virginia Rest Lodging &	Virginia Restaurant Lod	Self-Registered		Jenny Latina, 804-288-3065	rebeccastearne	jenny@vhla.org	R-TC-17006
VS0000072713	Chesapeake Electrical S	Laurel MD Office	Self-Registered	S	Tim Harlow, 301-206-5037	tharlow2	tharlow@c-e-a.net	R-TC-17006
E64257	Ellen Richards Enterpris	Promotional Products	Self-Registered	O, S, W	Ellen Richards, 434-332-1737		erichards@geiger.com	R-TC-17006
VS0000045964	Synapse Associates	Headquarters	Self-Registered	O, S	Paul Rondeau, 202-380-6149		paul@synassoc.com	R-TC-17006
VS0000171630	Nyeas Party Store LLC	Nyeas Party Store LLC	Self-Registered	O, S, M	Annyea Jaffa, 703-494-6932		ajaffa@nyeasparty.com	R-TC-17006
E35495	Pewag Inc	281 Shore Drive, Burr R	Self-Registered		Mike Uhrenbacher, 630-323-4(	Mike61	mikeu@pewagchain.com	R-TC-17006
C16503	The Supply Room Com	Supply Room Company	Self-Registered	S, W	Sales Dept., 804-412-1200	sdepartm	skennon@tarcinc.net	R-TC-17006
VS0000010556	STRIVE Communicatio	Staunton Office	Self-Registered		Victor Rogers, 540-849-0570	strivehigh13	victor@strivehigh.com	R-TC-17006
E55214	QUICK TS	1500 BAINBRIDGE BL	Self-Registered	O, S, W	Kerry Lester, 757-543-7243	klester9	kerry@quickts.com	R-TC-17006
VS0000050437	11x17 Inc	11x17 Inc.	Self-Registered		Seth Wright, 903-541-0100	swright6	bids@11x17.com	R-TC-17006
E5333	Karcher Group Incorpor	Charity - Karcher Grou	Self-Registered	S	Chris Karcher, 703-831-6626		sales@karchergroup.com	R-TC-17006
E31420	Virginia School Equipm	Virginia School Equipm	Self-Registered	S	Steve Royer, 434-455-2000	sroyer4	SteveR@va-school.com	R-TC-17006
E20092	F and F and A JACOBS	BALTIMORE MARYLAI	Self-Registered		ROBERT FRIEDLANDER, 410	uniform	bob@fjuniform.com	R-TC-17006
VS0000095303	Kay & Jay Enterprises	Powhatan	Self-Registered	S	Darren Golden, 804-598-5800		darren.golden@proforma.com	R-TC-17006
VS0000058982	LOGOVISION LLC	PLANET COTTON	Self-Registered		Patti Brownstein, 703-725-458	pbrownst	patti@planetcotton.com	R-TC-17006
E351	CDWG	CDWG - Chicago IL	Self-Registered		Mitch Huffington, 866-723-155	mhuffing	mitchh@cdwg.com	R-TC-17006
VS0000074115	AMC Promotional Prodi	Cordova, TN	Self-Registered		Sheri McClellan-Doyle, 877-24		amcpromotionalproducts@gmail.com	R-TC-17006
VS0000085568	Rhapsody Piano and Gr	Richmond Office	Self-Registered		Paul King, 804-384-4486	pking4	paul@rhapsodypiano.com	R-TC-17006
CZ1574	VA INDUSTRIES F T B	VIB	Self-Registered		Pat Thomas, 434-422-3015	pthomas9	pat.thomas@dcvi.virginia.gov	R-TC-17006
VS0000055025	AVIA LLC	Harrisonburg Office	Self-Registered	O, S	Amber Michael, 540-867-9303	amichael	amber@go-avia.com	R-TC-17006
C15348	S & K OFFICE PRODU	S & K OFFI-001	Self-Registered	O, S	CINDY SUMMIT, 276-632-240		csummit@skofficeproducts.com	R-TC-17006
E75712	Capstone Publishers	Capstone	Self-Registered		Connie Ruyter, 877-845-8392		bids@capstonepub.com	R-TC-17006
VS0000103237	Bound To Stay Bound B	Henrico Co. School Dist	Self-Registered		Susan Gregory, 800-637-6586	sgregory10	sgregory@btsb.com	R-TC-17006
VS0000056737	Showcase Magazine In	Corporate Office	Self-Registered		CYNTHIA ASTIN, 877-638-868		cindy@showcasemagazine.com	R-TC-17006
VS0000092567	Black Dog Solutions LL	Headquarters	Self-Registered		Caitlin Williams, 919-602-5886		caitlin@blackdogits.com	R-TC-17006
VS0000055881	Downtown Piano Works	Frederick, MD HQ	Self-Registered		Theresa Shykind, 301-831-123	tshykind	downtownpianoworks@yahoo.com	R-TC-17006
E85957	Chapters Bookshop	Chapters Bookshop, 10	Self-Registered	O, S, W	Sharon Ritchie, 276-236-9703	chaptersbook	chaptersbookshop@hotmail.com	R-TC-17006
E11918	G. G. Tauber Company,	Rockville, Md	Self-Registered		Corrie Freseth, 301-881-3567		corrie@ggtauber.com	R-TC-17006
VS0000057453	CORETECK SOLUTIO	ASHLAND OFFICE	Self-Registered		patrick Edwards, 804-412-045(		patrick@coreblackasolutions.com	R-TC-17006
VS0000172214	Westmore Enterprises L	Westmore Enterprises L	Self-Registered	O, S	Lisa D'Antonio, 732-513-9969	klaxtoni	lisa@westmoreilc.com	R-TC-17006
VS0000059579	Sight & Sound Audio Vi	Sight & Sound AV	Self-Registered		Stuart Wheeler, 704-545-5151	swheeler4	swheeler@carolina.rr.com	R-TC-17006
E12122	Project Underground In	Project Underground	Self-Registered		Carol Zekelles, 540-382-5437	underground	czekelle@vt.edu	R-TC-17006
E74516	SCOTTYS RADIO & TV	BLACKSBURG	Self-Registered		KIM SCOTT, 540-552-3344		scottysblacksburg@comcast.net	R-TC-17006
E23282	E & E Publishing LLC	DC Office	Self-Registered		Michael Witt, 202-448-0406		judums@eenews.net	R-TC-17006
VS0000025556	Something Sweet	Richmond VA	Self-Registered		Tysha Bynum, 804-780-0017		somethingsweetorders@msn.com	R-TC-17006
VS0000088199	North Central Sight Sen	Williamsport	Self-Registered		Melissa Myers, 570-323-9401		MelissaM@ncsight.org	R-TC-17006
E34313	Perlmutter Purchasing F	San Diego CA	Self-Registered		Mark Perlmutter, 858-586-0111		mark@perlmutterpurchasing.com	R-TC-17006
VS0000153356	Me Soiree LLC	Me Soiree LLC	Self-Registered		Alexis Robinson, 571-699-545(		info@mesoiree.com	R-TC-17006
C16789	ESCHAR PUBLICATIO	ESCHAR-001	Self-Registered		Vivian Owens, 352-455-3554	Eschar Publ	escharpub@earthlink.net	R-TC-17006
E9205	Recovery Direct Inc	FMS Productions	Self-Registered		Barbara Meyer, 800-421-4609		barbara.meyer@fmsproductions.com	R-TC-17006
VS0000112591	MDI Industries Inc	Deer Park NY MDI Indu	Self-Registered		Martin Michls, 631-254-3100		MMichle@mdiindustries.com	R-TC-17006
VS0000170174	I am Shelly Bell LLC	Made by a Black Woma	Self-Registered		Shelly Bell, 202-709-4522	sbell14	madebyablackwoman@gmail.com	R-TC-17006
VS0000120897	Continuum Electro Opti	Continuum/Santa Clara	Self-Registered		Jules Parent, 819-682-9982		j.parent@con5nuumlasers.com	R-TC-17006
E31052	AKJ Wholesale LLC dba	Hazlehorpe MD Office	Self-Registered		Ned Mandel, 301-770-4030	ned mandel	ned@akjadsvcs.com	R-TC-17006
E890	APPLIED INDUSTRIAL	HQ - Government Sales	Self-Registered		Tim Krol, 216-426-4326	tkrol	tkrol@applied.com	R-TC-17006
VS0000178454	MMI Consulting Group	MMI Consulting Group	Self-Registered	O, S, M	Alexandra Tucker, 571-445-56(	alucker13	atucker@mmiconsultinggroup.com	R-TC-17006
VS0000080538	GIA SERVICES LLC	MD	Self-Registered		Clemantina Nwandu, 301-362-(	cnwandu	cunwandu@yahoo.com	R-TC-17006
VS0000050958	BiCom Government Sol	Alexandria Office	Self-Registered		Olubunmi Babalola, 301-256-5(		bbilo7@yahoo.com	R-TC-17006
E57027	Schroeder Optical Co In	Roanoke	Self-Registered		Tom Schroeder, 800-628-4146	schroeder	tom@schroederoptical.com	R-TC-17006
E72334	Duartek Inc	Fairfax	Self-Registered		Laurie Dowling, 703-352-2265	ldowling	ld@duartek.com	R-TC-17006
E70236	Unified TelData Inc	Washington, DC Regior	Self-Registered		Dan Thomason, 415-977-7016	dthomaso	dthomason@utdi.com	R-TC-17006
VS0000076249	Product Center USA LL	Falls Church VA Office	Self-Registered		Robert Crenshaw, 804-914-291		sales@productcenterusa.com	R-TC-17006
VS0000044292	Yasik Group LLC dba Y	Ashburn, VA	Self-Registered		Ibn M. Shah, 571-224-7896	ishah1	ibn.shah@yasikgroup.com	R-TC-17006
E2844	FORESTRY SUPPLIER	FORESTRY SUPPLIER	Self-Registered		Becky Dawson, 800-752-8481	bdawson1	bid@forestry-suppliers.com	R-TC-17006
VS0000113715	Patriot Tours and Provis	Patriot Tours Yorktown	Self-Registered		Jill Pryor, 757-969-5409	jpryor1	patriotcoursyorktown@gmail.com	R-TC-17006
VS0000093503	American Toner & Ink	Florida Office	Self-Registered		Dana Boatwright, 954-920-668		dana@amertoner.com	R-TC-17006
E70423	JA Woodam Co Inc	645 M Street, Suite 102	Self-Registered		Margo Knight, 402-477-7501		mknight@jawoodam.com	R-TC-17006
VS0000147109	Victory International Pub	Victory International Publi	Self-Registered		Earl Suttle, 770-992-4433	esuttle	earl@earlsuttle.com	R-TC-17006
VS0000133342	Biolytic Lab Performanc	Biolytic Lab Performanc	Self-Registered		Renzo Caputo, 510-785-1142		renzo.caputo@biolytic.com	R-TC-17006
E63782	Steven Haag Home Imp	Steven Haag Home Imp	Self-Registered		Steven Haag, 757-253-7921		stevehaag@cox.net	R-TC-17006
VS0000065554	KBI Repair	Spotsylvania	Self-Registered		Rick King, 540-898-7951	rking2368	kbirepair@gmail.com	R-TC-17006
E15686	Communications Specia	Mechanicsville VA Comi	Self-Registered	S	Jessie Proffit, 804-559-4274	jproffit	jessie.proffit@cstsystems.net	R-TC-17006
E54616	Wescott Company, Inc.	4600 A Colley Ave. Norf	Self-Registered		bil wescott, 757-489-2401	wescott comp	faith@wescottcompany.com	R-TC-17006
E7485	Diamond Paper Compa	Danville, VA	Self-Registered	S	David Dalton, 434-793-4421		diamondpaper@dpaper.net	R-TC-17006
VS0000095503	Bryan's Music	Chapel Hill, NC	Self-Registered		Bryan Gibson, 919-929-5508	bgibson4	bryansguitars@mindspring.com	R-TC-17006
E83885	QuickSales Publishing	Ft Lauderdale FL	Self-Registered		Steve Artess, 800-361-4853	stefy_13	steves@quicksales.com	R-TC-17006
E2179	Agilent Technologies In	Wilmington DE Office	Self-Registered		Georgeann Foster, 800-227-87		lscabbia@agilent.com	R-TC-17006
VS0000070367	Corporate Diversity Sol	Ridgewood NJ Office	Self-Registered		Debbie McCormick, 866-996-0	dmccormi2	custserv@corporatediversitysolutions.com	R-TC-17006
E74514	Saddleback Educationa	Costa Mesa, CA	Self-Registered		Arianne McHugh, 714-640-520		bids@sdlback.com	R-TC-17006
VS0000148142	AllStar Initiative LLC	AllStar Initiative LLC	Self-Registered	O, S, M	Paula Simmons, 757-250-5700		allstarinitiative@gmail.com	R-TC-17006
VC0000130480	Dees Communications	Montgomery, CA	Self-Registered		Mandy Beck, 334-263-4436		deescommunications@roemail.com	R-TC-17006
VS0000043259	CMYK Ink Supply LLC	Harrisonburg	Self-Registered		Steven Crosby, 540-564-2695	scrosby2	cmykinksupply@verizon.net	R-TC-17006
E43975	Pre Con Inc	Plastic Bags	Self-Registered		mike blackard, 804-861-4800	pedd newyor	mikeb@pedd.com	R-TC-17006
VS0000039758	Chandler Shades Inc	Chester Office	Self-Registered		Milton Parrish, 804-717-5177	mparish10	chandlershades@gmail.com	R-TC-17006
VS0000070015	Red Dog Productions	Virginia Office	Self-Registered		Josh Jennings, 540-742-0011	jjenning12	sales@reddogproductions.us	R-TC-17006
VS0000035815	Pro-Inspections Inc	Farmville	Self-Registered		Charles A Toney, 804-814-869		Toney.Charles@gmail.com	R-TC-17006
C15950	Onyx Technical Services	CHESAPEAKE VA Offi	Self-Registered	S	Kevin Austin, 757-438-8116	kaustin7	kaustin@onyxav.com	R-TC-17006
VS0000047979	EASTERN BUSINESS	EASTERN BUSINESS	Self-Registered		JASON PARK, 703-242-0050	jpark4	JASONPARK@EASTERNPOS.COM	R-TC-17006
VS0000077443	Mascot Books Inc	Herndon Office	Self-Registered		Naren Aiyal, 703-437-3584		sue@mascotbooks.com	R-TC-17006
E59060	Audio Video Systems In	West Palm Beach, FL	Self-Registered		Angela Barnard, 561-686-4473		angela@cctvrepair.com	R-TC-17006
E2396	Lightner Electronics Inc.	Claysburg - Lightner Ele	Self-Registered		* Lightner Electronics Inc., 814-		SALES@LIGHTNERELECTRONICS.COM	R-TC-17006
VS0000070579	Interchim Inc	United States	Self-Registered		Teresa Korman, 800-560-8262	tkorman4	tkorman@interchimine.com	R-TC-17006

VS0000127677	Alta One LLC	Alta One LLC	Self-Registered		Cheryl Brown, 559-261-1139	cbrown56	'nfo@altaoneusa.com	R-TC-17006
E40254	Control Papers Compar	Control Papers Compar	Self-Registered		Jeff Lyons, 908-272-3200	jlyons6	Jeff.lyons@control-inc.com	R-TC-17006
VS0000045322	Virginia Textbook Exche	Midlothian Office	Self-Registered	O, S	Tim Watson, 804-378-7242		timwatson@comcast.net	R-TC-17006
E7426	Matthew Opperman Co	Matthew Opperman	Self-Registered		Matthew Opperman, 305-383-3	moco123	moco@gate.net	R-TC-17006
VS0000117397	Utech Products Inc	Utech Products Inc	Self-Registered		Punam Madan, 518-831-8000		punammadan@utechproducts.com	R-TC-17006
VS0000093721	CME Promotions Inc	Ashburn Office	Self-Registered		David Myers, 571-237-5203	dmyers10	dmyers@cmepromotions.com	R-TC-17006
VS0000130714	DesiNet LLC	One Interpreting	Self-Registered		Clayton Call, 877-469-8377		claytoncall@oneinterpreting.com	R-TC-17006
C9167	CONTROLLED ENVIR(	CONVIRON	Self-Registered		Laura Frederick, 204-786-6451		lfrederick@convion.com	R-TC-17006
VS0000102140	Stellogix	Fairfax	Self-Registered		Ghazi Lahiani, 571-340-5527	glahiani	glahiani@stellogix.com	R-TC-17006
E72334	Duartek Inc	Fairfax	Self-Registered		Joseph Duarte, 703-352-2295		joe@duartek.com	R-TC-17006
VS0000059994	Elcometer	Rochester Hills, MI	Self-Registered		Chris Beninati, 248-650-0500	cbeninat	chris@elcometerusa.com	R-TC-17006
E1724	KDS Enterprises, L.L.C.	Centerville - KDS Enterp	Self-Registered	S, W	* KDS Enterprises, L.L.C., 801-		debbie@kds.com	R-TC-17006
VS0000119144	BiCom Global Solutions	BiCom Global Solutions	Self-Registered		Olubunmi Babalola, 703-795-4	obabaloll	bb@bicomgs.com	R-TC-17006
VS0000027359	ADSOFUN CONCEPTS	LANHAM OFFICE	Self-Registered		WALE OYEKOYA, 240-676-84	woyekoya1	WOYEKOYA@ADSOFUN.COM	R-TC-17006
VS0000084772	Beluga Enterprise LLC	Maryland Office	Self-Registered		David Belton, 301-536-8613		dbelton117@msn.com	R-TC-17006
VS0000049413	CDS Analytical Inc	CDS	Self-Registered		Carol Byrd, 610-932-3636		cbyrd@cdsanalytical.com	R-TC-17006
VS0000039787	Maury Boyd and Associ	Maury Boyd & Associate	Self-Registered		Brian Boyd, 317-849-6110	bboyd1	boydbrian@maurytoyd.com	R-TC-17006
VS0000110191	SanLeak	Germantown Office	Self-Registered		Loleta Robinson, 240-750-066		lrobinson@sanusek.com	R-TC-17006
ES2770	Sarstedt Inc	1025 Saint James Chur	Self-Registered		Peter Rumswinkel, 828-465-40	sarstedt	sarstedt@bellsouth.net	R-TC-17006
E49265	The Library Store Inc	Tremont, Il	Self-Registered		Tesha Landesz, 309-925-5571		tids@thelibrarystore.com	R-TC-17006
VS0000184739	My Cable Mart LLC	My Cable Mart LLC	Self-Registered		Neil Marriott, 952-486-8756		govt_pos@mycablemart.com	R-TC-17006
E2316	Professional Fit Clothing	P.F.C.	Self-Registered		Tom Finnicello, 818-583-1975	profit	tom@professionalfit.com	R-TC-17006
E23456	K O P Architects P C	Richmond	Self-Registered	O, S	Ed Gilkin, 804-276-4990	egilkl	egilkin@koparchitects.com	R-TC-17006
C1662	Konica Minolta Business	KMBS CO-001	Self-Registered		Douglas O'Brien, 703-637-151	dobrien4	dobrien@kmbs.konicaminolta.us	R-TC-17006
VS0000117398	R&R Virginia Uniforms	R&R Virginia Uniforms	Self-Registered		Alexie Rivera, 703-501-9154		alexie.rivera@rrvirginiauniforms.com	R-TC-17006
VS0000147427	Corporate Artworks Ltd	Corporate Artworks Ltd	Self-Registered		Kathy Sherwin, 847-843-2636	kaherwin	kathys@corporateartworks.com	R-TC-17006
E27452	Peerless Chain Compar	Peerless Chain Compar	Self-Registered		Donna Evenson, 888-844-6697	peerless	devenson@peerlesschain.com	R-TC-17006
VS0000058168	Dominion Aviation Servi	Dominion Aviation Servi	Self-Registered		Jeff Smith, 804-271-7793		jsmith@dominionaviation.com	R-TC-17006
VS0000010898	Atlantic Constructors Inc	Corporate Office	Self-Registered		Dayami Rabassa, 804-523-884	drabassa	dayami.rabassa@atlanticconstructors.com	R-TC-17006
C17473	TRIO FASTENERS INC	TRIO FASTE-001	Self-Registered	O, S	TRIO FASTENERS, 800-932-6		nicky@triofasteners.com	R-TC-17006
VS0000148240	210 Brands Inc	Canterbury Of New Zea	Self-Registered		Robbie Flynn, 416-235-1819	rflynn	robbie.flynn@canterburyus.com	R-TC-17006
E26556	Dominion Microscope &	2670 Bumpass Road	Self-Registered		Shawn O'Connell, 540-872-34(	ShawnOConnel	oconnel@louisa.net	R-TC-17006
VS0000057301	Armada Art Inc	Armada Art Inc.	Self-Registered		Harry Eisenbeum, 617-859-38(	hebenba	hamye@armadaart.com	R-TC-17006
VS0000054074	Mezzanines and Modul	Oakton Virginia	Self-Registered		Michael Secka, 888-872-5969		michael@mmc-inc.com	R-TC-17006
E55715	Novascan Technologies	Ames, Iowa	Self-Registered		Stephanie Lartius, 800-303-12(		steph@novascan.com	R-TC-17006
VS0000030641	ESAS Trade	Ashburn Office	Self-Registered		Sam Lalil, 703-675-5446	slalil	elast@esastrade.com	R-TC-17006
VS0000149938	HRETA dba WHRO	WHRO	Self-Registered		Wendy Hazel, 757-889-9417	whazel1	wendy.hazel@whro.org	R-TC-17006
VS0000157586	Kalindi LLC	Kalindi LLC	Self-Registered		Elyse April, 928-710-5983		elyse_april@yahoo.com	R-TC-17006
E73666	Unique Books Inc	Unique Books Inc	Self-Registered		mj Conley, 800-533-5446	dconley2	marylo@uniquebooksinc.com	R-TC-17006
E85317	GREENWOOD PUBLIS	361 Hanover Street, Po	Self-Registered		Lori Lampert, 800-225-5800	aschariff	lorilampert@heinemann.com	R-TC-17006
VS0000077464	Highsmith LLC	Madison office	Self-Registered		Bid Specialist, 800-543-2180	bspecial	bids@highsmith.com	R-TC-17006
VS0000148628	E-LIBRO CORP	E-LIBRO CORP	Self-Registered		Jorge Schcolnik, 305-401-7366		jorge@e-libro.com	R-TC-17006
ES9109	TML ENTERPRISES IN	TML COPIERS & DIGIT	Self-Registered		Andrew Kramer, 703-393-2120		akramer@tml-xerox.com	R-TC-17006
C19291	LASERSERV INC	LASERSERV INC	Self-Registered	O, S, W	Richard Grosch, 804-359-6185	rgrosch	laserserv1@aol.com	R-TC-17006
E14549	PASCO scientific	PASCO scientific	Self-Registered		Shari Petrie, 800 772 8700 EX	spetrie	petrie@pasco.com	R-TC-17006
E71754	Hills Music Shoppe Inc	Hills Music - Henderson	Self-Registered		Tiffany Stone, 252-492-4116	hillsmusicsh	tiffany@hillsmusicshoppe.com	R-TC-17006
E83310	Webster & Associates In	Webster & Associates, I	Self-Registered	O, S, W	Chet Spencer, 336-273-8999	dsmith25	cspencer@4webster.com	R-TC-17006
VS0000032655	Holder Enterprises Inc	Washington DC	Self-Registered		Keith Giles, 202-347-9545		kgiles@holderenterprises.net	R-TC-17006
VS0000195213	Midwest Musical Import	Minnesota	Self-Registered		Tori Okwabi, 612-331-4717	tokwabi	tori@mmimports.com	R-TC-17006
VC0000116800	The Mason Company, In	Leesburg, OH	Self-Registered		Tracy Cantrell, 800-543-5567		tracycantrell@masonco.com	R-TC-17006
E51116	DK Workspaces LLC	Richmond VA	Self-Registered	S, W	Karen Deer-Potts, 804-673-31(	djckdp1	kdeer@dkworkspaces.com	R-TC-17006
VS0000192114	Serendipity Media LLC	Serendipity Media LLC	Self-Registered		Kary Manning, 866-252-7108		Kary@serendipity-media.com	R-TC-17006
VC0000035840	The Supply Room Com	Mega Office Furniture -	Self-Registered	S, W	Bon Roberson, 804-412-7500		broberson@megaofficefurn.com	R-TC-17006
VS0000078131	West Music Company	Coralville IA Office	Self-Registered		Lauren Calkin, 866-849-4387	lcalkn	lcalkin@percussionsource.com	R-TC-17006
VS0000105866	Education Technology I	Walnut, CA	Self-Registered		Bryon Brown, 202-642-5396	bbrown32	Bryon@educationtechnologyinstitute.org	R-TC-17006
VS0000061107	Delaney Educational En	San Diego, CA Office	Self-Registered		Dawn Galope, 800-788-5557	dgalope	dsebooks@dsebooks.com	R-TC-17006
VS0000079839	CEETEK LLC	RICHMOND OFFICE	Self-Registered		JONATHAN NWAJIAKU, 804-	jnwajiak	nizunna@hotmail.com	R-TC-17006
VS0000148095	Allan San Diego	A X Buyers Depot	Self-Registered		Lorie Salvador, 877-324-3937		lorie@axbuyersdepot.com	R-TC-17006
VS0000180445	Aclimetrics	Aclimetics	Self-Registered		Doug Clark, 847-556-8680	dclark42	dclark@aclimetrics.com	R-TC-17006
VS0000178784	Coe Percussion LLC	Coe Percussion LLC	Self-Registered		Matthew Coe, 850-228-5960		matt@coepercussion.com	R-TC-17006
VS0000003180	ATOMIC DOGG	ATOMIC DOGG	Self-Registered		DARICK BETHEA, 757-244-15		bottombeatrecords@yahoo.com	R-TC-17006
VS0000191092	EOS Trading Corp	Sofa Stores	Self-Registered		Benjamin Landman, 305-852-0		BL@3058520442.com	R-TC-17006
E20223	PRINT SOURCE	PRINTSOURCE	Self-Registered	O, S	BEN BRIGGS, 434-975-3000		info@printsourceva.com	R-TC-17006
VS0000058415	De'Jour & Evermore	Hampton Office	Self-Registered		Jamelle Borden, 757-349-5592	jborden1	dejourandevermore@hotmail.com	R-TC-17006
VS0000069660	UNION SUPPLY COMF	Columbus Office	Self-Registered		Mary Parker, 614-662-9007	eputhrie	mparker@unionsupply.com	R-TC-17006
E85923	RapidSign Inc	RapidSign	Self-Registered	O, S, W	Lana Atkins, 540-362-2025		lana@rapidsignroanoke.com	R-TC-17006
VS0000137611	One More Page LLC	One More Page LLC	Self-Registered		Eileen McGervey, 703-300-974	emcgerve	eileen@onemorepagebooks.com	R-TC-17006
VS0000151328	The Supply Room Com	The Supply Room -CAL	Self-Registered	S, W	Crystal Fix, 804-412-1200	tar	cfix@tarcino.net	R-TC-17006
E18580	InstroTek Inc	Raleigh NC	Self-Registered		Brian O'Toole, 919-875-8371		botoole@instrotek.com	R-TC-17006
E25844	Quality Biological Inc	Quality Biological, Inc.	Self-Registered	S, M	Sofia Simeone, 301-840-9331	QBISS	simeones@qualitybiological.com	R-TC-17006
E19122	C AND D SALES INC	Abingdon VA	Self-Registered	O, S	LEE LAWSON, 276-628-2775		leelawson@bvu.net	R-TC-17006
VS0000155355	DC Media Connection L	DC Media Connection L	Self-Registered	O, S, M	Angel Livas, 202-930-3282	alivas	angel@dcmediaconnection.com	R-TC-17006
C851	VAN CLEVE AND ASS(	VAN CLEVE -001	Self-Registered		Harry Dominguez, 703-619-40(	hdomingu	harry@vcasecurity.com	R-TC-17006
E87987	Heynewodths Inc - Offic	Office Plus Business Ce	Self-Registered	O, S	John Haynsworth, 434-797-901	jhaynswo1	jhaynsworth4@opbizz.com	R-TC-17006
VS0000057715	Chugach Industries Inc	Chesapeake VA	Self-Registered		Mark Miller, 757-410-7235		mmiller@chugachtw.com	R-TC-17006
VS0000091211	3DIF LLC	Hampton Office	Self-Registered	O, S, W	Indy Victoria Freeman, 757-905		indy.freeman@3dif.co	R-TC-17006
E13605	AFP Industries Inc	AFP Industries Inc-Main	Self-Registered		Marcel Gelfrard, 3056838300		sales@afpschoolsupply.com	R-TC-17006
ES8347	Chase Brothers, LLC dt	11179 Hopson Rd. Suit	Self-Registered		Mark Chase, 678-721-2400		m.chase@bluesidesolutionsgroup.com	R-TC-17006
VS0000158355	Structural Metal fabricat	Palmerton PA	Self-Registered		Galen Edris, 610-824-7000		gedris@emftruck.com	R-TC-17006
VS0000086712	Tris Publications Interna	Sarasota	Self-Registered		Susan Hickey, 941-706-1433	shickey1	Susan-Hickey@Trismail.com	R-TC-17006
VS0000075910	MPS	Gordonsville VA Office	Self-Registered		tammy marshall, 888-330-8477	tmarshall4	tmarshall@mpsvirginia.com	R-TC-17006
VS0000168210	Audio Visual Group	Audio Visual Group LLC	Self-Registered		Jerry Hafner, 504-394-9193	jhafner	jerry@avgrp.com	R-TC-17006
VS0000144532	Black Box Resale Servic	Vibes Technologies Inc	Self-Registered		Steve Poons, 763-857-5416		steve.poons@blackbox.com	R-TC-17006
E14660	Quality Books Inc	Quality Books Inc.	Self-Registered		Customer Service, 800-323-42		customerservice@quality-books.com	R-TC-17006
VS0000112035	Massanita Productions I	Chevy Chase Office	Self-Registered		Marcia Daft, 240-396-6590		marciadaft@gmail.com	R-TC-17006
VS0000194466	Cartridge Superstore	Veteran Corporation	Self-Registered		Alexander Hrotobey, 336-446-1		alex@cartridgesuperstore.com	R-TC-17006
E1764	Sweetwater Music Educ	Fort Wayne IN	Self-Registered		Jim Swain, 800-222-4700	jimswain	jim_swain@sweetwater.com	R-TC-17006
VS0000077535	PMG Marketing LLC	DC office	Self-Registered		ERIK PERLMUTTER, 202-986	eperlmut	pmgfcds@gmail.com	R-TC-17006
VS0000012687	Alini Magazine Services	Alini Magazine Services	Self-Registered		Gerald Zukowski, 908-791-444	Alinimag	gzukowski@alinimag.com	R-TC-17006
C21466	BALL OFFICE PRODUI	BALL OFFIC-001	Self-Registered	S, W	Melissa Ball, 804-264-1774		melissa@ballop.com	R-TC-17006
E3828	Whitlam Label Compan	WLC	Self-Registered		Nichole Knox, 440-949-1634	whitlamEVA	gvlabels@whitlam.com	R-TC-17006

VS0000146227	Weaver Associates Inc	Weaver Associates Inc	Self-Registered	O, S, W	Joe Bradham, 717-394-5009		joeb@weaverassociatesinc.com	R-TC-17006
VS0000056912	Carnegie Learning Inc	Pittsburgh	Self-Registered		Mary Murrin, 888-851-7094	mmurrin	mmurrin@carnegielearning.com	R-TC-17006
VS0000076506	E.I.DUPONT DE NEMC	DUPONT QUALICON	Self-Registered		Michelle Gullivan, 302-998-782		Michelle.gullivan@dupont.com	R-TC-17006
VS0000055146	Capital Avionics Inc	Tallahassee, FL	Self-Registered		Donna Ingle, 850-575-4028	dingle	donna@capitalavionics.com	R-TC-17006
VS0000097444	K J M Technological Re	Virginia Beach VA Office	Self-Registered		Nicole Anderson, 757-645-894	nanderse11	nicole@kjmtechresources.com	R-TC-17006
VC0000130520	The Lionheart Foundati	Needham, MA	Self-Registered		Ann Beaman, 781-444-8887		ann@lionheart.org	R-TC-17006
VS0000037199	Brodt Music Co Inc	Brodt Music Co.	Self-Registered		Lee Northcutt, 704-332-2177	lnorthcu	orders@brodtmusic.com	R-TC-17006
VS0000087799	Net Easy Inc	Metro Richmond	Self-Registered		Bryan Fogleman, 804-740-327	bfoglema	sales@neteasy.us	R-TC-17006
E67842	Natural Interiors Inc	main office	Self-Registered		Shelly Witt, 301-977-7700		switt@naturalinteriorsplants.com	R-TC-17006
E59109	TML ENTERPRISES IN	TML COPIERS & DIGIT	Self-Registered		Michael Knapton, 703-393-211	mknaplon	mknapton@tml-xerox.com	R-TC-17006
VS0000084819	Gorilla Scientific Corpor	Gorilla Scientific	Self-Registered		Michelle Matthews, 240-393-46		customerservice@gorillascientific.com	R-TC-17006
E51845	College Cable Services	Cincinnati OH	Self-Registered		John Santoro, 239-243-5451		jsantoro@collegecable.com	R-TC-17006
VS0000135963	Unique Audio Visual Te	Unique Audio Visual Te	Self-Registered		Rodney Garnett, 919-296-759		rodneygarnett@uniqueavinc.com	R-TC-17006
E48074	Hearthy	Hearthy	Self-Registered		Angela Watson, 866-622-1003	awatson	awatson@hearthy.com	R-TC-17006
VS0000088151	Command Supplies	York ME Office	Self-Registered		Gayle Cronin, 207-752-3325	gcronin3	gcronin@commandsupplies.com	R-TC-17006
VS0000072555	Guernsey Office Produc	VA Beach Office	Self-Registered	S	Jake Mages, 703-470-8921	jmages1	Jakem@buyguernsey.com	R-TC-17006
E5129	Advanced Fueling Syste	Advanced Fueling Syste	Self-Registered		Ward Almond, 804-798-2900	walmond	ward@advancedfuelingsystems.com	R-TC-17006
E75001	Virginia Born & Bred	Virginia Born & Bred	Self-Registered		Michele Hentz, 540-452-3993		vapublications@rockbridge.net	R-TC-17006
VS0000092094	Schools In LLC	Website	Self-Registered		Benjamin Kremer, 877-839-33		ben.kremer@schoolsin.com	R-TC-17006
VS0000194024	V&J Laser Engravings	V&J Laser Engravings	Self-Registered		James Slaughter, 434-263-883		jamesd2487@aol.com	R-TC-17006
VS0000026041	C & O Auto Parts	Warsaw Office	Self-Registered		Thomas Cash, 804-333-4490		18043330294@faxmail.com	R-TC-17006
VS0000081915	Downtown Decorations	Syracuse NY Office	Self-Registered		Ted Peterson, 315-432-0846		tpeterson@downtowndecorations.com	R-TC-17006
VS0000070367	Corporate Diversity Sol	Ridgewood NJ Office	Self-Registered		Alison Turano, 866-998-0550	aturano	aturano@corporatediversitysolutions.com	R-TC-17006
VS0000094661	Doctors Choice Inc	Virginia Office	Self-Registered		Daniel Gray, 312-617-5949	dgray8	homecareeducationtest@yahoo.com	R-TC-17006
VS0000174031	ACME Rocket Science	Mad Science of Central	Self-Registered		Robert Nelson, 804-359-1500		rob@madsciencecentralva.com	R-TC-17006
VS0000121164	Sonata Musical Instrum	Charlotte NC	Self-Registered		Gina Lieberman, 704-807-0816		info@sonatamusicalinstruments.com	R-TC-17006
VS0000010709	Stat Gas Services Inc	stat gas services,inc	Self-Registered		melvin chapman, 757-490-829	evs1955	chapmanvenc@aol.com	R-TC-17006
E1006	Edelmann Scott Inc	ESI	Self-Registered		dick scott, 804-643-1931	dick scott	dickscott@edelmannscott.com	R-TC-17006
E28579	TL Garden & Associates	T.L. Garden & Associati	Self-Registered		Tom Garden, 703-631-7476		tlgarden@tlgiss.com	R-TC-17006
E65267	CVR Rentals Inc	2482 Jefferson Highwa	Self-Registered	S	Jeremy Velten, 540-932-7368	jvelten1	dcs@nktos.net	R-TC-17006
E23111	E A Harper & Co Inc	E. A. Harper & Co., Inc.	Self-Registered	O, S	Susan Parisher, 757-596-7811		eshoohc@gmail.com	R-TC-17006
VS0000155197	SOLAK Enterprises LLC	SOLAK Enterprises LLC	Self-Registered		Aklu Hall, 719-452-0100		solenterprises08@gmail.com	R-TC-17006
VS0000112410	Innovative Technologies	Chantilly VA	Self-Registered		Michael Trudnak, 703-322-940		mtrudnak@it-corp.com	R-TC-17006
VS0000032553	MS Bohanon Inc	Richmond Office	Self-Registered		Marcus Bohanon, 804-359-314	mbohanon	marcus_bohanon@yahoo.com	R-TC-17006
VS0000005070	Arthur Construction Co	Dulles Office	Self-Registered	S, M	Joe Araujo, 703-996-1155		joearaujo@arthurconst.com	R-TC-17006
VS0000178122	Veer Magazine	4th Floor Communicatio	Self-Registered		Jeff Maisey, 757-237-2762		jeffmaisey@yahoo.com	R-TC-17006
VS0000141156	Effective Communicatio	Effective Communicatio	Self-Registered	O, S	Paul Bricker, 910-849-8997		paul@ecomunicationstrategies.com	R-TC-17006
VS0000184739	My Cable Mart LLC	My Cable Mart LLC	Self-Registered		Neil Marriott, 952-486-8736	nmarriott	govt_pos@mycablemart.com	R-TC-17006
VS0000045564	Suite Office Supply	Manassas VA	Self-Registered	O, S, M	Dacardo King, 571-277-6471	dking2	dak4400@gmail.com	R-TC-17006
VS0000109136	Main Street Virtual Lear	MSVL	Self-Registered		Daniel Feng, 315-446-7360		Daniel.Feng@mesfonline.com	R-TC-17006
E4878	Newport Corp	Irvine - Newport Corpor	Self-Registered		Dorothy Sablan, 949-253-1408	newport1	dsablan@newport.com	R-TC-17006
C12237	McKendree Imaging Sys	McKendree & Co., Inc	Self-Registered		Donette McClelland, 757-497-8	Donette	donette.mcclelland@cesi.net	R-TC-17006
VS0000110672	Let It Flow Entertainmer	Let It Flow Entertainmer	Self-Registered	S, M	Mark Savage, 202-409-6383		Mstks209@aol.com	R-TC-17006
E76449	Gamewood Inc	Corporate	Self-Registered		Robert Taylor, 434-792-2253	gamewoodinc	rtaylor@gamewoodinc.com	R-TC-17006
VS0000058377	Liberty Toner Serv	Caliber Technologies	Self-Registered		Katrina Sparks, 919-249-7694	ksparks	katrina@calibertechnologies.com	R-TC-17006
E29338	Modern School Supplies	Modern School Supplies	Self-Registered		Christina Gagnon, 800-243-23		cgagnon@modernss.com	R-TC-17006
VS0000070457	Anderson's	Minneapolis MN Office	Self-Registered		Kara Schneider, 800-328-9640		kmschneider@taylorcorp.com	R-TC-17006
E69468	White House Historical A	White House Historical A	Self-Registered		Michael Melton, 202-737-8292	whitehousehi	MMelton@whha.org	R-TC-17006
VS0000115450	Tekconnx	Tekconnx	Self-Registered	S, M	Earl Bentley, 703-623-3121	ebentley4	Earlb@tekconnx.com	R-TC-17006
VS0000162561	Atema Systems LLC	David Lamb - Sterling V	Self-Registered		David Lamb, 703-801-4950		davidlamb@atemasystems.com	R-TC-17006
E28725	WAUSAU EQUIPMENT	Wausau Equipment Co	Self-Registered		Phil Cheal, 262-694-0512	snowplows	pcheal@kds.net	R-TC-17006
VC0000142340	SimplexGrinnell LP	Salem, VA	Self-Registered		Jim Baker, 540-389-7276	jbaker1071	jbaker@simplexgrinnell.com	R-TC-17006
VS0000082571	DLT Federal Business S	Wilmington DE Office	Self-Registered		Jackie Black, 703-957-3279	jblack8	Jackie.black@fbcgov.us.com	R-TC-17006
VS0000089405	JKM Music Group LLC	Business Office	Self-Registered		Brad Prentice, 202-578-0109	bprentic	bprentice@jordankitts.com	R-TC-17006
VS0000149638	FROG STREET PRES!	FROG STREET PRES!	Self-Registered		DIANA WILLIS, 800-884-3764	dwillis1	CUSTOMERSERVICE@FROGSTREET.COM	R-TC-17006
VS0000103835	HiTouch Business Servi	Savage Office	Self-Registered		Donica Cole, 202-276-2122		donica.cole@myofficeproducts.com	R-TC-17006
VS0000084279	Duffey Marketing Group	Naperville IL Office	Self-Registered		Jim Duffey, 630-305-9249		jimd@duffeygroup.com	R-TC-17006
VS0000160192	D D Designs In Vinyl LL	Yorktown Office	Self-Registered		Lisa DiFulvio, 757-880-5141		dddesignsinvinyl@gmail.com	R-TC-17006
C14840	Sterling Ideas Unlimited	Sterling Ideas Unltd!	Self-Registered	O, S, W	Tony Nero, 804-795-7716		joynferguson@aol.com	R-TC-17006
C3419	THOMAS SCIENTIFIC	THOMAS SCIENTIFIC-	Self-Registered		Oscar Jackson, 704-883-4244	ojackson4	oscarj@thomassci.com	R-TC-17006
VS0000043859	Puzzled Inc	Agoura Hills, CA	Self-Registered		Oren Cohen, 818-991-9245	ittal	Oren@Puzzledinc.com	R-TC-17006
VS0000090253	Maga Design Group	Washington DC Office	Self-Registered		Scott Williams, 202-234-6665		lindsey@magadesign.com	R-TC-17006
VS0000110453	World Tree Partners LL	NOVA Office	Self-Registered	O, S, M	Faizah Siddiqui, 917-852-8069		faizah@worldtreepartners.com	R-TC-17006
E60909	Action Graphics Va LLC	Action Graphics Va, LLC	Self-Registered		Robert Winters, 804-359-2118		adigital@earthlink.net	R-TC-17006
E5765	Lifework Inc.	Ellicott City - Lifework In	Self-Registered		Carol Stemple, 410-868-9600		CAROL@LIFEWORKHEALTH.COM	R-TC-17006
VS0000106971	James Cox and Sons In	California Office	Self-Registered		Doug Zuberer, 508-280-1785	dzuberer	doug.zuberer@jamescoxandsons.com	R-TC-17006
VS0000160387	Wordflowers Foundation	Wordflowers Foundation	Self-Registered		Micha Grace Benjamin, 703-74		mishabenjamin011@gmail.com	R-TC-17006
VS0000061340	Plasco ID	Miami Headquarters	Self-Registered		Andrea Wilkins, 305-625-4222	awilkins5	awilkins@plascoid.com	R-TC-17006
E53979	LAKESHORE LEARNIN	CORPORATE OFFICE	Self-Registered		Ashley Blcanik, 800-421-5354		biddept@lakeshorelearning.com	R-TC-17006
VS0000018443	Nippon Instruments Nor	Main Office	Self-Registered		Jason Gray, 979-260-1625		jasong@hg-nic.us	R-TC-17006
VS0000026392	Ace Products LLC	Chantilly Office	Self-Registered	O, S, M	Sylvia Torrente, 571-213-9724		storrente@acepod.com	R-TC-17006
VS0000002447	Medical Products Ltd In	Covington, GA	Self-Registered		Andy Everson, 678-413-9200		sales@medicalproducts.com	R-TC-17006
E26930	Lerner Publishing Group	Lerner Publishing Group	Self-Registered		Brad Richason, 800-328-4929	brichason	brichason@lernerbooks.com	R-TC-17006
E44163	Learning Resources Ne	Manhattan, KS	Self-Registered		Rebel Rush, 785-587-8608	learningreso	rebel@lern.org	R-TC-17006
VS0000072680	ECOeverywhere LLC	Lewiston ME Office	Self-Registered		Steve Silverstein, 603-352-249	ssilvers	ssilverstein@ecoeverywhere.com	R-TC-17006
E20393	The Stohlman Automoti	The Stohlman Automoti	Self-Registered	S	Jay O'Connor, 703-924-0000		joconnor@stohlmanautomotive.com	R-TC-17006
VS0000130216	teachSTIX LLC	teachSTIX LLC	Self-Registered		Emily Lascari, 201-452-5528	elascari	teachstix@teachstix.com	R-TC-17006
E19178	ARINC Incorporated	ARINC Incorporated	Self-Registered		Lauren Bahlman, 410-266-441	lbeklan1	lbahlman@arinc.com	R-TC-17006
C25112	VAN BORTEL AIRCRA	Division	Self-Registered		GEORGE VAN BORTEL, 817-		ACSALES@VANBORTEL.COM	R-TC-17006
VS0000168175	Monica Leftwich	Monica Renee Leftwich	Self-Registered		Monica Leftwich, 757-597-126	mleftwic	info@monicaleftwich.com	R-TC-17006
VS0000184322	SpectraLab Scientific In	Markham Ontario	Self-Registered		Jack Sun, 905-946-8068	jsun1	customers@spectralabsci.com	R-TC-17006
VS0000069354	Pavement Stencil Comp	Roanoke Facility	Self-Registered		Calvin Bell, 540-427-1325		pavementstencil@earthlink.net	R-TC-17006
VS0000026443	Global One Logistics	Hampton	Self-Registered	O, S, M	Brittany Ingram, 804-591-9082	bingram4	nikki204.brittany@gmail.com	R-TC-17006
VS0000141901	Reliable Investments LL	Reliable Investments LL	Self-Registered	O, S, M	Anthony Obiako, 800-918-436	aobiako	anthony@reliableinvestmentsllc.com	R-TC-17006
VS0000019539	Virginia Book Company	Virginia Book Company	Self-Registered		Jason Greer, 804-359-1222	ocampbell8	jgreer@vabookco.com	R-TC-17006
VS0000043409	Talk Technologies Inc	Washington Office	Self-Registered		Nigel Kostiuck, 888-811-9844		Info@talktech.com	R-TC-17006
VS0000152341	COAST TO COAST LA	Coast To Coast Label Ir	Self-Registered		Bryce Littlejohn, 800-631-6501		bryce@coasttocoastlabel.com	R-TC-17006
VS0000044292	Yasik Group LLC dba Y	Ashburn, VA	Self-Registered		Ibn M. Shaf, 571-224-7896		ibn.shaf@yasikgroup.com	R-TC-17006

VS0000009429	Sani-Tear Inc	Locust Grove, Virginia	Self-Registered		Marlin Peters, 540-623-0119		sanitear@msn.com	R-TC-17006
VS0000033791	Compact Disc Source	Evanston CD/DVD	Self-Registered		geoffrey hill, 847-869-9999	geoffrey	ghill@cdsourceinc.com	R-TC-17006
VS0000031386	Gibson Rentals	Orange Office	Self-Registered	O, S	Ryan Gibson, 540-661-0001	rgibson1	ryan5@gibsonrental.com	R-TC-17006
VS0000022109	CHAD	Headquarters	Self-Registered		Angela Donor, 804-654-1401	adonor	WarlockNV@aol.com	R-TC-17006
VS0000082629	Infinity Imaging Solution	San Pedro Office	Self-Registered		Robert Sites, 310-707-1126		admin@infinimaging.com	R-TC-17006
VS0000124370	General Services & Instr	General Services & Instr	Self-Registered		Sam Jeong, 703-870-7731	sjeong2	visiongsi@metvmount.com	R-TC-17006
VS0000094751	Schoolwide Inc	Schoolwide, Inc.	Self-Registered		Jess Cohen, 800-261-9564		jacohen@schoolwide.com	R-TC-17006
VS0000123821	Dollar World LLC	Manassas VA Dollar Wo	Self-Registered		Maria DeMarco, 703-615-7666	mdemarco2	mailademarco@dollarworldstore.com	R-TC-17006
VS0000093025	Trinity Video Communic	Sterling Office	Self-Registered		Hank Schitzer, 301-524-3427	hschitz	hschitzer@trinityvideo.net	R-TC-17006
E79288	OmniTech Photonics &	King George	Self-Registered		Charles Cooley, 540-663-0544	ccooley	ccooley@gmail.com	R-TC-17006
VS0000001681	Teachers College Press	1234 Amsterdam Avenu	Self-Registered		Laurie Kenyon, 212-678-3929		tcp.cs@aldevt.com	R-TC-17006
VS0000111917	Oxford University Press	Cary NC	Self-Registered		Lisa Rambeaut, 919-677-0977		Lisa.Rambeaut@oup.com	R-TC-17006
E60533	Beethoven & Company	Beethovan & Company	State-Entered		Tom Buchanan, 850-894-8700	Tom Buchanan	info@beethovenandcompany.com	R-TC-17006
VS0000167452	A Fresh Start LLC	A Fresh Start LLC	Self-Registered		Kimbedy Layton, 804-306-8707	kdayton	laytanconstracting@gmail.com	R-TC-17006
VS0000173755	Chesapeake Marketing	Corporate Office	Self-Registered		Al Hardee, 410-827-5237		alh@chesmarketinggroupllc.com	R-TC-17006
VS0000072555	Guernsey Office Produc	VA Beach Office	Self-Registered	S	VIPIN KHUSHU, 703-788-3278	vkhushu2	vkhushu@buyguernsey.com	R-TC-17006
VS0000136666	Brown Book Shop	Brown Book Shop	Self-Registered		Sam Mitchell, 713-652-3937		bids@brownbookshop.com	R-TC-17006
VS0000000737	RDB ENTERPRISES LI	KANSAS CITY MO Offi	Self-Registered		ROBERT BRANSCUMB, 800-	RDBENTERP	rmerks7@aol.com	R-TC-17006
E89750	Linx Holdings, Inc. DBA	4319 Salisbury Rd, Ste	Self-Registered		Lori Copeland, 800-717-5469		sales@linxedu.com	R-TC-17006
VS0000076676	AWR INC	Bristol	Self-Registered		Rick Martin, 276-644-4659		rick.martin@forgitech.com	R-TC-17006
VS0000084271	Todo Publicidad LLC	Falls Church Office	Self-Registered		Ann Garcia, 703-350-0279		zdmarketingfle@gmail.com	R-TC-17006
C16766	SITA BUSINESS SYST	SITA BUSIN-001	Self-Registered	S, M	Howard Luttrell, 571-308-1930	hluttrell	howard.luttrell@sitabs.com	R-TC-17006
VS0000031716	Parts Logistics of Ameri	801 Pompano Arch	Self-Registered		Leila Alan, 757-546-8977		partsgofarmer@cox.net	R-TC-17006
VS0000088152	Star City Office Products	Roanoke Office	Self-Registered		Roberta (Bobbi) Epperly, 540-7		bobbiepperly@starcityofficeproducts.com	R-TC-17006
VS0000018000	Cengage Learning	Cengage Learning	Self-Registered		Jean Reynolds, 513-229-1529		jean.reynolds@cengage.com	R-TC-17006
VS0000137643	BLM Management Grou	BLM Management Grou	Self-Registered	O, S, M	Brittney Mamer, 757-995-6469		blm.mgmt@gmail.com	R-TC-17006
VS0000052018	Electronics Wish Box	EWB	Self-Registered		Julie Floyd, 757-442-4833	jfloyd	electronicswishbox@gmail.com	R-TC-17006
VS0000024868	Beltway Supply Inc	Plumbing,Lighting,Secu	Self-Registered	O, S, W	Christine Heiby, 703-372-5520	cheiby	chris@beltwaysupply.com	R-TC-17006
VS0000179271	Whitesel Music LLC	Whitesel Music LLC	Self-Registered		Josh Dove, 540-434-1376		josh@whiteselmusic.com	R-TC-17006
VS0000046533	Jude's Distributing	West Virginia	Self-Registered		Larry and Judith Whitacre, 304	lwhitacr	jandl@frontiernet.net	R-TC-17006
VS0000079365	The Supply Room Com	TSRC INC-VDH	Self-Registered	S, W	Crystal Fix, 504-412-1200	tar	cfix@tarcine.net	R-TC-17006
VS0000028852	Mortech Manufacturing	East Coast Office	Self-Registered		Steve Jamison, 724-264-4199	sjamison	sjamison.mortech@gmail.com	R-TC-17006
VS0000091200	AVESON'S PIANO SEF	RICHMOND VA	Self-Registered	O, S	Bobby Aveson, 804-922-3444		bobby@avesonspianoservice.com	R-TC-17006
E65874	Columbia University Pre	Irvington NY Office	Self-Registered		Customer Service, 914-591-91	ColumbiaUP	cup_book@columbia.edu	R-TC-17006
E57527	Schroeder Optical Co In	Roanoke	Self-Registered		Tom Schroeder, 540-345-8736		tom@schroederoptical.com	R-TC-17006
VS0000030671	Digital Renaissance	Hayes Office	Self-Registered		Stanley Young, 804-815-3310	syoung7	stan.young@dgrendesigns.com	R-TC-17006
C1582	Konica Minolta Business	KMBS CO-001	Self-Registered		Dan Gallagher, 703-637-1526	dgallagh2	dgallagher@kmbs.konicaminolta.us	R-TC-17006
E62819	Research Products Inte	RPI Mount Prospect, IL	Self-Registered		Peter Chudy, 847-635-7330		pchudy@rpicorp.com	R-TC-17006
VS0000138857	Proforma GO	Suday Promotions Inc	Self-Registered		David Mecklenburg, 202-350-3	dmecklen	dmecklenburg@proformago.com	R-TC-17006
VS0000082697	Engelman Commercial (	Atlanta GA Office	Self-Registered	S	Ray McCombs, 770-216-8923		ray@bctradingcorp.com	R-TC-17006
VS0000090396	FBM Holdings LLC	BLR (Business & Legal	Self-Registered		Customer Service, 800-727-52	cservice11	SERVICE@BLR.COM	R-TC-17006
E73173	SEAL Analytical Inc	SEAL Analytical - Mequ	Self-Registered		Stuart Smith, 262-241-7900	SEAL	sales@seal-us.com	R-TC-17006
VS0000180488	Diagnosys LLC	Diagnosys LLC	Self-Registered		Anne Doran, 978-458-1800	adoran1	anne@diagnosysllc.com	R-TC-17006
VS0000026305	Capitol Medical Supply I	Capitol Medical Supply,	Self-Registered		Shakya Huff, 202-887-1097		Capitolmd@yahoo.com	R-TC-17006
VS0000188335	Hi-Tech Performance A	Hi-Tech Performance A	Self-Registered		RANDOLPH BROWN, 703-85		HiTechAV@aol.com	R-TC-17006
VS0000072251	Summit Aviation Inc	Middletown, Delaware	Self-Registered		John Bonnell, 302-449-1000	jbonnell	jbonnell@summit-aviation.com	R-TC-17006
E15688	Communications Specia	Mechanicsville VA Com	Self-Registered	S	Jessie Proffitt, 804-559-4274		jessie.proffitt@cesisystems.net	R-TC-17006
VS0000002003	Margaret B Edwards	Charlottesville	Self-Registered		Margaret Edwards, 434-466-35		edwards.margaret@gmail.com	R-TC-17006
VS0000190440	Taylor Corporation	Taylor Shaleglo Retailer	Self-Registered		Michael Mumhill, 507-304-6501	mmulvihi4	mmulvihill@taylorcorp.com	R-TC-17006
E77414	Professional Maintenan	Fairfax, Virginia	Self-Registered		patricia venn, 703-878-0227	patvenn	ptvenn@aol.com	R-TC-17006
VS0000077852	The Student Planner LL	Denver Office	Self-Registered		Michael Scrogan, 800-682-697		michael@studentplannerusa.com	R-TC-17006
E84236	Specialty Store Services	Specialty Store Services	State-Entered		Lee Gimbel, 800-999-0771		lee@specialtystoreservices.com	R-TC-17006
VS0000107170	American Balloon Comp	Alexandria	Self-Registered		Lori Viera, 703-751-3556		lori@allballoons.com	R-TC-17006
VS0000087038	Indoff Inc	John Erickson	Self-Registered		John Erickson, 703-257-5559	jerickso2	john.erickson@indoff.com	R-TC-17006
E5896	Automated Manageme	AMS Retail Solutions	Self-Registered		Michael Shutter, 757-495-4995	Mike3	mshutter@amsretail.com	R-TC-17006
VS0000073560	Strategic Sourcing Solu	Florence Office	Self-Registered		Jason Kunik, 888-512-3332		jkunik@stratsby.com	R-TC-17006
VS0000023457	PHENOMENEX INC	PHENOMENEX INC.	Self-Registered		Matt Brusius, 310-212-0555	mbrusius	matthewb@phenomenex.com	R-TC-17006
E5522	CORRUGATED CONT.	CORRUGATED CONT.	Self-Registered		John Higginbotham, 540-774-(	ccobox	john.higginbotham@ccobox.com	R-TC-17006
VS0000105803	Jeffery Rasmussen	Bridals	Self-Registered		Jeffery Rasmussen, 402-499-0	jrasmuss	jeff@bridals.com	R-TC-17006
E11158	Custom Manufacturing I	Duradex	Self-Registered		Kathryn Singer, 800-524-0518		duradexinc@aol.com	R-TC-17006
VS0000009643	Spirit Cruises LLC	The Spirit of Norfolk	Self-Registered		Cheryl Pendleton, 757-625-146		cpendleton@entertainmentcruises.com	R-TC-17006
E8220	Hawkins-Graves Inc	Hawkins-Graves, Inc.	Self-Registered	S	scott wood, 434-847-7707	swood10	scott@hawkinsgraves.com	R-TC-17006
VS0000121645	Regency Office Product	Regency Business Solu	Self-Registered		Carla Howle, 336-504-1675		chowle@regencyop.com	R-TC-17006
VS0000107694	Jerrys Artarama	Virginia Beach	Self-Registered		Ronald Steele, 757-495-7300	rsteele5	rsteele@jerrysartarama.com	R-TC-17006
VS0000106860	CosmoBLS Inc	Alexandria Office	Self-Registered		Sam Sheng, 434-409-6969	sshong	sam@cosmobls.com	R-TC-17006
VS0000110936	Monarch Teaching Tech	Shaker Heights, OH	Self-Registered		Maureen Crotty, 800-593-1934		mcrotty@monarchtt.com	R-TC-17006
VS0000065957	Buckner Industrial Rigg	Lynchburg Office	Self-Registered		Bryan Sowers, 434-534-5186		bryans@bucknercompanies.com	R-TC-17006
VS0000093721	CME Promotions Inc	Ashburn Office	Self-Registered		Curt Prosser, 703-726-8955	cprosser4	cprosser@cmepromotions.com	R-TC-17006
VS0000022182	STAR POLY BAG INC	STAR POLY BAG INC	Self-Registered		RACHEL POSEN, 718-384-31	rposen	bkdept@starpoly.com	R-TC-17006
E117	Curbell Plastics Inc	Orchard Park NY Curbe	Self-Registered		Dan Kane, 804-496-4040	vanessal	dkane@curbellplastics.com	R-TC-17006
VS0000052662	Workspace Interiors Inc	Kingsport, TN	Self-Registered		rebecca shelton, 423-392-2633	rshelton5	rshelton@workspaceinteriors.com	R-TC-17006
VS0000000482	NanoAndMore USA Inc	NanoAndMore USA Inc	State-Entered		George McMurtry, 843-521-11(		mcmurtry@nanoandmore.com	R-TC-17006
E73526	DIVERSITY WORLD	DIVERSITY WORLD	Self-Registered		ROB MCINNES, 831-457-2705		None	R-TC-17006
VS0000125954	Bracken Audio	John Bracken LLC	Self-Registered	S	John Bracken, 540-533-3717		john@brackenaudio.com	R-TC-17006
VS0000094386	Appropriate Technical R	Maryland Office	Self-Registered		LuAnn Basciano, 301-470-126	ckocher	luann@atribiotech.com	R-TC-17006
VS0000042480	Jet Micro Corp	Head Quaters	Self-Registered		Ryan Leonard, 800-995-6958	rharrell	ryan@jetmicro.com	R-TC-17006
VS0000049717	Rembert Marketing and	Chesapeake Office	Self-Registered		Chonita Collins, 757-236-3358	ccollins7	rembertmarketingandpromotions@gmail.com	R-TC-17006
VS0000055688	Tyree-Bell Enterprises L	Lynchburg, VA	Self-Registered		Carol Tyree, 434-237-1617	ctyree	carsltyree@jetbroadband.com	R-TC-17006
C14340	Sterling Ideas Unlimited	Sterling Ideas Unltd	Self-Registered	O, S, W	Joy Ferguson, 804-795-7715	sterlingidea	joyinferguson@aol.com	R-TC-17006
C12172	LYNCHBURG SHELTE	LYNCHBURG-001	Self-Registered		Cecil Kendrick, 434-847-4488	sheltar2	cecil.kendrick@lshworks.org	R-TC-17006
VS0000090956	Independent Forensics	Lombard	Self-Registered		Dina Mattes, 708-234-1200	dmattes	dina@if-i-test.com	R-TC-17006
C10295	Rudolphs Office Supplie	Baltimore - Rudolph's O	Self-Registered	W	Rudolph's Office Supplies Inc,		RUDOLPHS@RUDOLPHSUPPLY.COM	R-TC-17006
VS0000083161	Page Master Used Book	Front Royal VA Office	Self-Registered		Judy Riggs, 540-635-5353	jriggs3	info@pagemaster-books.com	R-TC-17006
E26175	SBS Enterprises	Fairfax County	Self-Registered		Susan Shelton, 703-971-5522		susan@sbspromos.com	R-TC-17006
VS0000028439	Walters Office Products	State wide	Self-Registered		Robert Walters, 724-981-3105		walterscp@roadrunner.com	R-TC-17006
E66316	McAlister Technical Ser	McAlister Technical Ser	Self-Registered		Jeff Seebout, 208-772-9527	mcallst	solutions@mcallster.com	R-TC-17006
VS0000028852	Mortech Manufacturing	East Coast Office	Self-Registered		Steve Jamison, 724-264-4199		sjamison.mortech@gmail.com	R-TC-17006
VS0000110187	Perfect Pages Etc	Main	Self-Registered		Margaret Russo, 703-619-477(		perfectpages@cox.net	R-TC-17006
E65001	Coastal Threads	Office	Self-Registered	S, W	Karen Savage, 757-495-2677		coastalthreads@aol.com	R-TC-17006
E80599	United Souvenir & Appa	2700 Sisson Street	Self-Registered		chris stultz, 443-925-2003	chris776	chrs@traub.us	R-TC-17006
E2385	Hoppmann Communica	Hoppmann Audio Visua	Self-Registered		Kristie Kendall, 703-502-4080		kwkendall@hoppmann-av.com	R-TC-17006

VS0000022387	Gamry Instruments Inc	Warminster	Self-Registered		Wanda Dasch, 215-682-9330		wdasch@gamry.com	R-TC-17006
VS0000090825	RIADA INC	BALTIMORE	Self-Registered		Charles Ayorinde, 240-476-160		riadahc@yahoo.com	R-TC-17006
VS0000039001	The Band Room	The Band Room	Self-Registered		Michael Whittemore, 828-244-(	mwhittem	mike@thebandroom.com	R-TC-17006
E51354	Carolina Marking Device	Carolina Marking Device	Self-Registered		Helena Linebarger, 704-525-78		hl@caromark.com	R-TC-17006
E55877	Memories Videography	Springfield Road, Glen /	Self-Registered	O, S	Anne McKenzie, 804-273-9044	amckenzi3	Anne@memoriesvideography.com	R-TC-17006
E5736	Drafting & Technical Su	DTS	Self-Registered	O, S	nelson hylton, 540-387-2200	nhylton4	nhylton@dts-repro.com	R-TC-17006
VS0000012655	Maggard Sales and Ser	Maggard Sales & Servic	Self-Registered	S	Mike Maggard, 276-796-4163		mike@maggardsales.com	R-TC-17006
VS0000079892	Technology Advancems	Dulles	Self-Registered		Tina Henderson, 703-889-1617	thenders8	tina.henderson@lag.com	R-TC-17006
VS0000133601	RBI Backline LLC	RBI Backline LLC	Self-Registered	S	Russell Brown, 757-468-3930	rbrown80	russ@rbibackline.com	R-TC-17006
VS0000046688	Bravado Designs Inc	Bravado Designs - Toro	Self-Registered		Peggy Lee-Husband, 800-580-		14164668666@faxmail.com	R-TC-17006
VS0000114896	Milann LLC	Milann LLC	Self-Registered		Leah Milewski, 913-378-7284	lmilewsk	mlacn@kc.surewest.net	R-TC-17006
VS0000152755	BiblioLabs LLC	BiblioLabs LLC	Self-Registered		Jeanne Weinkle, 312-330-6030	jweinkle	weinklej@bibliolabs.com	R-TC-17006
VS0000058619	Fleetwood Group Inc	Holland, MI	Self-Registered		Toby Yarwasky, 888-820-8257	tyarwesk	toby@fleetwoodgroup.com	R-TC-17006
E88207	modern imaging solutior	Modern Imaging Solutio	Self-Registered		Jon Sachs, 800-511-7585	jsachs	jons@modernimagingsolutions.com	R-TC-17006
VS0000122795	Brilliance Educator Supp	Brilliance Educator Supp	Self-Registered		Dianne Laramie, 571-292-2331		dianne.laramie@brilliance-ed.com	R-TC-17006
C15237	ENVELOPES ONLY IN	EO-001	Self-Registered	S, W	Brandi Dillard, 804-966-5479	bdillard2	brandi@envelopesonly.com	R-TC-17006
VS0000130391	BACKROAD PRECAST	APRIL REEDY	Self-Registered	O, S, W	April L. Reedy, 540-335-5503		areedy@shentel.net	R-TC-17006
VS0000053699	Packaging Tape Inc	Corp Office	Self-Registered		Wesley Hoffman, 715-843-274	whoffman2	wes@plipackaging.com	R-TC-17006
VS0000102667	HUQA LIVE LLC	HEAD OFFICE	Self-Registered		Rashin Iqbal, 888-901-4672	riqbal1	events@huqaav.com	R-TC-17006
C1509	KayJae Inc.	KAYJAE MAN-001	Self-Registered		LYNN JAEGER, 804-726-5664		SALES@KAYJAE.COM	R-TC-17006
E71781	Rankin Biomedical Corp	Rankin Biomedical Corp	Self-Registered		Robert Rankin, 248-625-4104		sales@rankinbiomed.com	R-TC-17006
VS0000067555	hhgregg	Richmond Store	Self-Registered		Lance York, 804-318-0516	lyork	David.York@HHGregg.com	R-TC-17006
VS0000033842	American Internet Servic	Booksamillion.Com	Self-Registered		Connie Torres, 800-201-3550		Business@BooksAMillion.com	R-TC-17006
VS0000145191	Streamline Inc	Streamline Inc	Self-Registered		Scott Van Reath, 845-268-100		scott@streamlinenyc.com	R-TC-17006
E34384	Chesapeake Office Sup	COS	Self-Registered	S	Paul Levitt, 757-424-0600	whogault	plevitt@chesapeakeofficesupply.com	R-TC-17006
VS0000152304	Hash Retail LLC	Hash Retail LLC	Self-Registered		Karl Whitt, 540-836-2282	kwhitt6	kwhitt@mattheganoutdoors.com	R-TC-17006
E4280	ATLANTIC PLYWOOD	RICHMOND - ATLANTI	Self-Registered		Karl Daniel, 804-691-2855	kdaniel*	kdaniel@atlanticplywood.com	R-TC-17006
C25073	HD Supply Facilities Ma	San Diego	Self-Registered		David Arnold, 858-455-8924	darnold1	hds-fmbids@hdsupply.com	R-TC-17006
E43975	Pre Con Inc	Plastic Bags	Self-Registered		Mike Blackard, 845-928-0658		mikeb@precd.com	R-TC-17006
VS0000147639	RDA National	RDA National	Self-Registered		Jeff coyne, 631-651-5655		jeff@rdanational.com	R-TC-17006
VS0000000650	Cornerstone Technolog	MT Jackson Office	Self-Registered	S	David Moore, 540-477-2180	cornerstone2	david.moore@cornerstonetech.net	R-TC-17006
E23456	K O P Architects P C	Richmond	Self-Registered	O, S	Don Guthrie, 804-278-4960	dguthrie	dguthrie@koparchitects.com	R-TC-17006
VS0000062571	DLT Federal Business S	Wilmington DE Office	Self-Registered		Anne Rose, 877-489-2115	arose3	anne.rose@fbsgov.us.com	R-TC-17006
VS0000026542	A and L Technology	Fredericksburg Office	Self-Registered		MOE HASSAN, 540-373-7678	mhassan1	sales@anltechnology.com	R-TC-17006
VS0000095004	Audio Design Solutions	New Market Office	Self-Registered		Michele Blentlinger, 301-607-8		Bids@audiodesignsolutions.com	R-TC-17006
E2804	Chesource Building Tec	LONG COMMUNICATI	Self-Registered		Jeanie Martin, 336-725-2306	jmartin3	Jmartin@cebt.com	R-TC-17006
VS0000067080	Collegiate Fun	Roanoke Office	Self-Registered		kynn deadrick, 540-793-1188	kdeadric	kdeaddick2005@cox.net	R-TC-17006
VS0000030572	Judy Ellington Design	Farmville VA Office	Self-Registered	S, W	Judy Ellington, 434-392-1633	jellngt1	jedesign@klnex.net	R-TC-17006
VS0000007461	Bruner Detention & Sec	Bruner Detention & Sec	Self-Registered	O, S, W	Michael Bruner, 540-908-4739		michael.bruner@brunerdetention.com	R-TC-17006
E39760	Safeguard Business Sys	10003 Ramsbury Way F	Self-Registered		Blair Bolton, 804-740-2176		bbolton@gosafeguard.com	R-TC-17006
VS0000119340	Garden State Medical S	Garden State Medical S	Self-Registered		Steven Gluck, 732-348-0312		state@govsupplies.com	R-TC-17006
VS0000039140	JC International LLC	Williamsburg Office	Self-Registered		Jeff Covington, 757-870-1550		jeffsmusic@verizon.net	R-TC-17006
E39183	CEI Communications Et	CEI Communications Et	Self-Registered		James Baldwin, 703-541-5952	jbaldwin3	jbaldwin@commeng.com	R-TC-17006
E43447	Tantus Technologies In	Office - Arlington,VA	Self-Registered		Parkash Keswani, 703-582-766	tantustech	bkeswani@tantustech.com	R-TC-17006
E51781	The Goetz Printing Corr	7939 Angus Court, Spri	Self-Registered	S	Dan Shapiro, 703-569-8232	dshapiro	dan@goetzprinting.com	R-TC-17006
VS0000189058	LESA SMITH CUSTOM	PRACTICAL CALIBRA	Self-Registered		Lesa Smith, 513-505-4351		lsmith@practicalcalibrationresources.com	R-TC-17006
VS0000062711	Spectra Services Inc	Spectra Services, Inc.	Self-Registered		Corey Loiacano, 800-955-7732	cloiscan1	Corey@SpectraServices.com	R-TC-17006
VS0000072251	Summit Aviation Inc	Middletown, Delaware	Self-Registered		Mark Hall, 302-449-1108	mhall55	mhall@summit-aviation.com	R-TC-17006
VS0000098575	MBM Rentals LLC	Lynchburg Store	Self-Registered		Jerry Marshall, 434-239-4019		jmarshall@easyhome.us	R-TC-17006
E87987	Haynesworths Inc - Offic	Office Plus Business Ce	Self-Registered	O, S	debra jones, 434-797-9090	officeplus	djones@opbizz.com	R-TC-17006
E85629	MOSAIC	4301 Viewpoint Place, (	Self-Registered		Greg Hansen, 301-927-3800	hmccolml	ghansen@mosaicprint.com	R-TC-17006
VS0000150060	Professional Audio Serv	Chesapeake	Self-Registered		Cornelius Williams, 757-228-65	cwilliam97	cornelius_williams@ymail.com	R-TC-17006
VS0000121512	Bay Product Developme	Bay Product Developme	Self-Registered		Erik Walstrom, 303-962-6770	ewalstro	erik@bayproductdevelopment.com	R-TC-17006
VS0000077162	Washington Education I	Fairfax Office	Self-Registered		Erkan Tuncer, 202-822-3933		erkan@weduf.org	R-TC-17006
E3115	Empire Machinery & Su	Norfolk - Empire Machir	Self-Registered		Kenny Ferrell, 804-752-2747	tammie181	kferrell@empiremachinery.com	R-TC-17006
VS0000117166	Whats Your Sign	Whats Your Sign	Self-Registered	S	Heather Webb, 276-632-0578		wysmartinsville@yahoo.com	R-TC-17006
C21574	VA INDUSTRIES F T B	VIB	Self-Registered		Amy Jones, 434-422-3016	ajones54	Amy.Jones@vibonline.org	R-TC-17006
E1711	NATIONAL OFFICE SY	GAITHERSBURG - NA	Self-Registered		NATIONAL OFFICE SYSTEMS		HCommerce@nosinc.com	R-TC-17006
VS0000042158	Archimedes Manageme	AMC	Self-Registered		Tong Geoff, 571-297-1200		danielle.lu@archimedesmc.com	R-TC-17006
E56151	Henry Falvre	706 Water Hickory Ct, C	Self-Registered	O, S	Henry Falvre, 757-436-1948		hfalve2010@gmail.com	R-TC-17006
VS0000133612	FarFromBoring Promoti	FarFromBoring Promoti	Self-Registered		Dave Stillman, 888-751-7766	dstillma1	dave@farfromboring.com	R-TC-17006
VS0000047377	Ad-Wear & Specialty of	Ad-Wear & Specialty of	Self-Registered		David Tanenbaum, 713-953-96	dtanenba	david@adwearflex.com	R-TC-17006
VS0000063554	Tenmeistere LLC	6313 Box Turtle Ct, Wo	Self-Registered		Matilda Larraque, 571-344-270	mlarrequ	matgus1986@yahoo.com	R-TC-17006
C17451	R & S NAMEBADGE IN	R AND S NAMEBADGE	Self-Registered	O, S, W	R & S NAMEBADGE INC, 804-		RSBADGE@AOL.COM	R-TC-17006
VS0000147942	Metro Office Solutions !	Metro Office Solutions !	Self-Registered		Michael Lafferty, 410-703-8126	miaffert	michael.lafferty@mymetroofficesolutions.com	R-TC-17006
VS0000181645	Weller Enterprises Inc	Alliance Corporation	Self-Registered		Michael Weller, 410-770-8494	mweller	mweller@patentgiftstore.com	R-TC-17006
C3419	THOMAS SCIENTIFIC	THOMAS SCIENTIFIC-	Self-Registered		Deb Fish, 856-467-2000		deborahf@thomassci.com	R-TC-17006
VS0000147655	John Cantrick	Proforma Direct LLC - C	Self-Registered		John Cantrick, 703-757-7915		john.cantrick@proforma.com	R-TC-17006
VS0000030689	Advanced Engine Techi	Ottawa Ontario Canada	Self-Registered		Heather Webster, 613-721-123		hwebster@aet.ca	R-TC-17006
VS0000015329	Norvac Lock Technolog	Norvac Lock Technolog	Self-Registered		Anthony Hoffman, 540-692-56	NORVACLOCK	tony@norvaclock.com	R-TC-17006
E82998	Music By Mail Inc	Brooklyn NY	Self-Registered		Morrie Safdiah, 718-369-6282	musicbymail	morrie@musicbyweb.com	R-TC-17006
VS0000027452	Pocket Full of Therapy	Offices and warehouse	Self-Registered		Rene Goldkopf, 732-462-4474		Rene@pfot.com	R-TC-17006
VS0000041113	US Slide Fastener Corp	115 Dean Ave, Franklin,	Self-Registered		Maureen Phelan, 508-553-081	mphelan	ahoffman@usslids.com	R-TC-17006
VS0000115958	Saxby Enterprises Inc	Screen Printing Needs,	Self-Registered		Alicia VanHorn, 563-387-6174		alicia@screenprintingneeds.com	R-TC-17006
VS0000147757	TJR Global	TJR Procurement LLC	Self-Registered		Dan Moran, 513-321-3969	krosenth1	dmoran@tjrglobal.com	R-TC-17006
E3629	MCPc, Inc.	Cleveland - Matrix Distal	Self-Registered		Julie Bartone, 800-777-7178		julie.bartone@mcpc.com	R-TC-17006
VS0000190924	Rehabmart LLC	Rehabmart.com	Self-Registered		Kelly Kesler, 800-627-8283	kkesler1	kelly.kesler@rehabmart.com	R-TC-17006
E64943	Alliance For Business	Alliance For Business	Self-Registered		Joyce Knapper, 757-271-3380		alliance.4bus@yahoo.com	R-TC-17006
DE2696	Design Resource Servic	BARROWS	Self-Registered	S	Nicole Mattingly, 540-777-2145	nmatting2	NicoleM@barrowsinc.com	R-TC-17006
VS0000036052	Advanced Cartridge Tec	District Heights MD Offic	Self-Registered		Bryan Matthews, 240-244-5541	bmatthew4	bryan@advancedtonersupplies.com	R-TC-17006
VS0000101817	U S Foam and Etch Inc	Goldsboro, NC	Self-Registered		Paul Boucher, 919-736-8181		paul@usfoamandetch.com	R-TC-17006
VS0000050185	Piedmont Promotions	Charlottesville Office	Self-Registered		Gregory Rosko, 434-823-2485	grosko	gregory.rosko@embarqmail.com	R-TC-17006
E24226	WARNER BOYD & ASS	WARNER BOYD & ASS	Self-Registered	S	Wayne Boyd, 301-949-4980	wboyd3	wboyd@warnerboyd.com	R-TC-17006
E16397	Adorama Inc	New York NY	Self-Registered		Carren Krishnanan, 212-741-0		biddept@adorama.com	R-TC-17006
VS0000159323	AVUNIVERSAL LLC	AVUNIVERSAL LLC	Self-Registered	O, S	Lahcen Chbani, 703-429-4320		Info@avuniversal.com	R-TC-17006
E42777	ABC-CLIO	ABC-CLIO-Goleta, CA	Self-Registered		Deborah Spencer, 800-368-39		dspencer@abc-clio.com	R-TC-17006
VS0000179751	Stafford Bounce n Play	Midland VA	Self-Registered		nicholas burns, 540-845-6410		staffordbounce@gmail.com	R-TC-17006
VS0000150389	The C M Paula Compar	GeoCentral	Self-Registered		Jola Newberry, 513-336-3114		jnewberry@geocentral.com	R-TC-17006
VS0000126087	Buttercup	Addi Agency Inc	Self-Registered	O, S, W	Kimberly Cayce, 310-963-1695	kcayce	kimberly.cayce@gmail.com	R-TC-17006
C7286	Anixter Inc	ANIXTER INC CORP O	Self-Registered		A Haak, 800-553-3172	ahaak	ahaak@anixter.com	R-TC-17006
VS0000067854	IMANI SERVICES	CHESAPEAKE OFFICE	Self-Registered		KAREN BELL, 757-773-2003		IMANISERVICE@AOL.COM	R-TC-17006

E4602	McFarlands Mill Inc	McFarland's Mill, Inc.	Self-Registered			Stephanie Sea, 540-657-2272		mcfarlandsmill@comcast.net	R-TC-17006
VS0000036006	SVA Group	SVA Construction	Self-Registered			Gurjot Anand, 571-275-2682	ganand	vanand@sva-group.com	R-TC-17006
VS0000025010	Mountain Lighthouse St	Pilot	Self-Registered			Martin Scudder, 540-651-6063	mscudder	markim@swva.net	R-TC-17006
E70236	Unified TelData Inc	Washington, DC Regio	Self-Registered			Donald Thackery, 703-780-509	dthackery	dthackery@utdi.com	R-TC-17006
VS0000109136	Main Street Virtual Lean	MSVL	Self-Registered			Wendy Love, 315-446-7380	wlove	wendy.love@pecinc.com	R-TC-17006
VS0000142583	Nail B Design	Nail B Design	Self-Registered			nail butterworth, 336-253-6914		nail@nailbdesign.com	R-TC-17006
VS0000000990	Thomas Publications	Gettysburg	Self-Registered			Jim Thomas, 717-642-6600		jim@thomaspublications.com	R-TC-17006
VS0000099101	Vida Health Communica	Boston Office	Self-Registered			John Crane, 617-864-4334	jcrane	john.crane@vida-health.com	R-TC-17006
VS0000087860	Lambda Scientific Syste	Miami Office	Self-Registered			David Li, 305-252-3838		david@lambdasys.com	R-TC-17006
VC0000057280	New River Office Suppl	New River Office Suppl	Self-Registered	O, S		sue robinson, 540-552-6611	newriveos	nros@newriveofficesupply.com	R-TC-17006
VS0000164817	GeekBaskets LLC	GeekBaskets LLC	Self-Registered			Chelsea Dodson, 804-246-653	cdodson1	geekbaskets@gmail.com	R-TC-17006
VS0000064499	DISYS Solutions Inc	DISYS Solutions Inc	Self-Registered	M		Vinu Luthra, 6717073636		bids@disyssolutions.com	R-TC-17006
E15886	Communications Specia	Mechanicsville VA Com	Self-Registered	S		David Wolfe, 804-559-4274	dwolfe10	david.wolfe@cssisystems.net	R-TC-17006
VS0000043967	Safare Inc	Henderson, NC	Self-Registered			John Rice, 252-431-1208	jrice23	jrice@safareinc.com	R-TC-17006
VS0000059757	Samyak Solutions Inc	Centreville	Self-Registered			Seema Dixit, 571-215-6621	sdixit	seemadixit76@gmail.com	R-TC-17006
VS0000081915	Chesapeake Sound & C	Virginia Beach	Self-Registered			Robert Pawl, 757-523-1575	rpawl	Robert@ChesapeakeSound.com	R-TC-17006
VS0000025578	SGA Imaging Inc	SGA Imaging, Inc	Self-Registered			Robert Wicker, 888-838-8164	rwicker	orders@sgaimaging.com	R-TC-17006
VS0000033029	SAYRE ENTERPRISES	Headquarters	Self-Registered	S		Josie Smith, 540-291-3800	jsmith1040	jsmith@sayreinc.com	R-TC-17006
VS0000010382	PRO PUBLISHING INC	Sunrise Office	Self-Registered			Alda Corrada-Bertsch, 954-855		alda@iconbank.com	R-TC-17006
VS0000158355	Structural Metal fabricat	Palmerton PA	Self-Registered			Galen Edris, 610-824-7000	gedris	gedris@smtruck.com	R-TC-17006
C19158	SHORE COMMUNICA	Shorecom	Self-Registered			JIM CASTNER, 757-468-0855		LCASTNER@SHORECOM.ORG	R-TC-17006
VS0000101848	US Fib LLC	Hattiesburg Office	Self-Registered			Adele Malone, 866-406-4828	amalone2	adele.malone@usfib.net	R-TC-17006
E46428	Buckeye Cleaning Cent	Buckeye Cleaning Cent	Self-Registered			Will Smith, 443-692-4936		wsmith@buckeyeinternational.com	R-TC-17006
VS0000193474	Phoseon Technology	Phoseon Technology	Self-Registered			Sandy Button, 503-619-2329		abc123@yahoo.com	R-TC-17006
VS0000029147	FCI Tech Inc	FCI Tech Inc	Self-Registered			Alex Fattman, 888-219-0753		bids@fcitech.com	R-TC-17006
VS0000018754	Porter Creek Instrument	Main Office	Self-Registered	O, S		Roger Roark, 888-534-3126	rroark	togerroark@gmail.com	R-TC-17006
VS0000092066	ROI GRP Inc dba Level	Haltom City , TX	Self-Registered			David Dull, 858-409-6410		abstatecaps@aol.com	R-TC-17006
VS0000045802	My Office Products Inc	Brentwood Office	Self-Registered			Dwayne Deal, 877-696-7266	ddeal1	dwayne.deal@myofficeproducts.com	R-TC-17006
C9167	CONTROLLED ENVIR	CONVIRON	Self-Registered			Laura Frederick, 204-786-6451	Conviron	lfrederick@conviron.com	R-TC-17006
VS0000075955	CompResource	Plano TX Office	Self-Registered			Wendy Jeltema, 972-208-9628		wendyjeltema@verizon.net	R-TC-17006
E3841	Hampton Stationery	Hampton - Hampton St	Self-Registered			Hampton Stationery, 757-722-7		JCI@HAMPTONSTATIONERY.COM	R-TC-17006
E69659	American Social Health	American Social Health	Self-Registered			Phil Draper, 800-783-9877	ASHA	phildra@ashastd.org	R-TC-17006
E36215	SP Industries Inc	Warminster, PA	Self-Registered			James Shlevar, 8452555000 X	LabQuality	james.shlever@spscientific.com	R-TC-17006
E39498	EngineerSupply com	Headquarters	Self-Registered	S		Rob Powell, 800-591-8907		rob@engineersupply.com	R-TC-17006
VS0000001501	Select Aerospace Indus	AVOTEK	Self-Registered			Charlie Witman, 540-453-0201		cwitman@avotekspplies.com	R-TC-17006
VS0000010665	MG Scientific	MG Scientific	Self-Registered			None None, 000-000-0000		none@none.com	R-TC-17006
VS0000062571	DLT Federal Business S	Wilmington DE Office	Self-Registered			Stephanie Finley, 703-957-827	sfinley3	stephanie.finley@dbsc.us.com	R-TC-17006
C12012	Chocklett Press Inc	Roanoke - Chocklett Pr	Self-Registered	S		Brian Wallace, 540-345-1620	progpress	brianw@chocklettpress.com	R-TC-17006
VS0000006040	LPKF Laser & Electroni	LPKF Laser & Electroni	Self-Registered			Rory Grendin, 503-454-4219		sales@lpkfusa.com	R-TC-17006
VS0000032420	Matrix Metrologies, Inc.	Holbrook	Self-Registered			Jim Bogart, 650-560-9029		jrbogart@msn.com	R-TC-17006
VS0000059068	DGS Educational Prod.	Delray Beach, FL	Self-Registered			Deanna Shavlick, 561-991-506		15619515065@faxmail.com	R-TC-17006
VS0000016731	Connectivity Group	Adamstown Office	Self-Registered			John saunders, 240-674-1779	cgllc	jsaunders@cgllc.com	R-TC-17006
E22508	Trader Electronic Labor	North Carolina	Self-Registered			Matthias Breidsprecher, 877-87	mbreidsp	mbreidsprecher@broderlabs.com	R-TC-17006
E39337	Douron Inc	Owings Mills	Self-Registered			Paul Girudemaris, 410-363-26	Douron	paul@douron.com	R-TC-17006
VS0000191097	3D Herndon	HP Digisoft LLC	Self-Registered			Ran Farmer, 571-238-3278	rfarmer3	r.farmer@3dherndon.com	R-TC-17006
VS0000031442	SKC Communication Pr	SKC	Self-Registered			Phillip Henry, 919-413-1390		phillip.henry@skccom.com	R-TC-17006
VS0000185690	Bookmark Trenz	Fort Myers, Florida	Self-Registered			Gaby Peden, 239-332-2944		gaby@bookmarktrenz.com	R-TC-17006
VS0000041921	Peak Investments LLC	Peak Investments, LLC	Self-Registered	S		Gerald McPeak, 540-904-6650		gmcpeak@peakinvestments.biz	R-TC-17006
VS0000097557	Rent A Bookkeeper Inc	Virginia Beach	Self-Registered			Samantha Savage, 757-438-12	ssavage2	bookkeepinginformation@gmail.com	R-TC-17006
E44796	TRI-CHEM CORPORA	TRI-CHEM CORPORA	Self-Registered			MARIE MCDONALD, 248-585-	PENNIROB0001	MMCDON@TRI-CHEM.COM	R-TC-17006
VS0000126748	Studio Plaza Group	Marie Evans	Self-Registered			Marie Evans, 312-970-0595	mevans21	sales@studioplazas.org	R-TC-17006
E76586	Susan Carol Associates	1040 Hotchkiss Place, F	Self-Registered	O, S, W		Susan Carol, 540-847-1804		sca@scapr.com	R-TC-17006
E68062	DESTINEE DISTRIBUT	newport news	Self-Registered			cynthia chillous, 757-643-6766		destineedistributors@gmail.com	R-TC-17006
VS0000092544	Conn-Selmer Inc	Corporate Office	Self-Registered			David Kaminsky, 407-718-5093	dkaminsk8	dkaminsky@conn-selmer.com	R-TC-17006
E67159	Fannon Fine Printing	1712 Mt. Vernon Avenu	Self-Registered			Daniel Fannon, 703-683-5600	fannon	dpf@fannonprinting.com	R-TC-17006
VS0000102140	Stellogix	Fairfax	Self-Registered			Ghazi Lahlani, 703-273-3212		glahlani@stellogix.com	R-TC-17006
VS0000058617	Upland Casework Inc	Headquarters	Self-Registered			Michael Johnson, 540-432-025		eva@uplandcasework.com	R-TC-17006
E14965	American Specialty Offi	Florence SC Office	Self-Registered			Gina Wilkes, 843-664-1114		gnawilkes@fingexperts.com	R-TC-17006
C2191	Childcraft Education Co	Lancaster - Childcraft E	Self-Registered			DONNA LAPP, 800-631-5652	SHERREN	CECBID@CHILDCRAFTEDUCATION.COM	R-TC-17006
VS0000079297	American Laboratory Tr	East Lyme, CT Office	Self-Registered			Jayson Bernstein, 860-691-221		jayson@altinvitro.com	R-TC-17006
E53740	WhisperRoom Inc	South Sugar Hollow Ro	Self-Registered			Debbie Sweany, 865-558-5364	whisperroom	info@whisperroom.com	R-TC-17006
VS0000165862	American Welding Sock	American Welding Sock	Self-Registered			Mike Walsh, 800-443-9353		mwalsh@aws.org	R-TC-17006
VS0000028915	Light Action Inc	Light Action, Inc.	Self-Registered			Paula De Luca, 302-328-7800		paula@lightactioninc.com	R-TC-17006
VS0000128193	TDI LLC	Tactical Distributors	Self-Registered			Danny Mitchell, 828-287-2221	dmitchell33	dmitchell@tacticaldistributors.com	R-TC-17006
VS0000083887	JADE Group Enterprise	Odenton MD Office	Self-Registered			Bids Bids, 410-720-9953	bbids	bids@jadegroupent.com	R-TC-17006
E18476	Scholastic Library Publi	Danbury	Self-Registered			Kathy Brown, 800-621-1115	scholastic	kbrown@scholasticlibrary.com	R-TC-17006
VS0000119076	E A Fischione Instrumer	E A Fischione Instrumer	Self-Registered			Nicole Dengler, 724-325-5444		nm_dengler@fischione.com	R-TC-17006
VS0000073963	Sachel Randolph	Phenix VA Office	Self-Registered			Sachel Randolph, 434-352-775	srandolp4	sachelrandolph@hotmail.com	R-TC-17006
VS0000057843	North East Crystal Optic	Pine Bush, NY	Self-Registered			Fabian Zuehlke, 800-729-9865	fzuehlke2	Sales@northeastcrystaloptics.com	R-TC-17006
VS0000048776	Empire Imports Inc	Binderlek	Self-Registered			Kathryn Kelly, 800-458-3453	kkelly1	info@binderlek.com	R-TC-17006
E4671	E.J. Brooks Company	E.J. Brooks Company	Self-Registered			Kathy Kelly, 973-597-2945	kathy kelly	kathy.kelly@ejbrooks.com	R-TC-17006
E35308	Tuttnauer USA Co Ltd	NY	Self-Registered			David Morganstern, 800-624-5	davidmorgans	davidm@tuttnauer.com	R-TC-17006
VS0000090638	Indian River Equipment	Chesapeake, VA	Self-Registered			Scot Darnell, 757-493-1199	sdarnell2	sdarnell@indianriverequipment.com	R-TC-17006
VS0000051215	Americas Choice Inc	Washington DC	Self-Registered			Jennifer Brown, 202-783-3668		jbrown@americaschoice.org	R-TC-17006
E5348	PerkinElmer Health Sci	PerkinElmer Health Sci	Self-Registered			Candido Cotto, 203-712-8322	ccotto	candido.cotto@perkinelmer.com	R-TC-17006
E68853	Paragon Book Gallery Ir	Paragon Book Gallery Ir	Self-Registered			Kent Phao, 312-663-5155		paragon@paragonbook.com	R-TC-17006
VS0000061071	Kestner Locksmith	Lebanon Office	Self-Registered			Max Kestner, 276-889-4308	mkestner	kestlock@yahoo.com	R-TC-17006
VS0000079078	Tameka M Davis	Yard Signs & T Shirts D	Self-Registered			Tameka M Davis, 757-608-226		blessed716@cox.net	R-TC-17006
DE2698	Design Resource Servic	BARROWS	Self-Registered	S		Patricia Justis, 540-777-2167	pjustis	PattyJ@barrowsinc.com	R-TC-17006
VS0000051650	Rhythm Band Instrumer	Fort Worth, TX	Self-Registered			Dennis Klopfenstein, 800-424-472		DennisK@RhythmBand.com	R-TC-17006
VS0000004354	Point 2 Point Technolog	Culpeper Office	Self-Registered			Heather Seaton, 540-825-900	P2Ptechinc	acct@tekconstruction.org	R-TC-17006
E10436	Corporate Business For	Springfield MO Corpora	Self-Registered			Rita Rittenhouse, 888-880-852		rlitar@corpbusforms.com	R-TC-17006
VS0000123727	Lectorum Publications II	Lectorum Publications II	Self-Registered			Alex Correa, 800-345-5946	acorrea	acorrea@lectorum.com	R-TC-17006
E69051	Pascales Books	NORTH READING, MA	Self-Registered			deborah pascale, 978-276-312	dap	d.dapbooks@verizon.net	R-TC-17006
E26226	Bizport Ltd	BIZPORT	Self-Registered			Shawn Maybush, 804-780-105	smaybush	smaybush@bizportdocs.com	R-TC-17006
VS0000011056	THERMIONICS NORTH	TNW	Self-Registered			Jim Lopez, 800-962-2310	tnw	jlopez@thermionics.com	R-TC-17006
VS0000039092	StorMor	StorMor	Self-Registered			Janice VanLoozen, 800-313-9		janice.vanloozen@stormor.biz	R-TC-17006
C19291	LASERSERV INC	LASERSERV INC	Self-Registered	O, S, W		Christina Ternes, 804-359-618	cternes	cternes1@verizon.net	R-TC-17006
E65849	Logo Capital, LLC	Wharehouse - Wheeler	Self-Registered			Amanda Bell, 703-823-8890		abell@logocapital.com	R-TC-17006
C21980	Carlton Group Inc	Roanoke - Carlton Grou	Self-Registered	S		Danny Medley II, 540-589-8597	dmedleyii	dmedley@carltonscale.com	R-TC-17006
VS0000044814	Integrated Communicati	Fredericksburg	Self-Registered			Tim Frye, 540-752-7077		tfrye@icsav.net	R-TC-17006

VS0000133545	Red Vein Army Product	Red Vein Army Product	Self-Registered		Ryan Sligh, 434-851-5548		rsligh@gmail.com	R-TC-17006
VS0000079297	American Laboratory Tr	East Lyme, CT Office	Self-Registered		Jayson Bernstein, 860-691-221	jbernste1	jayson@athnvtec.com	R-TC-17006
VS0000094743	Pace Technologies Corp	Tucson AZ	Self-Registered		Josh Zollinger, 520-882-6558		pacetech@metallographic.com	R-TC-17006
VS0000068868	BORDERS BOOKS AN	g'en allen	Self-Registered		Paul Chapman, 703-998-0121	flowerchild	pchapman@bordersstores.com	R-TC-17006
E10430	G&K Services Inc	G&K Services	Self-Registered		Patricia Morgan, 338-290-0920		pmorgan@gkservices.com	R-TC-17006
VS0000033352	Kagan Publishing & Pro	Kagan National Headqu	Self-Registered		Parker Steel, 949-545-6329		parker@kaganonline.com	R-TC-17006
VS0000049130	Longway Broadband Se	Mount Juliet, TN	Self-Registered	S	Joseph Longway, 615-294-892		jlongway@longwaybroadband.com	R-TC-17006
VS0000100035	Southwind Aviation Sup	Oklahoma	Self-Registered		Sandi Chuck, 405-491-0500	schuck	sandi.chuck@southwindaviation.com	R-TC-17006
C1284	Robbins Container Corp	Brooklyn - Robbins Con	Self-Registered		BRIAN ROBBINS, 718-875-32	probbins	BROBBINS@CORNELLPAPER.COM	R-TC-17006
VS0000180122	1-1 A Tactical LLC	1-1 A Tactical LLC	Self-Registered		susan altadero, 571-306-9930	saltadero	saltadero0611@gmail.com	R-TC-17006
E41507	Logo Hub by Marketing	Marketing on Main Stre	Self-Registered		Melissa Cole, 540-382-8950	5mpro	melissa@star-promotions.com	R-TC-17006
VS0000148884	Positive Publications LL	Morristown NJ DBA Ind	Self-Registered		Susan Poston, 973-218-0310	rjensen2	sposton@positivepublications.us	R-TC-17006
VS0000081868	Scholastic Inc.	Scholastic Inc	Self-Registered		Shari Bignell, 800-825-4579		rfp-scholastic@scholastic.com	R-TC-17006
VS0000183666	BK INTERACTIVE LLC	BK INTERACTIVE LLC	Self-Registered		PAUL ROBINSON, 917-757-0(		PAUL.ROBINSON@BOARDWORKSEDUCATION.COM	R-TC-17006
VS0000023029	HPI Realty Group LLC	Richmond Office	Self-Registered		Wavord Hayes, 804-512-4490	whayes1	schlra3@gmail.com	R-TC-17006
VS0000119571	NCCA Marketing Comp	Selma TX	Self-Registered		Clifford Davis, 210-653-6181	cdavis42	execdir@nccausa.org	R-TC-17006
VS0000130109	Event Technologies Inc	Event Technologies Inc.	Self-Registered	O, S	James Oliver, 804-752-6757	joliver6	jimmy@eventtechnologiesinc.com	R-TC-17006
E72748	American Product Distri	8350 Arrowridge Blvd	Self-Registered		Mia Kennedy, 704-522-9411	wnelson	miakennedy@americanprodct.com	R-TC-17006
VS0000172769	Figments Studio LLC	Figments Studio	Self-Registered		Krista Hills, 877-432-2252		orders@figmentsstudio.com	R-TC-17006
VS0000034111	Conway LLC	Zasar	Self-Registered		James Conway, 804-852-4036		jamie@conwayllc.net	R-TC-17006
E47578	Advanced Vision	Mechanicsville, VA	Self-Registered		Allen Beresford, 804-550-0011		beresford@comcast.net	R-TC-17006
VS0000145230	Mast Resources Inc	Resources for Reading	Self-Registered		Diane Zingale, 800-275-7323		Orders@abcstuff.com	R-TC-17006
VS0000044814	Integrated Communicati	Fredericksburg	Self-Registered		Tim Frye, 540-752-7077	tfrye2	tfrye@icsav.net	R-TC-17006
E4040	Eastern Book Company	Westbrook - Eastern Bo	Self-Registered		Belinda Sauls, 207-856-1370	bsaule	bsaule@ebc.com	R-TC-17006
C15778	EASTERN DATA OF V	EASTERN DATA OF V	Self-Registered	S	Shanna Talem, 757-498-1600	sgt99741	shanna@easterndata.com	R-TC-17006
VS0000178411	Copy Cats Media	Advanced Duplication S	Self-Registered		Adam Wachter, 612-236-9100	awachter	Adam.wachter@copycatsmedia.com	R-TC-17006
VS0000142257	Cognicata LLC	Cognicata LLC	Self-Registered	O, S, M	Lynne Sullivan, 804-814-1252		lsullivan@cognicata.com	R-TC-17006
VS0000078754	Botticelli Girl	Newport news office	Self-Registered		Tiffany Newsome, 757-887-310	tnewsome10	mosesnewsome@gmail.com	R-TC-17006
VS0000054103	Quick Print Advertising I	Chesapeake Office	Self-Registered		Bonnie Revell, 757-617-2500		qprintr@cox.net	R-TC-17006
E38292	Albemarle Lock and Sal	Albemarle Lock and Sal	Self-Registered		Carolina Megahan, 434-977-52		carolinemegahan@yahoo.com	R-TC-17006
VS0000093548	Lewis-Goetz	Richmond Office	Self-Registered		Jeff Slaasted, 804-321-2700		jslaasted@lewis-goetz.com	R-TC-17006
VS0000067258	Lagniappe Promotions	Gainesville Office	Self-Registered		Erin Mahner, 703-753-4459	emahner	erin@lpromos.com	R-TC-17006
VS0000063454	Axiom-Visual Arts	sterling	Self-Registered		Diane Lorenz, 703-406-9030	dlorenz5	dlane@theaxiomlive.com	R-TC-17006
VS0000110204	BlueWater Technologie	Headquarters	Self-Registered		Ben Ingram, 800-344-6575	bingram2	bingram@bluewatertech.com	R-TC-17006
VS0000090214	Day Violins	Day Violins	Self-Registered		Jason Day, 703-391-9444		jason@dayviolins.com	R-TC-17006
E9205	Recovery Direct Inc	FMS Productions	Self-Registered		Clay Stubbins, 512-852-2005	tomquayle	accounting99@fmsproductions.com	R-TC-17006
VS0000029829	The Petting Zoo Inc	The Petting Zoo, Inc	Self-Registered		Jessica Stahl, 410-760-9792		jstahl@pettingzooplush.com	R-TC-17006
E12096	JH PENCE CO	JH PENCE CO ROANC	Self-Registered	S	BILL PENCE, 540-343-2434	RPENCE1	bpence@jhpence.com	R-TC-17006
E77172	B & G HARDWARE LL	5054 Duck Town Rd. Ze	Self-Registered	O, S, W	Gloria Faircloth, 757-562-0008	bandghardwar	bandghardware@gmail.com	R-TC-17006
VS0000053585	IMPACT SOLUTIONS (	HQ KENNESAW, GA	Self-Registered		Lyn Chatman, 404-641-2033	lchatman	lyn.chatman@impactse.com	R-TC-17006
E72385	NIS Inc	Fairfax, VA	Self-Registered		Ardyss Wherry, 703-323-9170	awherry	asw@parent-institute.com	R-TC-17006
E10436	Corporate Business For	Springfield MO Corpora	Self-Registered		Rita Rittershouse, 888-880-882	CBFINC	ritar@corpbusforms.com	R-TC-17006
E78379	Joule Precision Certifica	Oakton	Self-Registered	S	Joe Martz, 703-899-5790	joemartz	joemartz123@gmail.com	R-TC-17006
VS0000058892	Strong Arm Avionics	Home office	Self-Registered		Robert Curtis, 727-532-9000		lobowolf1@hotmail.com	R-TC-17006
E4335	American 3B Scientific L	Tucker GA	Self-Registered		Roy Pettigrew, 678-405-5803		roy.pettigrew@a3bs.com	R-TC-17006
VS0000004567	Neogen Corporation	Corporate Office	Self-Registered		Tracy Dittenber, 517-372-9200		tdittenber@neogen.com	R-TC-17006
E89563	B3 Enterprises LLC	Woodbridge, Virginia	Self-Registered	S, M	Burnett Peters, 703-963-5476	burnie3	burnie@b3enterprisesllc.com	R-TC-17006
VS0000142475	cyrus construction lp	cyrus construction lp	Self-Registered		J Tomsen, 703-273-6699	jtoman	jtomsen@cyrus-construction.com	R-TC-17006
VS0000083814	Continental Resources I	Batesville Office	Self-Registered		Ginny Romano, 751-533-0218		vromano@conres.com	R-TC-17006
E64018	TTE Laboratories Inc	Hopkinton, MA Office	Self-Registered		Kent Koeman, 508-435-7301		info@pipettes.com	R-TC-17006
VS0000151054	Britts Industries Inc	Britts Industries Inc	Self-Registered	O, S, M	Elizabeth Britt, 410-266-8100	ebritt2	contact@woebprinting.com	R-TC-17006
VS0000177619	University Video Service	University Video Service	Self-Registered		Brian Rosenblatt, 818-822-548		brian@universityvideoservices.com	R-TC-17006
E8220	Hawkins-Graves Inc	Hawkins-Graves, Inc.	Self-Registered	S	John Jordan, 434-847-7703	jordan	john.jordan@hawkinsgraves.com	R-TC-17006
VS0000079275	Piedmont Regional Fee	Danville VA Office	Self-Registered	S, W	Amie Teague, 434-799-7732	ateague2	ateague@prfeedingclinic.com	R-TC-17006
VS0000091966	LISA ALEXANDER	virginia beach office	Self-Registered		lisa alexander, 757-963-1633	lalexand9	americanindustrielisa@yahoo.com	R-TC-17006
VS0000053987	International Federated	International Federated	Self-Registered		John Shaik, 631-831-2313	jshah1	yahyashah@gmail.com	R-TC-17006
VS0000048150	Brand Makers	Corporate Office	Self-Registered		Ryan Bowler, 801-798-9428		ryan@brandmakers.com	R-TC-17006
VS0000119370	Domade Inc	Boones Mill VA	Self-Registered	O, S, M	Dee White, 540-483-1918	dwhite21	domade@b2xonline.com	R-TC-17006
VS0000133612	FarFromBoring Promoti	FarFromBoring Promoti	Self-Registered		Sheila Gesser, 561-999-8097	sgesser	gov@farfromboring.com	R-TC-17006
VS0000144033	Seton Identification Proc	Tricor Direct Inc	Self-Registered		Any Representative, 800-243-6		custsvc_setonus@seton.com	R-TC-17006
E47107	Produce for Better Healt	Wilmington, DE	Self-Registered		Steve Wilcox, 302-235-2329	SteveWilcox	ewilcox@5aday.com	R-TC-17006
VS0000082629	Infinity Imaging Solution	San Pedro Office	Self-Registered		Robert Sikes, 310-707-1128	pveal	admin@infinityimaging.com	R-TC-17006
VS0000059850	EAST WEST SCIENCE	HENRICO	Self-Registered		Strauss Hu, 850-390-9533	shu	dsguth@gmail.com	R-TC-17006
VS0000157235	TruSolutions LLC	TruSolutions LLC	Self-Registered	O, S, M	Johnnie Watkins, 540-656-781	jwatkins27	jwatkins@trusolutionsllc.com	R-TC-17006
VS0000078014	BALL OFFICE MACHIN	CAWOOD, KY OFFICE	Self-Registered		TIMOTHY BALL, 606-573-0544	tball4	TIMBALL@SETEL.COM	R-TC-17006
VS0000115948	UNISET Company LLC	UNISET Company LLC	Self-Registered		Sean Martin, 585-544-3820	smartin27	smartin@unisetcorp.com	R-TC-17006
E92854	RNR Group Holdings LI	Calhoun GA Office	Self-Registered	S	Rhonda Thompson, 866-497-2	cleaningstuf	rhonda@cleaningstuff.net	R-TC-17006
VS0000073882	Technology Advancem	Dulles	Self-Registered		Mark Hite, 703-880-1659	mhite1	mark.hite@tag.com	R-TC-17006
VS0000053891	Downtown Piano Works	Frederick, MD HQ	Self-Registered		Theresa Shykind, 301-631-123		downtownpianoworks@yahoo.com	R-TC-17006
VS0000085927	GLOBAL RESOURCE I	woodbridge office	Self-Registered		MICHELLE BURGOS, 703-33(		MICHELLE@MYGRLINK.COM	R-TC-17006
VS0000127154	F3 Manufacturing LLC	F3 Manufacturing LLC	Self-Registered	O, S	Jules Norcross, 757-622-7232		jules@vbupholstery.com	R-TC-17006
E26386	Brodart Co	Nubio Inc, General Part	Self-Registered		Bid Department, 800-233-8467		bookbids@brodart.com	R-TC-17006
VS0000015617	University Pipette Servic	East Coast Office	Self-Registered		lisa davidson, 410-560-1177	lisadavidson	universitypipette@msn.com	R-TC-17006
VS0000165926	Alison Macadon LLC	Settlement Checks Unit	Self-Registered		Alison Macadon, 800-503-754	amecadon	aslas.scu@outlook.com	R-TC-17006
VS0000086199	North Central Sight Sen	Williamsport	Self-Registered		Melissa Myers, 570-323-9401	mmyers15	MelissaM@ncsight.org	R-TC-17006
VS0000008037	Shipmates Printmates I-	Shipmates Printmates	Self-Registered		Wendy Taylor, 863-372-3487	wtaylor420	wtaylor@velocityprint.com	R-TC-17006
VS0000014627	Laser Safety Systems LI	Laser Safety Systems	Self-Registered		Noreen Hanshecht, 757-238-(		noreen@lasersafetysystems.com	R-TC-17006
VC0000145480	Global Merchandising56	140 Sandalin Lane Alta	Self-Registered		Sam Humphrey, 404-453-2677		s.humphrey6@juno.com	R-TC-17006
VS0000004916	Fedhealth	Tyler Office	Self-Registered		J Liebsch, 520-290-0929	jliebsch	fedhealth@yahoo.com	R-TC-17006
VS0000060354	Pavement Stencil Comp	Roanoke Facility	Self-Registered		Calvin Bell, 540-427-1325	cbell13	pavementstencil@earthlink.net	R-TC-17006
E53438	ADMARK Inc	ADMARK, Inc-Rockville	Self-Registered		Marc Silver, 301-231-7410	The Ad Answe	msilver@theadanswer.com	R-TC-17006
VS0000127901	Randy McKernan Image	Randy McKernan Image	Self-Registered		William Brake, 615-309-8250		chip@imageconnection.net	R-TC-17006
E50566	Rapid Printing & Office F	Bridge St, Bedford, VA	Self-Registered		Jim Melton, 540-586-1243	Rapid Printi	rapidprt1@jetbroadband.com	R-TC-17006
E75319	Visionality Designs That	Visionality	Self-Registered		Sherry Tennyson, 214-276-012	stennyson214	sherry@visionality.com	R-TC-17006
VS0000045452	Impact Office Products	Impact Office Products	Self-Registered		Phil Scott, 240-542-1300	pscott4	pscott@impactoffice.com	R-TC-17006
VS0000044224	Agility Inc	Office	Self-Registered		Dewey Allison, 423-383-0962	dallison1	dewey.allison@agilityservices.net	R-TC-17006
E14800	Quality Books Inc	Quality Books Inc.	Self-Registered		Karen Polok, 434-384-1500	kpolok1	karenpolok@yahoo.com	R-TC-17006
VS0000174503	Sound Uniform Group	Olympic Uniforms	Self-Registered		Julie Cruise, 206-406-9750		juliecruise@olyuniforms.com	R-TC-17006
VS0000110927	Comm-Electronics Logi	Williamsburg, VA	Self-Registered		Jack Foster, 757-880-7183		commelectronics@cox.net	R-TC-17006
VS0000134027	Barnes & Noble Bookse	Corporate Office	Self-Registered		Salvatore Ciffo, 212-633-3266	sciffo	sciffo@bn.com	R-TC-17006

VS0000093320	3D Systems, Inc.	Paramount - Langhorne	Self-Registered			Gary Schulberger, 215-757-93		GaryS@Paramountind.com	R-TC-17006
VS0000061111	Photo Expressions Tod	Burkeville	Self-Registered			Melinda Cook, 434-607-2788	mcook9	tim@photoexpressionstoday.com	R-TC-17006
E86357	Tidebold Paleontology Ir	Woodland Park, CO	Self-Registered			Tracie Bennitt, 719-686-1820		tracie@mndrc.com	R-TC-17006
E43969	MedSupply Partners	MedSupply Partners	Self-Registered			Lance Walman, 404-891-0042		lwalman@medsupplypartners.com	R-TC-17006
VS0000149505	PHELPS LLC	PHELPS LLC	Self-Registered			LATOYA CORBIN, 718-600-44	lcorbin	MRSCORBIN@LIVE.COM	R-TC-17006
VS0000073337	DB Moving and Storage	Arlington Office	Self-Registered			Diana Venable, 703-647-9738		info@mydbmoving.com	R-TC-17006
VS0000000576	Lucks Music Library	N/A	Self-Registered			Stephanie Perlski, 800-348-87	spelski	stephanie@lucksmusic.com	R-TC-17006
E55846	RACO Industries LLC	Main Warehouse	Self-Registered			Judith Maria, 888-433-1274	jmarie@bodw.	jmaria@racoindustries.com	R-TC-17006
VS0000105995	Southeastern Paper Gr	Southeastern Paper Gr	Self-Registered			Christopher Borocz, 800-632-1	cborocz	chris.borocz@sepapergroup.com	R-TC-17006
E1176	Centurion Medical Prod	Williamston MI Centurio	Self-Registered			Albin Hwang, 804-683-5280		ahwang@centurionmp.com	R-TC-17006
VS0000103326	PAPER Investment Cor	HQ	Self-Registered			Stephen Bogue, 805-581-3925		opsolutions@sbcglobal.net	R-TC-17006
E59299	Stanley Security Solutio	Indianapolis IN Stanley S	Self-Registered			Tracy Sales, 999-999-9999	msak1	tracy.sales@sbcinc.com	R-TC-17006
E61781	The Goetz Printing Com	7939 Angus Court, Spri	Self-Registered	S		Kevin McKenney, 703-568-823		kevin@goetzprinting.com	R-TC-17006
E35998	NewBold Corporation	Rocky Mount VA	Self-Registered			John Wasilak, 540-489-2333	jwasilak	jwasilak@newboldcorp.com	R-TC-17006
VS0000007019	American Minority Busir	Glenwood Office	Self-Registered			Sue Walz, 800-754-8831		adbsmail@americanmin.com	R-TC-17006
VS0000077599	Charlottesville Piano Co	Charlottesville Store	Self-Registered			Randolph Byrd, 434-296-8683		cvilepiano@earthlink.net	R-TC-17006
E35400	Advanced Technical Sy	Advanced Technical Sy	Self-Registered			John Dussing, 804-745-0751	ats7627	john@avsat.com	R-TC-17006
VS0000107647	Athlo Technology LLC	Athlo Technology LLC	Self-Registered			Joshua Ellis, 540-389-4464		josh@athlotechnologies.com	R-TC-17006
VS0000100006	UltraComm LLC	Primary Office	Self-Registered			David DiGirolamo, 703-622-63		ddigirolamo@ultracommsinc.com	R-TC-17006
E14474	ETS Hach Environmme	Chicago IL Office	Self-Registered			HACH / ELE INTERNATIONAL		SOILTEST@ELEUSA.COM	R-TC-17006
VS0000018738	Triarco Arts & Crafts, LL	Office	Self-Registered			Jennifer Foster, 800-328-3360		bids@triarcoarts.com	R-TC-17006
E44163	Learning Resources Ne	Manhattan, KS	Self-Registered			LERN Admin, 800-676-5376	ladmin	info@lern.org	R-TC-17006
VS0000093101	Creative Composer	Virginia Beach	Self-Registered			Mark Michielsen, 757-408-451		creativecomposer@cox.net	R-TC-17006
E13557	Office Depot Inc	Office Depot	Self-Registered			Lee Maynes, 804-640-9720	BradShaw	vacommonwealth@officedepot.com	R-TC-17006
VS0000085506	Progress Publications	Omaha NE Office	Self-Registered			Customer Service, 800-365-33		sales@progresspublications.com	R-TC-17006
VS0000069075	BETH Partners LLC	Yorktown, VA	Self-Registered			Tim Henderson, 757-705-7314		tim@alpharesource.net	R-TC-17006
VS0000086519	FindTape.com	NJ Office	Self-Registered			Kevin Mahoney, 800-908-7580	kmahoney	kevin@findtape.com	R-TC-17006
VS0000084746	coVita LLC	Haddonfield Office	Self-Registered			Karin Beaupre, 800-707-5751		bids@covita.net	R-TC-17006
VS0000151353	Golden Star Promotions	Golden Star Promotions	Self-Registered			Joanne Kouris, 614-589-8718		goldenstar@goldenstarpromotions.com	R-TC-17006
VS0000071153	Parsons Audio LLC	Wellesley, MA	Self-Registered			Roger Talkov, 781-431-8709		sales@paudio.com	R-TC-17006
VS0000130236	John Seiffer Inc	dba Video Rental Servic	Self-Registered			Denise Seiffer, 972-881-1064	dseiffer	dee@videorentalservices.com	R-TC-17006
VS0000009618	Ever Ready First Aid an	300 Liberty Ave.	Self-Registered			Miri Weber, 718-495-4600	everready	mweber@everreadygroup.com	R-TC-17006
VS0000055987	Integrated Communicati	Chesterfield Office	Self-Registered			Stephen Renforth, 804-370-77	srenfort	srenforth@integcomm.com	R-TC-17006
VS0000151084	Britts Industries Inc	Britts Industries Inc	Self-Registered	O, S, M		Elizabeth Britt, 410-266-8100		contact@woodprinting.com	R-TC-17006
C13424	THE OFFICE PLACE IN	Abingdon VA THE OFF	Self-Registered			Daniel Garrett, 276-628-4177	TOP	dgarrett@theofficeplace.net	R-TC-17006
E82046	B&K Rentals and Sales	The Office	Self-Registered	S		Victoria Brown, 301-627-4950		vabrown@bkrentals.com	R-TC-17006
VS0000033029	SAYRE ENTERPRISES	Headquarters	Self-Registered	S		Amanda Nicely, 540-291-3600	anicely12	anicely@sayreinc.com	R-TC-17006
VS0000131343	Barrons Educational Se	Barrons Educational Se	Self-Registered			Anne Realmuto, 800-645-3476	arealmut	school_library@barronseduc.com	R-TC-17006
VS0000022377	Anchorage Photo & Vid	Anchorage Photo & Vid	Self-Registered	O, S		Jeffrey Matney, 276-935-7595		anchorage@bvu.net	R-TC-17006
VS0000049263	Madel Enterprises LLC	Richmond	Self-Registered	O, S		Stephanie Nielsen, 804-915-72	snielsen1	snielsen@madelent.com	R-TC-17006
C19156	SHORE COMMUNICAT	Shorecom	Self-Registered			Laura Castner, 757-468-0855	Shorecom	lcastner@shorecomusa.com	R-TC-17006
C11532	Pifer Office Supply Inc	Harrisonburg - Pifer Offi	Self-Registered			don shiflett, 540-434-5386	pfpmb	dshiflett@pfpros.com	R-TC-17006
VC0000059320	Vast Retail Services Inc	Vast Retail Services, Inc	Self-Registered	O, S		rick vava, 804-288-3300	horders	rickvolhorders@aol.com	R-TC-17006
VS0000044950	Show Me Creative LLC	Natural Bridge	Self-Registered			Jessica Swartz, 540-291-4833	jswartz2	jessica@showmecreative.com	R-TC-17006
VS0000144517	recovery for the City Inte	Recovery for Life	Self-Registered			Dr. Paul Hardy, 757-456-0093		drpaul@myrecoveryforlife.com	R-TC-17006
VS0000042587	Studio Ammons Inc	Petersburg Office	Self-Registered			Terry Ammons, 804-722-1667		terry@studioammons.com	R-TC-17006
E26806	Clintwood Lumber and S	Clintwood Lumber	Self-Registered	S		Joey Collins, 276-926-4621	BIGRED	clintwoodlumber@yahoo.com	R-TC-17006
VS0000107604	93 Octane Inc	Richmond	Self-Registered			John Lindner, 804-643-8800	jlindner	john@93-octane.com	R-TC-17006
E76456	Stylus Publishing LLC	Sterling, Virginia	Self-Registered			Jen Lofquist, 703-996-1039	styluspub	Jen@styluspub.com	R-TC-17006
VS0000150380	The G M Pauls Compar	GeoCentral	Self-Registered			Jole Newberry, 513-336-3114	jnewberr2	jnewberry@geocentral.com	R-TC-17006
VS0000064970	L-3 Avionics Systems	Grand Rapids MI Office	Self-Registered			Leigh Johnson, 616-285-4325		leigh.johnson@l-3com.com	R-TC-17006
VS0000099488	Infrared Analysis Inc	VA Office	Self-Registered			Andrew Hanst, 714-817-9303	ahanst	lranalysis@msn.com	R-TC-17006
VS0000176020	AA Supply LLC	AA Supply LLC	Self-Registered	O, S, W		Audrey Person, 520-227-3788	aperson1	auddyp007@gmail.com	R-TC-17006
C17572	GOVERNMENT SCIEN	GSS	Self-Registered	S		Jeannie Ruiz, 703-880-5020		jruiz@govsci.com	R-TC-17006
VS0000105415	Cat Art, Inc.	Culpeper	Self-Registered			Catherine Nektzey, 540-379-36	cnetzey	catnetzey@gmail.com	R-TC-17006
E1704	Sweetwater Music Educ	Fort Wayne IN	Self-Registered			Jim Swain, 800-222-4700		jim_swain@sweetwater.com	R-TC-17006
VS0000134473	Veteran Contracting Sol	Veteran Contracting Sol	Self-Registered			Seth Kaelin, 856-514-0530		skaelin@vetnetworking.com	R-TC-17006
VS0000098836	Advanced Media Solutic	Fredericksburg	Self-Registered	S		Chris Chandler, 540-846-8458		advancedmediasolutionsva@gmail.com	R-TC-17006
VS0000096136	Learning Resources	Vernon Hills, IL	Self-Registered			Chris Truby, 888-489-9368	cruby	ctruby@learningresources.com	R-TC-17006
VS0000137369	Reghan Parker LLC dba	Reghan Parker LLC dba	Self-Registered			Danielle Weirich, 757-402-0457		danielle.weirich@dantech.net	R-TC-17006
VS0000166018	Nikl Jones Agency	Nikl Jones Agency	Self-Registered			Nikl Jones, 845-856-1266		njones@nikljones.com	R-TC-17006
E39308	Scogil Scientific Inc	1145 Flat Top Road, Bu	Self-Registered			Chista Kelley, 828-295-8015	Christa	cketler@columbine-enterprises.com	R-TC-17006
VS0000000458	SphereOptics LLC	SphereOptics, LLC	Self-Registered			Christopher Durell, 858-695-26	Chris Durell	cdurell@sphereoptics.com	R-TC-17006
E37781	Life Technologies Corpc	Carlsbad CA Office	Self-Registered			Ruba Ramahi, 800-955-6288	rramahi1	bids@lifetech.com	R-TC-17006
VS0000006039	A2Z School Supply Inc	A2Z School Supply, Inc	Self-Registered			Kade Smith, 423-952-0689		info@a2zschoolsupply.com	R-TC-17006
E55870	Ace Computing	Ace Computing-Indepen	Self-Registered			Anthony Gaynes, 276-773-992		acecomputing@adelphia.net	R-TC-17006
E58545	European Microscope S	Catharpin, VA Office	Self-Registered			Ralf Reichert, 703-754-9276	Ralf	europeanmicroscope@gmail.com	R-TC-17006
E13806	INTERSTATE OFFICE	INTERSTATE OFFICE	Self-Registered	O, S, W		JAN LEPELLETIER, 703-683-5		interstate@interstateoffice.com	R-TC-17006
VS0000016890	World Class Solution In	World Class Solution In	Self-Registered	O, S, M		Carrie Littleton, 757-223-5721	clittle2	carrie.littleton@worldclassmarketingcenter.com	R-TC-17006
C19570	R&R Office Solutions	R&R Supplies - Ribbons	Self-Registered	S		Luke G, 804-225-8318	lg1	luke@rrsupplies.com	R-TC-17006
C23405	ATLAS PEN & PENCIL	ATLAS PEN-001	Self-Registered			Lorraine Joyal, 888-872-1240		ljoyal@atlaspen.com	R-TC-17006
VS0000100077	Avast of Virginia LLC	Portsmouth Office	Self-Registered			Thomas Lovette, 757-663-2200	dovette	thomas@avastva.com	R-TC-17006
E69210	MILLARDS MACHINER	155 MACHINERY DRIV	Self-Registered			Joey Pigg, 276-632-6431	DVIA	millards99@comcast.net	R-TC-17006
E5907	Coastal Training Techn	Virginia Beach - Coastal	Self-Registered			Paige Parker, 757-498-9014	coastalgovsa	govsales@training.dupont.com	R-TC-17006
VS0000167268	Recognition Concepts L	Recognition Concepts L	Self-Registered			Gwen Gillard, 410-974-1235	ggiller1	ggillard@recognitionconcepts.com	R-TC-17006
VS0000075242	Spencer Cole LLC	Merrifield VA Office	Self-Registered			Carol Bell, 703-725-7706		carol.bell@spencercole.com	R-TC-17006
VS0000060006	Americare Health Produ	Madon, FL	Self-Registered			Matt Reichert, 217-836-4273		mattreichert@earthlink.net	R-TC-17006
VS0000075685	Eastern Controls, Inc	Virginia Office	Self-Registered			Paul Ferrara, 412-335-6826	pferrara13	paul.ferrara@easterncontrols.com	R-TC-17006
VS0000165042	Pfer Office Supply Inc	WINCHESTER VA Pfe	Self-Registered			Richie McClanahen, 540-667-4	mcclana2	richie@pferos.com	R-TC-17006
E512	MDF INC	MDF	Self-Registered			Bob Lewis, 212-251-1100		rlewis@americanminority.com	R-TC-17006
E5724	Bisco Inc	Bisco Inc.	Self-Registered			Scot Weisberger, 804-353-729	Scot	orders1@dbanana.com	R-TC-17006
E5129	Advanced Fueling Syste	Advanced Fueling Syste	Self-Registered			Julie Keenan, 804-798-2900	jkeenan1	julie@advancedfuelingsystems.com	R-TC-17006
VS0000107426	Endowed Expressions L	Endowed Expressions	Self-Registered			Sumiko Brown, 804-836-5459		sumiko@endowedexpressions.com	R-TC-17006
E68539	Backstage LLC	Backstage - Broad St, R	Self-Registered	S		Mike Velatka, 804-644-1433	mvelatka	mike@backstageva.com	R-TC-17006
VS0000071150	J&A Audio	Richmond, Va	Self-Registered			James Williams, 804-477-7302		AntWilliams91@ja-audio.net	R-TC-17006
VS0000158543	Music Makes You Happ	Music Makes You Happ	Self-Registered	O, S		Chris Rice, 757-544-9727	crice6	chris@musicmakesyouhappydj.com	R-TC-17006
E71552	Linen Company Inc	Richmond	Self-Registered			Customer Service, 804-750-28		admin@linencompany.com	R-TC-17006
E18562	Arcade Electronics Inc	Arcade Electronics Inc	Self-Registered	O, S, W		Walter Smith, 703-256-4610		wasmith@arcade-electronics.com	R-TC-17006
VS0000012595	Carpet Warehouse Sav	Carpet Warehouse Sav	Self-Registered			Armand Mahoozi, 703-352-604	mahood	armanimahoozi@gmail.com	R-TC-17006
VS0000182051	Geyer Instructional Proc	Prime Educational Prod	Self-Registered			Brett Schwartz, 573-527-2452		bids@geyerinstructional.com	R-TC-17006

E23292	E & E Publishing LLC	DC Office	Self-Registered		Jamie Adams, 202-445-0406	jadams16	jadams@eenews.net	R-TC-17006
C21574	VA INDUSTRIES F T B	VIB	Self-Registered		Andrea Wright, 434-422-3021	awright17	andrea.wright@dbvi.virginia.gov	R-TC-17006
E3066	TODD SEMAN MANUF	ROY - TODD SEMAN M	Self-Registered		Todd Seman, 360-480-1655		todd@whitewatergraphics.com	R-TC-17006
E52145	The Azimuth Group	Headquarters	Self-Registered		Jeffrey Lewis, 312-893-0892	theazimuthgr	theazimuthgroup@aol.com	R-TC-17006
VS0000045476	Every Citizen Has Oppo	Leesburg, VA	Self-Registered		Gregory Roberts, 703-779-210		gregr@echoworks.org	R-TC-17006
VS0000047343	Street & Co LLC	Street & Co - 001	Self-Registered		Kelly Hale, 804-747-7760	khale1	khale@streetandco.com	R-TC-17006
VS0000010683	Blue Lion Biotech LLC	Blue Lion Biotech LLC	Self-Registered		Paul Connolly, 425-396-7148		info@bluelionbio.com	R-TC-17006
VS0000065650	WellCentrix LLC	Richmond	Self-Registered		Bart Levy, 804-617-2259	blevy1	Bart@WellCentrix.com	R-TC-17006
VS0000062347	Big Pearl Paintball Inc	Glasgow VA	Self-Registered		Jeremiah Kesler, 434-258-1201		jerk@bigpearlpaintball.com	R-TC-17006
VS0000073916	Nazareth Music Center	Nazareth PA Office	Self-Registered		Scott Brodt, 610-759-3072	sbrodt	admin@nazarethmusic.com	R-TC-17006
VS0000058784	Boundless Network Inc	Austin, Texas (Corp./HC	Self-Registered		Robb Anderson, 804-514-1600	randerso31	randerson@boundlessnetwork.com	R-TC-17006
E11639	Lathrop's Business Syst	Lathrop's Business Syst	Self-Registered		Darren Lathrop, 757-241-3068	Darren1	darren@lathrops.net	R-TC-17006
VS0000117003	Maher Manufacturing C	Maher Manufacturing D	Self-Registered		Coral Lauber, 323-581-6988	clauber1	coral@fiestatoy.com	R-TC-17006
VS0000044498	A G A S Manufacturing	2701 East Tioga Street	Self-Registered		Elisabeth Benson, 212-777-111		bids@agasmfg.com	R-TC-17006
E19135	Channing Bete Compar	South Deerfield MA Offi	Self-Registered		Kim Canuel, 800-626-7735	CCurrier	specialsvcs@channing-bete.com	R-TC-17006
VS0000055519	FUTEK Advanced Sens	FUTEK	Self-Registered		Kian Mokhberi, 949-465-0905		futek@futek.com	R-TC-17006
VS0000051883	Cook's Piano Sales and	Office Headquarters	Self-Registered		Joel Cook, 434-948-5344		joel@cookspiano.com	R-TC-17006
VS0000110875	Smarter Systems	Headquarters	Self-Registered		Bethany Stapp, 704-755-5065		micah.pattiatt@smartersys.com	R-TC-17006
VS0000082743	Glasdon Inc	Sandston VA Office	Self-Registered		Carl Smith, 804-726-3777	carnith575	carl.smith@glasdon.com	R-TC-17006
VS0000052665	Buchi Corporation	Buchi Corporation	Self-Registered		Jacquelyn Johnson, 302-652-3	jjohnson8301	johnson.j@buchi.com	R-TC-17006
E58438	ADMARK Inc	ADMARK, Inc-Rockville	Self-Registered		Marc Silver, 301-231-8830	ADMARK, Inc.	ms-lver@nwapublications.com	R-TC-17006
VS0000149936	HRETA dba WHRO	WHRO	Self-Registered		Doug Weiss, 757-889-9383	dweiss12	doug.weiss@whro.org	R-TC-17006
C18384	QUALITY DATA SYSTE	QUALITY-001	Self-Registered	O, S	Charles Zambito, 804-794-451	czambito	czambito@q-d-s-inc.com	R-TC-17006
VS0000089249	Bounce 2 The Moon Inc	Richmond Office	Self-Registered		tracy farrell, 804-745-7585	tfarrell	info@bounce2themoon.com	R-TC-17006
VS0000087633	Yvonnes Personalized E	Glen Allen, VA	Self-Registered		Yvonne Sinnie, 888-459-5549		info@yvonnespersonalizedbooks.com	R-TC-17006
E62538	EASTERN LOCK & KE	820 LIVE OAK CIR, SUI	Self-Registered		RONALD KAMPNEY, 757-436		easternlockandkey@cox.net	R-TC-17006
VS0000162248	Loudoun Evans LLC	Atlantic Low Vision	Self-Registered		Phillip Linz, 703-888-7134	plinz2	phil@atlanticlowvision.com	R-TC-17006
E22335	Virginia Office Supply of	Virginia Office Supply	Self-Registered		darrell maples, 703-491-4440		ofillytwo@aol.com	R-TC-17006
VS0000080194	Capos Music Store LLC	Stora	Self-Registered	O, S	Amy Ball Braswell, 276-525-18	aballbra	caposmusicstore@gmail.com	R-TC-17006
E4280	ATLANTIC PLYWOOD	RICHMOND - ATLANTI	Self-Registered		DAVID SMITH, 800-825-6597		dsmith@atlanticplywood.com	R-TC-17006
C21574	VA INDUSTRIES F T B	VIB	Self-Registered		Van McPherson, 804-786-2687	vmcphers2	van.mcpherson@dbvi.virginia.gov	R-TC-17006
VS0000112611	SHOPBEK INC	MIDLOTHIAN VA	Self-Registered	O, S	Richard Aust, 804-714-0200	raust1	raust@shopbek.com	R-TC-17006
VS0000071884	MX3 Audio Visual	Charlottesville Office	Self-Registered		David Marino, 434-465-3350	dmarino	marino@mx3av.com	R-TC-17006
VS0000036983	Premier Suppliers	Corporate Office	Self-Registered		Shawna Canoll, 800-421-4261	sharvey2	scanoll@premiersuppliers.com	R-TC-17006
VS0000029138	Fleet Services and Insta	Fleet Imports Commerci	Self-Registered		Charles Krause, 757-455-9720		ckrause@fleet-imports.com	R-TC-17006
VS0000062571	DLT Federal Business S	Wilmington DE Office	Self-Registered		Catherine Prosser, 877-499-21		catherine.prosser@fbcgov.us.com	R-TC-17006
VS0000038617	strategic sourcing intern	Virginia beach	Self-Registered		craig einhorn, 757-366-7401		c.einhorn@buy1ssi.com	R-TC-17006
VS0000119693	Heidelberg Instruments	Heidelberg Instruments	Self-Registered		Niels Wijnsendts van R, 781-2	nwijnsen	nle@himt.us	R-TC-17006
VS0000013779	Fermion LLC	Chesapeake Office	Self-Registered		Tim Richard, 757-617-3486	trichard1960	trichard@fermionllc.com	R-TC-17006
E78901	Clement Communicatio	Corporate	Self-Registered		Rick Foley, 610-459-4200	ClementUser	rfoley@clement.com	R-TC-17006
E55107	Acuity Audio Visual	Acuity Audio Visual-Mar	Self-Registered	S	JAY PATEL, 703-361-6080	jpatel3	JPATEL@ACUITYAV.COM	R-TC-17006
E27506	Eric Arvin Incorporated	Eric Arvin Incorporated	Self-Registered		Barbara Tuzzeo, 800-770-8010	BarbaraTuzzo	btuzzeo@eaiusa.com	R-TC-17006
VS0000078131	West Music Company	Coralville IA Office	Self-Registered		Beth Vilhauer, 800-397-9378		bids@westmusic.com	R-TC-17006
E28578	TL Garden & Associates	T.L. Garden & Associat	Self-Registered		Richard Danoy, 804-672-4966	rdanoy	r.danoy@tlgiles.com	R-TC-17006
VS0000099101	Vida Health Communic	Boston Office	Self-Registered		John Craine, 617-884-4334		john.craine@vida-health.com	R-TC-17006
VS0000014813	Trion Technology Inc	Florida Office	Self-Registered		Sol Spencer, 727-461-1888	solspencer	sol@trionitech.com	R-TC-17006
E62253	The Great Gourmet Inc	5115 Clark Canning Ho	Self-Registered		Catherine McMahon, 410-754-	jebersol	catherine@thegreatgourmet.com	R-TC-17006
VS0000069885	Avanthe LLC	Fairfax County	Self-Registered		Judith Leger, 703-255-2227	jleger	judith.leger@gmail.com	R-TC-17006
E67294	Bloxom Auto Supply Co	Bloxom Auto Supply Co	Self-Registered		Rob Bloxom, 757-824-3458		bloxomauto@verizon.net	R-TC-17006
VS0000112611	SHOPBEK INC	MIDLOTHIAN VA	Self-Registered	O, S	Richard Aust, 804-714-0200		raust@shopbek.com	R-TC-17006
E85	Fried Brothers Inc	Philadelphia - Fried Brot	Self-Registered		Sam Hasan, 215-627-3205	Fried	sam@friedbrothers.com	R-TC-17006
E63195	Rockbridge Area Occup	Sycamore St., Buena Vi	Self-Registered		Roy Funkhouser, 540-261-615		rfunkhouser@raoc.org	R-TC-17006
VS0000029835	Mercy Medical Equipme	Corporate Office	Self-Registered		Dennis Palmieri, 210-224-9714	dpalmier	dennis@emercymedical.com	R-TC-17006
VS0000035444	GateWay Distributors In	Fort Myers	Self-Registered		Kim Kraft, 800-717-5220	kkraft	kim@buyglucdots.com	R-TC-17006
E45876	Thermionics Laboratory	Corporate	Self-Registered		Michael Ricks, 510-538-3304		mricks@thermionicscorp.com	R-TC-17006
E20545	Grafik Industries Ltd	Gaithersburg	Self-Registered		Vickie Freeze, 301-963-8600	gvabids	vickief@graphicvisions.com	R-TC-17006
E62339	SmileMakers	Shs Lane	Self-Registered		Christine Brodsky, 864-583-24	cbrodsky	christine.brodsky@smilemakers.com	R-TC-17006
VS0000010245	Baby Feathers LLC	Reston Office	Self-Registered		Valerie Schuster, 703-481-108		valerie@babyfeathers.com	R-TC-17006
E69031	leesburg office supply	Leesburg Office Supply	Self-Registered		Cynthia Giroux, 703-777-8136		Cynthiag@joeregans.com	R-TC-17006
VS0000115300	Pewterglass	Ennismore	Self-Registered		Michelle Eridge, 705-292-7851	meridge	pewterglass@live.com	R-TC-17006
VS0000067654	IMANI SERVICES	CHESAPEAKE OFFICE	Self-Registered		KAREN BELL, 757-773-2003	kbell6	IMANISERVICE@AOL.COM	R-TC-17006
VS0000125873	The Greene Company c	The Greene Company c	Self-Registered		Barry Greene, 276-638-7101	bgreene6	bgreene@thegreenecompany.com	R-TC-17006
VS0000041854	Academy Acquisition Co	Academy Looseleaf & B	Self-Registered		Patrick Rainey, 800-268-0030	prainey	patrainey@academylooseleaf.com	R-TC-17006
VS0000005709	Circle Solutions Inc	Headquarters	Self-Registered		Caroline Weiler, 703-902-1218	pdreyfuss	jperistere@circlesolutions.com	R-TC-17006
VS0000080389	Erich Russek Robbins	Clifton, VA	Self-Registered		Erich RussekRobbins, 703-830		erich@novamusiccenter.com	R-TC-17006
E22508	Troxler Electronic Labor	North Carolina	Self-Registered		John Kadwell, 919-549-8661	jkadwell	jkadwell@troxlerlabs.com	R-TC-17006
VS0000162544	Aquatic Sensor Network	Aquatic Sensor Network	Self-Registered		Yong Ma, 860-212-0629		yma@aquasent.com	R-TC-17006
E13764	RSR ELECTRONICS (N	NJ	Self-Registered		Ajit Gulati, 732-381-8777	agulati	electron@elexp.com	R-TC-17006
VS0000092929	The Executive Advertisi	Nashville, TN	Self-Registered		Stewart Switzer, 866-633-4144		sales@taapromo.com	R-TC-17006
VS0000178378	Applied Video Technolo	Applied Video Technolo	Self-Registered		Morgan Gioffre, 610-407-0776	mgioffre	mgioffre@appliedvideo.com	R-TC-17006
VS0000039533	Mar-bal Inc	Corporate Office	Self-Registered		Ron Poff, 440-539-6595		ronp@mar-bal.com	R-TC-17006
VS0000006187	Complete Products	Lawrenceburg In	Self-Registered	O, S, M	Glenn Williams, 765-662-6567	drummer1	completeproducts@bigfoot.com	R-TC-17006
VS0000010462	Gemini Computers Inc	NY	Self-Registered		Moshe Goldberg, 888-943-646		moshe@geminicomputers.com	R-TC-17006
VS0000140412	The Tuba Exchange	Peruchia LLC	Self-Registered		Kevin Smith, 800-869-8822	ksmith85	kevin@tubaexchange.com	R-TC-17006
E11624	C.I.T.C. IMAGING	C.I.T.C. IMAGING	Self-Registered	O, S	TREENA STIKE, 540-382-655		CHARGE1@AOL.COM	R-TC-17006
VS0000150741	NASCLA	National Association of	Self-Registered		Angie Whitaker, 623-587-9354	awhitake9	angiewhitaker@nascla.org	R-TC-17006
VS0000141138	Focus On Souvenirs	Focus On Souvenirs	Self-Registered		Kathie Simpson, 800-269-5281		kathie@focussouvenirs.com	R-TC-17006
VS0000060178	Zenith Aviation Inc	Fredericksburg Office	Self-Registered	S	John Marlowe, 540-361-7700		jmarlowe@zenithaviation.com	R-TC-17006
C11779	Whitlock	Audio Fidelity Communi	Self-Registered		Charlotte Sullivan, 804-325-465	csulliva31	sullivanc@whitlock.com	R-TC-17006
VS0000094341	SUPRA OFFICE SOLU	Philadelphia Office	Self-Registered		Supra Administrator, 267-275-8	sadminis	execs@supraos.com	R-TC-17006
VS0000053996	The Journey Group Inc	Charlottesville, VA	Self-Registered	S	Christa Dickerson, 434-961-25		judyg@journeygroup.com	R-TC-17006
VS0000013783	Life After Graduation LL	College Transition Publi	State-Entered		Terry Arndt, 206-760-3083		terry@lifeaftergraduation.com	R-TC-17006
C17189	AMERISYS INC	AMERISYS INC	Self-Registered	S	Carl Parcell, 703-818-7000		cparcell@amerisys-inc.com	R-TC-17006
E62535	MMI - Montgomery Mari	6101 Brewbaker Blvd M	Self-Registered		Michelle Freeman, 800-826-04		sales@mmi-fed.com	R-TC-17006
VS0000139537	Boundless	Boundless AT	Self-Registered		Christopher Robison, 866-606-	crobison1	chris@boundlessat.com	R-TC-17006
C17672	GOVERNMENT SCIEN	GSS	Self-Registered	S	Craig Cheltenham, 703-860-50	ccheiten	cchettenham@govsci.com	R-TC-17006
C18384	QUALITY DATA SYSTE	QUALITY-001	Self-Registered	O, S	QUALITY DATA SYSTEMS IN		CZAMBITO@Q-D-S-INC.COM	R-TC-17006
E76829	Parts Express Internatio	Parts Express Internatio	Self-Registered		Lynn Van Meter, 800-338-0531	vaedusales1	edusales@parts-express.com	R-TC-17006
VS0000082997	Engelman Commercial	Atlanta GA Office	Self-Registered	S	Carl Engelman, 770-216-9823	cengelma	carl@bcbradingcorp.com	R-TC-17006
VS0000030971	Digital Renaissance	Hayes Office	Self-Registered		Stan Young, 804-684-5599		stan.young@digrendesigns.com	R-TC-17006
VS0000050228	Smiling Bulldog Enterpri	Redford Office	Self-Registered		Harriette Anderson, 540-633-67		info@smilingbulldog.com	R-TC-17006
VS0000107243	Neebo	Home Office	Self-Registered		Ryan Norris, 402-421-7300	rnorris4	rnorris@neebook.com	R-TC-17006
C5537	FISHER SCIENTIFIC C	Pittsburgh PA	Self-Registered		Willa Epworthy, 800-766-7000		us.quotes@thermofisher.com	R-TC-17006

VS0000080912	BrookWeiner	MAin Office	Self-Registered		Keith Hasty, 312-629-0900		keith@keysoneadv.com	R-TC-17006
VS0000073560	Strategic Sourcing Solu	Florence Office	Self-Registered		Jason Kunik, 888-512-3332	jkunik	jkunik@stratbuy.com	R-TC-17006
E68539	Backstage LLC	Backstage - Broad St, S	Self-Registered	5	Mike Valaika, 804-644-1433		mike@backstageva.com	R-TC-17006
VS0000107904	SENAIA INTERNATIONA	COPPELL TX	Self-Registered		FRANCE SKULNIK, 603-345-8		CONTRACTS@SENAIA-INTL.COM	R-TC-17006
E39653	Dixie Gun Works Inc	Main Office	Self-Registered		Hunter Kirkland, 731-885-0561	dixiegun	hunter.kirkland@dixiegunworks.com	R-TC-17006
VS0000107374	The Marketing Market	Richmond Office	Self-Registered	O, S, W	Patricia EarleyCarter, 804-357-		earleycarter@comcast.net	R-TC-17006
VS0000093402	US Markerboard	Holbrook Office	Self-Registered		Scott Newman, 781-961-6762		scott@usmarkerboard.com	R-TC-17006
VS0000058177	Hayze Procurement Inc	Richmond Office	Self-Registered		Matthew Hayes, 804-549-9413	mhayes6	mhayes544@yahoo.com	R-TC-17006
VS0000108167	microgreen services int	Falls Church, Virginia	Self-Registered	S, M	Johnny Bueno-Abdala, 773-29-	jbuenoab	Johnny.buenoabdala@microgreen.us.com	R-TC-17006
E59255	VENTURE PUBLICATI	2710 LONGWOOD LAI	Self-Registered		TONI FITZPENN, 615-562-023		TONI@VENTUREPUBS.COM	R-TC-17006
E77103	American Cord & Webb	American Cord & Webb	Self-Registered		Nancy Doane, 401-762-5500	ndoane	NDoane@acw1.com	R-TC-17006
VS0000141215	Winter Design Group In	New York	Self-Registered		Bruce Winter, 212-620-0985	bwinter	bruce@winterdesigngroup.com	R-TC-17006
E27793	AVR Filing & Storage S	Burke, VA	Self-Registered	O, S	George Whitley, 703-531-5111		awinc1@juno.com	R-TC-17006
VS0000035479	Dynamight Entertainme	Clinton MD	Self-Registered		Christian-Maria Nickens, 240-2		lnickens@dynamight.com	R-TC-17006
VS0000137025	Mil Creative Studio	Melissa Burke Bruster	Self-Registered	O, S, W	Melissa Bruster, 804-516-1106	mbruster	melissa.b.bruster@gmail.com	R-TC-17006
E64125	design army LLC	510 H St NE # 200 Was	Self-Registered		jason lefebure, 202-797-1018	designarmy	jake@designarmy.com	R-TC-17006
VS0000139932	PALTECH WIRELESS	PALTECH WIRELESS	Self-Registered		Nayef Kahla, 571-253-5827	nkahla	nayef_78@yahoo.com	R-TC-17006
E58254	GRACE TRAINING SUI	GRACE TRAINING SUI	Self-Registered		GRACE RISPOLI, 407-859-92		GRACERSPOLI@MINDSPRING.COM	R-TC-17006
VS0000043556	Target Marketing LLC	Target Marketing Group	Self-Registered		Peggy Schott, 443-738-3120	pschott	peggy@tmgroup.com	R-TC-17006
VS0000164672	Eco Trends	Eco Trends	Self-Registered		Lyman Speckhauer, 757-641-2		ecotrendsvb@yahoo.com	R-TC-17006
VS0000057368	IMS Audio Visual	Garnet Valley	Self-Registered		Mark Steinmetz, 610-361-1870		msteinmetz@ims-av.com	R-TC-17006
VS0000050137	Music Technology Inc	Springfield, VA	Self-Registered		Doug Weisbrod, 703-725-4244	dweisbro	Doug@musictechnology.com	R-TC-17006
E84228	Swanson Security Servi	Swanson Services LLC	Self-Registered	S, M	Wayman Swanson, 804-647-2		waymanswanson@hotmail.com	R-TC-17006
E15686	Communications Speci	Machanicsville VA Corp	Self-Registered	S	Ed Mading, 804-559-4274	emading	ed.mading@csisystems.net	R-TC-17006
VS0000059661	Helicopter Helmet LLC	Chadeson Office	Self-Registered		Rob Abbott, 843-556-0405	rabbott	hhcouse@gmail.com	R-TC-17006
VS0000091762	Bayer Business and Ter	Baytown, TX	Self-Registered		Sheila Gulloy, 281-383-7985	sgulloy	sheila.gulloy@bayer.com	R-TC-17006
VS0000154778	Shannon Sanchez and	Celebrations by Shanno	Self-Registered	O, S, M	Shannon Sanchez, 240-218-7	ssanchez5	contracts@shannonmsanchez.com	R-TC-17006
VS0000186917	Genesis Headphones L	Genesis Headphones L	Self-Registered		Carol Flynn, 888-864-1113	cflynn11	order@genesisheadphones.com	R-TC-17006
VS0000041661	Product World USA	Petersburg Office	Self-Registered	O, S, M	Cal Goodwyn, 804-919-2497	cgoodwyn	sales@productworldusa.com	R-TC-17006
VS0000030373	TKC Integration Service	Anchorage Office	Self-Registered		Megan Monks, 301-273-6415	mmonks	megan.monks@tkcis.com	R-TC-17006
VS0000030604	Delmarva Printing Inc	Salisbury Office	Self-Registered		Pete Brown, 410-912-0900	pbrown36	pete@delmarvaprinting.com	R-TC-17006
E68950	Direct Communication	Norfolk	Self-Registered		John Luker, 716-489-6891		jluker69@gmail.com	R-TC-17006
E9522	CORRUGATED CONT.	CORRUGATED CONT.	Self-Registered		Mark Webb, 540-774-0500		mark.webb@ccobox.com	R-TC-17006
VS0000094208	College Recruitment Me	Headquarters	Self-Registered		Tim Clancy, 630-457-1412	tclancy	tim@crmpubs.com	R-TC-17006
VS0000056091	Expressions	Expressions face paintir	Self-Registered		Virginia Siemiński, 434-409-471		ginny@expressionsfacepainting.com	R-TC-17006
VS0000062268	dba Microbiology Intern	Fredericksburg MD Offi	Self-Registered		Joyce Hahnel, 800-396-4276		Joyce.Hahnel@800EZMicro.com	R-TC-17006
VS0000039787	Maury Boyd and Associ	Maury Boyd & Associate	Self-Registered		Brian Boyd, 317-849-6110		boydbrian@maurboyd.com	R-TC-17006
VS0000058283	TruPower Associates In	Home Office	Self-Registered		John Buschman, 410-340-790		john@trupower.net	R-TC-17006
VS0000075639	New Journal and Guide	Norfolk	Self-Registered	O, S, W	Brenda Andrews, 757-543-653	bandrews4	bhandrews@earthlink.net	R-TC-17006
VS0000169740	MAINE LINE PRODUC	Greenwood, Maine	Self-Registered		Ellen Whitney, 207-875-2522		mainelineproducts@gmail.com	R-TC-17006
VS0000064772	Beage Enterprise LLC	Maryland Office	Self-Registered		David Belton, 301-536-8813	dbelton4	dbelton117@msn.com	R-TC-17006
E3841	Hampton Stationery	Hampton - Hampton St	Self-Registered		John Cabot Ishon, 757-722-77	jci	jci@hamptonstationery.com	R-TC-17006
VS0000125998	Panel Works	Moseley VA Office	Self-Registered		James Moran, 804-358-2101	jmoran4	panelworks.moran@gmail.com	R-TC-17006
VS0000031386	Gibson Rentals	Orange Office	Self-Registered	O, S	Ryan Gibson, 540-661-0001		ryang@gibsonrentals.com	R-TC-17006
VS0000091004	Optisource International	Corporate Headquarters	Self-Registered		Jim Maddox, 631-803-4922	jmaddox2	jim@1-800-optisource.com	R-TC-17006
VS0000079036	Ultimate Amusements	Potomac, Md	Self-Registered	S	Brian Morse, 301-424-7114	bmorse	brian@ultimateamusements.com	R-TC-17006
VS0000105547	Secured Office Interiors	Midlothian Office	Self-Registered	O, S, M	Letitia Christian, 804-819-9180	lhopeon1	lee@securedofficeinteriors.com	R-TC-17006
VS0000124390	Gifted Hands Consulting	Gifted Hands Consulting	Self-Registered		Tara Pettiford, 804-861-5852	tpettifo2	tara@giftedhandsconsulting.com	R-TC-17006
VS0000137028	Free Spirit Publishing	Free Spirit Publishing	Self-Registered		free spirit, 800-735-7323	fspirit	help4kids@freespirit.com	R-TC-17006
C21501	INTER TECHNOLOGIE	INTER TECH-001	Self-Registered	S	Bill Brewster, 574-210-1825	bbrewste	bill@intertech.tv	R-TC-17006
E3177	Brame Specialty Co Inc	Durham NC	Self-Registered	S	Bryan Monroe, 540-981-0515	bmonroe1	b.monroe@bramespecialty.com	R-TC-17006
E82339	SmileMakers	Sha Lane	Self-Registered		Christine Brodsky, 864-583-24	smilemakers1	smLbids@smilemakers.com	R-TC-17006
E73948	Sensenich Propeller Se	Lancaster Airport	Self-Registered		Katherine Wright, 717-560-371		katherinesp@aol.com	R-TC-17006
VS0000044203	Green Valley	Virginia Office	Self-Registered		Nahid Mwumi, 703-403-2700	nmwumi	nmwumi@aol.com	R-TC-17006
VS0000044427	LC Technology Solution	LC Technology Solution	Self-Registered		Jimmy Durney, 978-255-1620	jdurney1	jdurney@lctechinc.com	R-TC-17006
VS0000069858	Educate Education Inc.	Headquarter	Self-Registered		Piyush Mangukiya, 540-809-53	pmangukl	piyush@educatencare.com	R-TC-17006
VS0000107371	Get It Clean Inc	Austin, Texas	Self-Registered		maneesha jones, 512-732-242		maneesha@getitclean.com	R-TC-17006
E68964	BOUND TREE MEDICA	Bound Tree Medical	Self-Registered		Cary Taylor, 804-307-5322		cary.taylor@boundtree.com	R-TC-17006
VS0000050029	TMGE LLC	TMGE	Self-Registered		Wayne Locke, 540-439-2470	wlocke	wayne.locke@mekuegroup.com	R-TC-17006
E10967	Stephens Office Supply	Poquoson VA The Offic	Self-Registered	S, W	BRENDA JERNIGAN, 757-868	BMJERNIGAN	BMJERNIGAN@THEOFFICESTORE.COM	R-TC-17006
VS0000110331	Sanico Inc	Sanico Inc	Self-Registered		Shauna MacDermott, 607-773-	smacdermo2	smacdermot@sanico.com	R-TC-17006
E11577	Wenger Corporation	Owatonna MN Wenger	Self-Registered		Julie Evans, 800-733-0393		julie.evans@wengercorp.com	R-TC-17006
VS0000005535	PACTS LLC	PACTS Office Products	Self-Registered		Jawanza Moseley, 877-672-86		jawanza@pactsofficeproducts.com	R-TC-17006
VS0000111141	JJC Technologies LLC	JJC Technologies LLC	Self-Registered		William Jackson, 757-613-893	wjackson8	jjctechnologies@cox.net	R-TC-17006
VS0000146378	Baldwin Creative and Cr	Baldwin Creative and Cr	Self-Registered		Judy Brinegar, 937-490-4005		jbinegar@baldwincreates.com	R-TC-17006
VS0000136705	GRAY TELEVISION	WHSV	Self-Registered		Tina Wood, 540-433-9101		twood@whsv.com	R-TC-17006
VS0000009844	JM Distributors	Redford Office	Self-Registered	O, S, W	Joan Zlahl, 540-731-6903		joan@jmdist.com	R-TC-17006
VS0000156839	Juste Music	Juste Music	Self-Registered		Charles Anderson, 276-679-75		charles.justemusic@gmail.com	R-TC-17006
VS0000031877	NELMAR SECURITY P	HEAD OFFICE	Self-Registered		JAMES ITZKOVITS, 450-477-4	jitzkovi	JAMES@NELMAR.COM	R-TC-17006
VC0000101320	Bare Siding Company, I	Bare Construction, Inc.	Self-Registered	O, S, W	Kristina DeLange, 540-248-444	vabare	baresiding@mac.com	R-TC-17006
VS0000099806	Dalnl Enterprises	Dalnl Office	Self-Registered		Akinjide Babayemi, 832-545-58	ababayem	install@mytopoffer.com	R-TC-17006
VS0000026699	Nomega Recording Stu	Fan District	Self-Registered		Johnny Nomega, 877-254-129	jnomega	INFO@nomegastudios.com	R-TC-17006
VS0000014288	Complete Book and Me	Cedar Park Office	Self-Registered		Peter Coomaraswamy, 800-981		peter@completebook.com	R-TC-17006
E57608	Hurts TV Service & Sale	2010 West Beverley St.	Self-Registered		Charles W. Hurt, 540-885-6410		hurtstv@cfw.com	R-TC-17006
VS0000090421	SUZUKI MUSIC USA	SANTEE OFFICE	Self-Registered		ANGELIQUE CAETANO, 800-		EDUCATION@SUZUKICORP.COM	R-TC-17006
VS0000105126	SBC Tech Partners	Herndon Office	Self-Registered		Steve Hartzog, 703-539-6150	shartzog	shartzog@sbctechpartners.com	R-TC-17006
VS0000020641	Travis Association for th	Austin Office	Self-Registered		Jim Scott, 512-442-2329	jscott2	jim.scott@austinlighthouse.org	R-TC-17006
C21960	Carlton Group Inc	Roanoke - Carlton Grou	Self-Registered	S	Russell Woods, 904-222-5960	rwoods15	rwoods@carltonsale.com	R-TC-17006
VS0000155491	Academic Asset Manag	Academic Asset Manag	Self-Registered		Ronald Duvall, 443-562-5132	rduvall	ron@academicassetmanagement.com	R-TC-17006
E19759	VisualResearch Inc	VisualResearch Inc	Self-Registered	O, S	Neal Kauder, 804-794-3144		nkauder@vis-res.com	R-TC-17006
VS0000060878	District Supply Inc	Washington DC	Self-Registered		Kristina Deignan, 202-641-9661		kristina@districtsupplyinc.com	R-TC-17006
E58364	Computer Integration G	Lancaster	Self-Registered		Edward Gorecki, 717-291-0151	egorecki	egorecki@epix.net	R-TC-17006
VS0000027031	Woodburn Press	Dayton Office	Self-Registered		John O'Brien, 888-285-1502	jobrien22	john@woodburnpress.com	R-TC-17006
VS0000036433	Hilton Head Island Profe	Sales Office	Self-Registered		Helen Lamarre, 800-845-8506	watersedge	helen@thipperformancegroup.com	R-TC-17006
E30142	Suburban Safe & Lock :	Suburban Safe & Lock :	Self-Registered	O, S	Mark Maurer, 703-323-8330	Rebecca Maur	safeandlock1@verizon.net	R-TC-17006
VS0000109136	Main Street Virtual Learn	MSVL	Self-Registered		Francis Feng, 315-446-7380	ffeng	francis.feng@mavonline.com	R-TC-17006
VS0000050000	DHARAMJEEVAN FOR	Richmond	Self-Registered	S, M	RAJESH LAKHANI, 804-745-7		DAYSINN14391@AOL.COM	R-TC-17006
VS0000093491	EMSL Analytical Inc	Cinnaminson NJ Office	Self-Registered		Daniel Kocher, 800-200-3675		contracts@emsl.com	R-TC-17006
VS0000103080	ICan, Inc.	Norfolk Office	Self-Registered		Carol Jackson, 757-963-1647		carol-jackson@cox.net	R-TC-17006
E83133	Association of American	Washington, DC	Self-Registered		Barbara Studenmund, 202-295	Bstudenmund	bstudenmund@aals.org	R-TC-17006

E89428	Kelvin International Corp	12650 McManus Blvd.,	Self-Registered		Janice Sherwood, 757-833-10	sherwood37a9	sherwood@kelvinic.com	R-TC-17006
VS0000120959	Joseph Bachner	Joseph Bachner	Self-Registered		Joe Bachner, 804-824-9584	jbachner	jbachner@cox.net	R-TC-17006
E42054	YKKUSA Inc	1306 Cobb Industrial Di	Self-Registered		mike.kuykendal, 770-427-5521		mike.kuykendal@ykk-usa.com	R-TC-17006
VS0000030183	Spectrum Process Equi	Spectrum Process Equi	Self-Registered		John Gantert, 610-693-8141		gantert@1spectrum.com	R-TC-17006
C14552	VIDEO & TELECOMM	VAT	Self-Registered		Ron Khuong, 703-658-0304		ronk@vti2.com	R-TC-17006
VS0000007229	WorldWide Medical Pro	Bristol PA	Self-Registered		Kathryn MacKinnon, 919-930-5		kmackinnon@wwmpoonline.com	R-TC-17006
VS0000168146	Office Tree LLC	Office Tree LLC	Self-Registered		Joanne O Mamelego, 702-803-		joanneo@officetreeproducts.com	R-TC-17006
VS0000178784	Coe Percussion LLC	Coe Percussion LLC	Self-Registered		Matthew Coe, 650-228-6960	mcoe2	matt@coepercussion.com	R-TC-17006
VS0000043556	Coastal Services Inc	Stamford, CT	Self-Registered		Richard Wood, 203-353-0124		rcw522@live.com	R-TC-17006
C22118	KAPLAN EARLY LEAR	KAPLAN COM-001	Self-Registered		BRENDA ROBERTS, 800-334	KAPLAN	broberts@kaptest.com	R-TC-17006
E53729	Bookmark Inc	Bookmark Inc, Olathe K	Self-Registered		Mary Schneider, 800-842-1288	bookmarkinc	mschneider@bookmarkl.com	R-TC-17006
VS0000064012	DJs Music Inc	DJs Music Inc	Self-Registered		Jim Bonham, 434-797-4644	jbonham4	danville@donsmusicity.com	R-TC-17006
VS0000060878	District Supply Inc	Washington DC	Self-Registered		Kristina Deignan, 703-665-6061	kdeignan	kristina@districtsupplyinc.com	R-TC-17006
VS0000005535	PACTS LLC	PACTS Office Products	Self-Registered		Jawanza Moseley, 419-704-09	PACTSOffice	jawanza@pactsofficeproducts.com	R-TC-17006
E53762	Steven Haag Home Imp	Steven Haag Home Imp	Self-Registered		Steven Haag, 757-880-9417	stevenhaagjhi	stevehaag@cox.net	R-TC-17006
VS0000017214	Eastern Business Forms	Virginia Beach office	Self-Registered		Gene Ploucha, 423-926-2262	gplaucha	genesbf@aol.com	R-TC-17006
VS0000099758	NCG INC	HAMPTON	Self-Registered		Chelsey Duncan, 757-838-322		Chelsey@NCGMfg.com	R-TC-17006
VS0000097263	Carter Machinery Comp	Industrial Hydraulic Sale	Self-Registered		Jeff Parker, 757-424-1444	jparker13	jeff_parker@cartermachinery.com	R-TC-17006
VS0000091406	CompanyKeeper LLC	Hampton, VA	Self-Registered		Jacoby DuBose, 757-204-1211		antoniomarquis@yahoo.com	R-TC-17006
VS0000033278	Valiant National AV Sup	NJ Office	Self-Registered		Ron Wolsten, 800-631-0867	rwolsten	rwolsten@800valiant.com	R-TC-17006
E15443	The Vernon Co	The Vernon Company	Self-Registered		Sharon Hollar, 540-335-3939		sharon.hollar@vernoncompany.com	R-TC-17006
VS0000122517	William Mitchell Studio	William Mitchell Studio	Self-Registered	S	William Mitchell, 540-483-7000	wmitchel12	WilliamMitchellStudios@gmail.com	R-TC-17006
VS0000064632	Hiatt Ink LLC	Ashburn Store	Self-Registered		Kevin Hiatt, 703-926-9748	khiatt	khiatt@cartridgeworldusa.com	R-TC-17006
E83451	Fireworks by Gucci	One Gucci Lane	Self-Registered		Scott Cooper, 631-296-0088		scooper@gucci.com	R-TC-17006
E46468	Daniels	Promotional Products	Self-Registered	O, S	Linda Hottinger, 540-434-4240	ProAdaniels1	danielsaccounting@pro-ad.com	R-TC-17006
C17129	COMMONWEALTH Ev	COMMONWEALTH Ev	Self-Registered	S	Phyllis Andrews, 804-264-6621	content	info@commenwealthevent.com	R-TC-17006
VS0000064527	Corporate Service Supp	Ronkonkoma NY Corpc	Self-Registered		Eugene Portela, 631-981-2600		gene@cesmfginc.com	R-TC-17006
VS0000133735	Nuvidia Digital Video Mi	TWA LLC	Self-Registered		John Lombardo, 913-310-7311	jlombard11	john@digitalvideomidwest.com	R-TC-17006
VS0000035033	Vans Printing Services	Vans Printing Services	Self Registered	S, M	Don Park, 804-612-6151		bryan@printingservicesinc.com	R-TC-17006
VS0000120502	Strategic Marketing and	Strategic Marketing and	Self-Registered		Lori Ann Telens, 757-286-6445	llalena	loriann@strategicmarketingandprintin g.com	R-TC-17006
VS0000000240	Harris Group Promotion	Harris Group Promotion	Self-Registered	O, S, M	Marco Harris, 804-464-2263		mharris2@mapinv.com	R-TC-17006
VS0000107857	Lowmarkup Inc	Lowmarkup Incorporate	Self-Registered		KELLY LOPEZ, 800-777-0333	marenas	kelly@lowmarkup.com	R-TC-17006
VS0000170577	Stellar Bay Properties Ll	Caldera	Self-Registered	O, S, W	Karl Panagopoulos, 703-244-8		stellarbayproperties@gmail.com	R-TC-17006
VS0000104524	Yohmans' Garden, LLC	Ashland, Virginia	Self-Registered		Wendy Paige C. Yohman, 804-		wendy@yohmansgarden.com	R-TC-17006
VS0000031118	National Events LLC	Main Office	Self-Registered	O, S, W	Ruth Crout, 703-961-1105	rcrout	RCrout@nationaleventsllc.com	R-TC-17006
VS0000027452	Pocket Full of Therapy	Offices and warehouse	Self-Registered		Barbara Piscopo, 732-462-447	bpiscopo	orders@pfot.com	R-TC-17006
E7431	S Freedman & Sons Inc	Landover Warehouse	Self-Registered		Jeff Freedman, 301-322-5000		jfreedman@sfreedman.com	R-TC-17006
VS0000013085	The American Occupati	AOTA	Self-Registered		Mark Connelly, 301-652-2682		mconnelly@aota.org	R-TC-17006
E29047	Office Interiors of Virgini	Office Interiors of Virgini	Self-Registered	S	Yvonne Burgess, 804-550-000	Jimbo	yvonneb@oi-va.com	R-TC-17006
VS0000040080	The General Store	The General Store	Self-Registered		Vicki Seekford, 540-721-3009	vseekfor	jovbseek@msn.com	R-TC-17006
VS0000045385	US Event Structures LL	Frederick Office	Self-Registered	S	Heidi Horine, 301-696-0607	hhorine	hhorine@useventstructures.com	R-TC-17006
E69468	White House Historical	White House Historical	Self-Registered		Michael Melton, 202-737-8282		MMelton@whha.org	R-TC-17006
VS0000081672	Y&S Technologies	Union Office	Self-Registered		Zalman Hacknar, 718-473-028		zalman@yandstech.com	R-TC-17006
VS0000111141	JJC Technologies LLC	JJC Technologies LLC	Self-Registered		Dusty Jackson, 757-613-6692		jjctechnologies@cox.net	R-TC-17006
VS0000055026	AVIA LLC	Harrisonburg Office	Self-Registered	O, S	Amber Michael, 540-857-0303		amber@go-avia.com	R-TC-17006
VS0000057809	MASTERPLAN LLC	MASTERPLAN, LLC	Self-Registered		Lisa Ford, 800-253-4336		lisa@masterplanusa.net	R-TC-17006
VS0000094468	Audio Video Solutions Ir	Annapolis Junction	Self-Registered		Connie Grabill, 301-604-8111		connie@audiovideosolutions.us	R-TC-17006
VS0000157665	Lawrence Group Inc	Proforma Marketing Affi	Self-Registered		Stephen Lawrence, 619-882-2(	slawrenc12	stephen.lawrence@proforma.com	R-TC-17006
E29047	Office Interiors of Virgini	Office Interiors of Virgini	Self-Registered	S	James Staley, 804-550-0003		ops@oi-va.com	R-TC-17006
VS0000115450	Tekconnx	Tekconnx	Self-Registered	S, M	Kevin Williams, 703-646-1210		kevinw@tekconnx.com	R-TC-17006
VS0000043556	Target Marketing LLC	Target Marketing Group	Self-Registered		Peggy Scholl, 443-738-3120		peggy@tmgroup.com	R-TC-17006
VS0000154893	Direct Paper Supply LL(	Direct Paper Supply LL(	Self-Registered		David Lam, 248-298-0530		david@directpapersupply.com	R-TC-17006
VS0000019177	Joyners Driving Improve	Wendell Joyner	Self-Registered		wendell joyner, 757-749-6379	wjoyner	wendelljoyner@hotmail.com	R-TC-17006
E39308	Scogil Scientific Inc	1145 Flat Top Road, Elk	Self-Registered		Christa Keller, 828-295-8015		ckeller@columbine-enterprises.com	R-TC-17006
VS0000141801	Reliable Investments LL	Reliable Investments LL	Self-Registered	O, S, M	Hector De Leon, 800-918-4360	hdeleon	hector@reliableinvestmentsllc.com	R-TC-17006
VS0000092094	Schools In LLC	Website	Self-Registered		Benjamin Kremer, 877-839-33(	bkremer	ben.kremer@schoolsin.com	R-TC-17006
VS0000053267	Bluebird Cabinetry	Bluebird Cabinetry	Self-Registered		Andrew Olsen, 804-937-5429		andrew@bluebirdcabinetry.com	R-TC-17006
VS0000144173	KRC Consulting Service	Maryland(headquarters)	Self-Registered	O, S, M	Fredricka Mcknight, 240-898-4	fmcknigh5	KRCconsultingServices@gmail.com	R-TC-17006
VS0000028408	ReUp Performance Tra	Lynchburg, Virginia	Self-Registered		Charles Sheaffer, 434-845-101	csheaffe	csheaffer@reiup.com	R-TC-17006
VS0000021483	BTA Associates LLC	Newport News	Self-Registered	O, S, M	Antoine Johnson, 757-215-032	ajohnson7	btaassociates83@aol.com	R-TC-17006
E86128	Prospectus Enterprises,	Headquarters	Self-Registered		Tyrone Jones, 202-429-0784		order@prospectusel.com	R-TC-17006
VS0000115014	American Technical Wri	Chesapeake Office	Self-Registered	S, W	Cynthia Beall, 757-410-2585		cindy@americantechnicalwriters.com	R-TC-17006
C12594	VALLEY OFFICE MACI	VALLEY OFF-001	Self-Registered	S	Chuck Grossmann, 434-296-5		csg@valleyofficemachines.com	R-TC-17006
VS0000174855	Drill Publishing Co LLC	Davis Healthcare Interna	Self-Registered		Amy Davis, 405-237-1624	adavis48	amydavis@dhibooks.com	R-TC-17006
VS0000154239	DF Music Enterprise	DF Music Enterprise	Self-Registered		Daniel Fisher, 630-267-9828		dfisher530@comcast.net	R-TC-17006
E40818	Advanced Office Equipr	22445 Davis Drive	Self-Registered		Jake Jacobs, 703-421-4800	advanced1	jjacobs2@sharp-soe.com	R-TC-17006
VS0000025638	4DD Studios	Roanoke	Self-Registered		Clinton Hatcher, 540-890-2070		info@4ddstudios.com	R-TC-17006
VS0000160841	Temple Display Ltd	Temple Display Ltd	Self-Registered		Tyler Temple, 630-851-3331	ttemple	sales@templedisplay.com	R-TC-17006
E11787	CommunicationsTelevid	Silver Springs, MD	Self-Registered		Ken Jan, 301-588-2600	kjan	kenjan711@aol.com	R-TC-17006
VS0000137092	EMBROIDME	Bryant Embroidery LLC	Self-Registered	S	Stephanie Bryant, 757-498-345	sbryant18	stephanie@embroidme-vabeach.com	R-TC-17006
VS0000070367	Corporate Diversity Sol	Ridgewood NJ Office	Self-Registered		Kyle Tafuri, 866-998-0550	ktafuri	ktafuri@corporatediversitysolutions.c om	R-TC-17006
VS0000139616	Prime Import and Expor	Richmod	Self-Registered		Yonas Haileweld, 804-658-30(	yhailewo	ydesta@primeimportexport.com	R-TC-17006
VS0000097833	Yvonnes Personalized E	Glen Allen, VA	Self-Registered		Yvonne Sinnis, 888-459-5549	ysinnie	info@YvonnesPersonalizedBooks.co m	R-TC-17006
VS0000147569	Villanti Printers	Villanti Printers	Self-Registered		Matt Noonan, 802-864-0723	mnoonan	mnoonan@villanti.com	R-TC-17006
VS0000175402	Robert Jasinski	Robert Jasinski	Self-Registered		Robert Jasinski, 703-298-4904	rjasinsk	rjasi@gmail.com	R-TC-17006
VS0000161041	Charles Gray Associates	Charles Gray Associates	Self-Registered		Charles Grombola, 269-657-29	cgrombol3	charlesgrayassoc@msn.com	R-TC-17006
VS0000192139	BOMbids LLC	BOMbids LLC	Self-Registered		Brian Estes, 910-206-4508	bestes2	marys@bombids.com	R-TC-17006
VS0000010898	Atlantic Constructors In	Corporate Office	Self-Registered		Mandy Gathright, 804-222-340		mandy.gathright@atlanticconstructor s.com	R-TC-17006
VS0000070769	Petals of Wytheville	120 Tazewell Street	Self-Registered		Teresa King, 276-227-0031	tking2	teresa@petalsofwytheville.com	R-TC-17006
VS0000177619	University Video Service	University Video Service	Self-Registered		Brian Rosenblatt, 818-622-548	brosenbl	brian@universityvideoservices.com	R-TC-17006
E24724	Municipal Code Corpora	Municipal Code Corpora	Self-Registered		Michelle Eagen, 850-576-3171		info@municode.com	R-TC-17006
VS0000031442	SKC Communication Pr	SKC	Self-Registered		Kevin Digilo, 703-439-0819	kdigilo2	kevin.digilo@skccom.com	R-TC-17006
VS0000178953	Keene Detention	Keene Supplies	Self-Registered		Adam Craig, 716-382-3435		sales@keenesupplies.com	R-TC-17006
E51118	DK Workspaces LLC	Richmond VA	Self-Registered	S, W	Karen Duer-Potts, 804-673-314		kduer@dkworkspaces.com	R-TC-17006
E82253	The Great Gourmet Inc	5115 Clark Crowling Ro	Self-Registered		Kim Scott, 410-754-8800		jo@thegreatgourmet.com	R-TC-17006
VS0000172312	Heritage Metalworks	Heritage Pewter	Self-Registered		Scott Ballor, 800-338-0829		scott@pewter.com	R-TC-17006
E55643	Syngene Symbiosis Syn	Synoptics	Self-Registered		Shelly Blomster, 301-662-2663		usaccounting@synoptics.us	R-TC-17006
VS0000150384	Lorraine Piepkorn	Visual Curriculums	Self-Registered		adam piepkorn, 757-390-7017	spiepkor	info@visualcurriculums.org	R-TC-17006
VS0000160618	Bobbie Dream Florist &	Bobbi Renee Harris	Self-Registered		Bobbi Harris, 276-345-3153		bobbiharris69@yahoo.com	R-TC-17006

E3079	Colonial Scientific Inc	Richmond VA	Self-Registered	S	Mike Rinko, 804-553-0244		mike@colonialscientific.com	R-TC-17006
VS0000064303	BOOKWORKS	STAUNTON, VA	Self-Registered	O, S	RONALD W. RAMSEY, 540-81		contact@shopbookworks.com	R-TC-17006
VS0000026542	A and L Technology	Fredericksburg Office	Self-Registered		Angella Anderson, 540-373-76	aanderson31	sales@anltechnology.com	R-TC-17006
E30142	Suburban Safe & Lock	Suburban Safe & Lock	Self-Registered	O, S	Rebecca Maurer, 703-323-633		safeandlock@gmail.com	R-TC-17006
E67819	Expedite Video Confere	Old Country Road	Self-Registered		Steve Vanacore, 201-483-330		svanacore@expedievcs.com	R-TC-17006
E82693	Granada Products	Los Angeles, CA	Self-Registered		Steven Koszis, 323-252-5861	skoszis	steven@granadaproducts.com	R-TC-17006
VS0000157348	Drapes and Drops	4316 wheeler ave, Alex	Self-Registered		cheryl marchini, 703-823-330		sales@drapesanddrops.com	R-TC-17006
VS0000043556	Target Marketing LLC	Target Marketing Group	Self-Registered		Debra Faraone, 443-738-3113	dfaraone	dfaraone@tmgroup.com	R-TC-17006
VS0000186607	Kenneth Brown	Kenneth Brown	Self-Registered		Kenneth Brown, 561-430-3570	kbrown2921	ken.brown@comcast.net	R-TC-17006
VS0000169470	Bearport Publishing Co	Bearport Publishing Co	Self-Registered		Kathryn Camisa, 212-337-8577		kcamisa@bearportpublishing.com	R-TC-17006
E66493	Ridenhour Music Inc.	Ridenhour Music	Self-Registered		Catherine Ridenhour, 540-389-	ridenhourmus	cathy@ridenhourmusic.com	R-TC-17006
E34451	Audio Enhancement	Audio Enhancement	Self-Registered		Stacey Lignell, 800-363-9362		Stacey.Lignell@AudioEnhancement.com	R-TC-17006
VS0000026236	Armstrong Transmitter (	Syracuse Office	Self-Registered		Ron Haines, 315-673-1269		ron@armstrongtx.com	R-TC-17006
VS0000091455	Rebel Star LLC	Chesapeake Office	Self-Registered		Christine Colbert, 323-313-708	ccolbert	colbertchristine@ymail.com	R-TC-17006
E70780	MarketLab Inc	MarketLab, Inc.	Self-Registered		Erin Meredith, 818-656-2484		erinm@marketlabinc.com	R-TC-17006
VS0000111056	Performance-based Sol	Virginia Office	Self-Registered	S, M	Collette Dawud, 703-575-6463	cdawud	celey@taskpbsi.com	R-TC-17006
VS0000105678	KDH Defense Systems,	Eden, NC	Self-Registered		Michelle Van Zandt, 336-635-4		mvanzandt@kdhtech.net	R-TC-17006
VS0000156543	Music Makes You Happ	Music Makes You Happ	Self-Registered	O, S	Chris Rice, 757-544-9727		chris@musicmakesyouhappydj.com	R-TC-17006
VS0000168492	Office Supply Store Inc	Office Supply Store Inc	Self-Registered		Johnathan Dodds, 425-502-88		jmdodds@outlook.com	R-TC-17006
VS0000110706	Consolidated Mailing Se	Sterling Office	Self-Registered		Daniel Ayala, 703-732-8750	dayala1	daniel.consolidated@gmail.com	R-TC-17006
VS0000057715	Chugach Industries Inc	Chesapeake VA	Self-Registered		Mark Miller, 757-410-7235	mmiller20	mmiller@chugachbw.com	R-TC-17006
E39184	Guitar Center	Music And Arts Centers	Self-Registered		Judy Drengwitz, 301-620-4040	jdrengwi	bids@musicarts.com	R-TC-17006
VS0000036983	Premier Suppliers	Coopreate Office	Self-Registered		Johnny Johnson, 800-421-426	jjohnson6250	jjohnson@premiersuppliers.com	R-TC-17006
VS0000032093	MEM Office Solutions L	Clinton Office	Self-Registered		MeShepard Millicent, 571-7224		mmeshepard@memos1.com	R-TC-17006
VC0000155395	Tri-State Camera Video	Brooklyn NY	Self-Registered		Yidel Rosenberg, 212-633-229	yrosenbe	yidel.r@tristatecamera.com	R-TC-17006
VS0000082567	PIANO & ORGAN WAR	Virginia Beach VA Offic	Self-Registered	O, S	RAYMOND BARKER, 757-497		RAY@PIANOWAREHOUSEVA.COM	R-TC-17006
C12237	McKendree Imaging Sy	McKendree & Co., Inc	Self-Registered		Ron Catron, 757-497-8000	Rcatron	ronald.catron@est.net	R-TC-17006
VS0000045468	Point Source Audio Inc	Main Office	Self-Registered		James Drumheller, 434-237-90		drums3@pointsourceaudio.com	R-TC-17006
C21791	PREISER SCIENTIFIC	PREISER SC-001	Self-Registered		Sandra Gatens, 304-727-2902	preiser	preiser@preiser.com	R-TC-17006
VS0000087048	Thankfully Yours LLC	Annandale Office	Self-Registered	O, S, W	Rebecca Busacca, 703-354-64	rbusacca	orders@thankfullyyours.com	R-TC-17006
VS0000151922	Elevate Audio Visual LL	Elevate Audio Visual LL	Self-Registered		Matt Harrison, 336-283-7500	mharrison12	mharrison@elevate-av.com	R-TC-17006
VS0000086866	Arlington Cinema Inc	Arlington Location	Self-Registered		Colleen Godbout, 571-228-592		colleen@arlingtondrafthouse.com	R-TC-17006
VS0000085361	Printwell	Taylor, MI	Self-Registered		Linda Harver, 517-694-4674	lharver	lindah@printwell.com	R-TC-17006
VS0000135133	Staples Technology Sol	Staples Technology Sol	Self-Registered		Kathryn Carroll, 252-436-3196	kcarroll3	kathryn.carroll@staples.com	R-TC-17006
E42777	ABC-CLIO	ABC-CLIO-Goleta, CA	Self-Registered		Ron Gulbault, 800-368-6868	abcclio	rgulbault@abc-clio.com	R-TC-17006
E18582	Arcade Electronics Inc	Arcade Electronics Inc	Self-Registered	O, S, W	Walter Smith, 703-256-4610	arcele	wesmith@arcade-electronics.com	R-TC-17006
E4655	COMMERCIAL BUSINE	Commercial Business S	Self-Registered	S	Valade Long, 804-379-9763		vlong@cbsva.com	R-TC-17006
VS0000085711	Corfam Fabricating Co	Kernersville, NC	Self-Registered		Jonathan Whitley, 336-993-35	jwhitley2	jwhitley@corfam.com	R-TC-17006
VS0000103103	HUQA EVENT SYSTE	Woodbridge VA Office	Self-Registered		Naseheen Iqbal, 888-901-4872		events@huqaav.com	R-TC-17006
VS0000020634	TELECOMBIZ INC	TELECOMBIZ INC	Self-Registered		JEFF GRAY, 800-576-7417	jgray6	ADMIN@TELECOMBIZ.COM	R-TC-17006
VS0000121191	Tidewater Packaging Sy	Tidewater Packaging Sy	Self-Registered		Danielle Kapetanovic, 703-673-	dkapetan	dkap@tidewaterglobalservices.com	R-TC-17006
E62839	Garrison Press LLC	Harrisonburg Office	Self-Registered	O, S, W	CJ Ritchie, 540-434-2333	critchie1	garrisonpress@gmail.com	R-TC-17006
VS0000082556	Diversity Graphic Solutk	1 Bounty Circle Hampto	Self-Registered	O, S, W	Katy Hanson, 757-812-3311		diversitygraphics@cox.net	R-TC-17006
VS0000185511	R Mitchel Inc	R Mitchel Inc	Self-Registered		Mel Nekashima, 323-231-4322	rmnakashi	rmitchel3@aol.com	R-TC-17006
VS0000106705	GRAY TELEVISION	WHSV	Self-Registered		Sarah Cassell, 540-433-9191	scassell1	scassell@whsv.com	R-TC-17006
VS0000098334	Blackman US	Corp office	Self-Registered		Wendy Palmer, 508-893-8999		wpalmer@harvardapparatus.com	R-TC-17006
E70436	Nyberg Fletcher & Whit	Richmond	Self-Registered		nancy jones, 410-684-2101	nancy jones	nancy@nybergfletcher.com	R-TC-17006
E77788	Bender-Burkot EastCos	Hwy 17 North Sermon L	Self-Registered		June Tilpp, 252-224-4631		junetilpp@bender-burkot.com	R-TC-17006
VC0000132080	Electronic Specialty Cor	Dunbar, WV	Self-Registered		Shane Higgins, 304-766-6277	shiggins5	shane@electronicspecialty.com	R-TC-17006
C12855	ColonialWebb Contract	ColonialWebb-Central V	Self-Registered		Adam Worthy, 540-717-3431	aworthy	adam.worthy@comfortsystemsusa.com	R-TC-17006
VS0000162538	LightSail Inc	LightSail Inc	Self-Registered		Annette Minoso, 917-287-5811		aminoso@lightsailed.com	R-TC-17006
VS0000029835	Mercy Medical Equipme	Corporate Office	Self-Registered		Gilberto Villarreal, 210-224-671	gvillarr	gilberto@amercymedical.com	R-TC-17006
VS0000164161	Washingtonian Media Ir	Washingtonian Magazir	Self-Registered		Jane Jefferson, 202-736-2438		jjefferson@washingtonian.com	R-TC-17006
VS0000070955	Capital Crescent Busine	Capital Crescent Busine	Self-Registered	S, M	Toni S. Brooks, 888-773-7910	tamilh39	vendors@capitalcrescent.com	R-TC-17006
VS0000020935	Mellor-Delaware Inc	Mellor, Inc.	Self-Registered		Peggy Albano, 205-288-8302		palbano@todaysclass.com	R-TC-17006
VS0000039153	Silverback LLC	Silverback Business Ce	Self-Registered		Charles Robinson, 410-963-45	crobinso5	crobinson@kbconline.com	R-TC-17006
VS0000050137	Music Technology Inc	Springfield, VA	Self-Registered		corey holland, 703-764-7005	choland1	corey@musictechnology.com	R-TC-17006
E45876	Thermionics Laboratory	Corporate	Self-Registered		Michael Ricks, 510-538-3304	mricks98	sales@thermionicscorp.com	R-TC-17006
VS0000121575	Trebuchet Outsourcing	Trebuchet Outsourcing	Self-Registered		Eli Wilner, 212-461-1745		eli.wilner@trebout.com	R-TC-17006
C3312	Advanced Educational F	Advanced Educational F	Self-Registered	S	Renee Larcom, 800-311-1522	rlarcom	bids@aepbooks.com	R-TC-17006
VS0000089877	Huqa Entertainment LL	Head Office	Self-Registered		Raakin Iqbal, 888-901-4872	riqbal	raakin.iqbal@huqaentertainment.com	R-TC-17006
C14662	Efficient Office Solutions	Hanover VA EOS	Self-Registered	O, S, W	Michelle Temple, 804-264-8225	eosva	eosvainfo@gmail.com	R-TC-17006
VS0000093482	The Lakehouse Beaneo	ASAP	Self-Registered		Kim White, 540-719-9100		smlasap@gmail.com	R-TC-17006
VS0000110848	TTI Business Products I	New York Office	Self-Registered		Michael Mollnaro, 212-679-390		michaelm@ttibusiness.com	R-TC-17006
VS0000138905	All Pro Sound	AP Sound Inc	Self-Registered		MARK ELLIS, 800-925-5776		SCHOOLS@ALLPROSOUND.COM	R-TC-17006
VS0000049039	Hoopla Pros	Headquarters	Self-Registered		Cary Folls, 678-362-5668	cfolls	cary@hooplapros.com	R-TC-17006
VS0000161092	EOS Trading Corp	Sale Stores	Self-Registered		Pepe Narvaez, 305-652-0442	pnarvaez	pepe.narvaez@3056520442.com	R-TC-17006
E59510	Distinctive Event Rentals	Distinctive Event Rentals	Self-Registered	S	Bill Cabell, 757-420-7000		BBCabell@cox.net	R-TC-17006
VS0000069367	Doctor Stuff LLC	Hamden, CT	Self-Registered		David Bouvier, 203-785-8475	dbouvier	dave@doctorstuff.com	R-TC-17006
VS0000083540	Olympus NDT	Waltham	Self-Registered		Kerry Enos, 781-419-3900		contracts@olympus-ossa.com	R-TC-17006
VS9000154231	Audio Light & Music LLC	AL&M	Self-Registered		Rome Gahng, 757-653-2424		rome@audiolight.com	R-TC-17006
VS0000021164	J.P. Cooke Company	J.P. Cooke Company	Self-Registered		John Cooke, 402-342-7175		john@jpcookeco.com	R-TC-17006
VS0000110739	Fresh Prints LLC	Headquarters	Self-Registered	O, S, W	Linda DeBruhl, 540-272-4636	ldebruhl	fp@fpindustries.com	R-TC-17006
VS0000014982	FORDION PACKAGING	HQ	Self-Registered		CHRISTOPHER FORD, 201-6		CFORD@FORDION.COM	R-TC-17006
VS0000047203	ACME Filing Concepts I	abandoned- left town	Self-Registered		Bart Parent, 604-355-0003		acmefiling@yahoo.com	R-TC-17006
VS0000043300	Awnings By Bigley Tide	Awnings By Bigley	Self-Registered		Taylor Bigley, 757-246-2893	tbigley1	AwningsbyBigley@aol.com	R-TC-17006
VS0000106984	Network Management F	Headquarters	Self-Registered		Karen Sobieski, 703-229-1055	ksobiesk	ksobiesk@nmeconsulting.com	R-TC-17006
C8384	POSTAL PRODUCT LI	POSTAL PRO-001	Self-Registered		Joel Herringa, 800-229-4500	jherring	joelh@postalproducts.com	R-TC-17006
VS0000081359	MSA Systems Inc	Corporate Office	Self-Registered		Christi Melendez, 408-252-990		christim@msasys.com	R-TC-17006
VS0000075937	Acme Professional Inc	Maryland	Self-Registered		Pete Cosmos, 301-865-2740		pete.cosmos@acmeprofessional.com	R-TC-17006
VS0000001171	Supplies Express Inc	SEI Furniture & Design	Self-Registered	S	Carol Allin, 703-618-8257		carol@seifurniture.com	R-TC-17006
E3293	Lexis Nexis a division of	LN Online Research Se	Self-Registered		Lexis Nexis, 937-865-6800		rfp@lexisnexis.com	R-TC-17006
VS0000006240	Book Wholesalers Inc	Book Wholesalers Inc. I	Self-Registered		Jessica Adams, 800-888-4478		sales@bwibooks.com	R-TC-17006
VC0000146520	US Didactic Inc	US Didactic, Inc., Cele	Self-Registered		Sharon Scheel, 888-440-5227	sscheel	sharon@usdidactic.com	R-TC-17006
VS0000161516	Blind Industries & Servic	BISM	Self-Registered		Barbara Thomas, 443-833-207	bthomas44	bthomas@bism.org	R-TC-17006
C16007	ECB SECURITY CO IN	ECB SECURITY CO IN	Self-Registered	O, S	Wanda Rymer, 804-730-2057	Winnie	nod1942@comcast.net	R-TC-17006
VS0000007373	Lewis & Company	Manassas	Self-Registered		Jeffrey Lewis, 312-893-0692	lewisandcomp	lewisandcompany@aol.com	R-TC-17006
E67067	Foley Company	115 East Cary Street	Self-Registered	O, S	Robert Foley, 804-649-8038		robert.foley@foleycompany.net	R-TC-17006
E1327	Lynchburg Computer S	Lynchburg VA	Self-Registered	S, W	Rick Jones, 434-237-8300	rjones8	eva3@lcmail.net	R-TC-17006
VS0000074239	Beckers School Supplie	Pennsauken, NJ	Self-Registered		Kurt Becker, 856-792-9292	kbecker1	kurt.becker@qibinc.com	R-TC-17006

VS0000142103	Red Coat Events LLC	Red Coat Events LLC	Self-Registered	O, S, M	Yvonne Jerry, 804-875-6651		joy4me22@earthlink.com	R-TC-17006
E5736	Drafting & Technical Su	DTS	Self-Registered	O, S	Drafting & Technical Supplies I		JOBS@DTS-REPRO.COM	R-TC-17006
VS0000087799	Net Easy Inc	Metro Richmond	Self-Registered		Bryan Fogleman, 804-740-327		sales@neteasy.us	R-TC-17006
VS0000027870	Lonsdale & Holtzman S.	Baltimore Office	Self-Registered		David Miller, 800-855-4457	dmiller16	DMiller@lhsales.com	R-TC-17006
E62839	Garrison Press LLC	Harrisonburg Office	Self-Registered	O, S, W	Angie Barker, 540-434-2333	garrisonpres	quote@garrisonpress.com	R-TC-17006
VS0000144517	recovery for the City Inte	Recovery for Life	Self-Registered		Dr. Paul Hardy, 757-456-0093	dhardy2	drpaul@myrecoveryforlife.com	R-TC-17006
VS0000091202	Copico	Suffolk	Self-Registered		Darren Schultz, 757-934-2113	Copico	orders@copico.com	R-TC-17006
C20450	PRIMETECH OFFICE S	PRIMETECH Office Sys	Self-Registered	O, S, M	Robert Jenkins, 757-523-7015		robert@primetechimaging.com	R-TC-17006
C12855	ColonialWebb Contract	ColonialWebb-Central V	Self-Registered		Shelly Rowland, 804-913-1398		shelly.rowland@colonialwebb.com	R-TC-17006
VS0000089494	Tek-NIquelnk	Prince Frederick Office	Self-Registered		Ed Burkhart, 888-828-5338	eburkhar1	eburkhart@tek-nlquelnk.com	R-TC-17006
VS0000194604	Production Ninja	Norfolk, VA	Self-Registered		Carol S WIlliams, 757-434-500	cwilliam108	cswilliams@suewilliams.ninja	R-TC-17006
VS0000139740	MAINE LINE PRODUC	Greenwood, Maine	Self-Registered		Efen Whitney, 207-875-2522	ewhitney	mainelineproducts@gmail.com	R-TC-17006
E38530	Legal Directories Publis	Virginia Legal Directory	Self-Registered		Jimmy Lynn, 214-321-3238	legaldirecto	jlynn@legaldirectories.com	R-TC-17006
VS0000089721	The Markey Group LLC	Home Office	Self-Registered		Rachael Ekey, 440-346-5753	rekey	rachael@themarkeygroup.com	R-TC-17006
VS0000028745	SHARPE PURSUITS IN	GREENSBORO NC	Self-Registered	S, M	Desmond Sharpe, 336-273-55		desmond@sp3.us	R-TC-17006
VS0000017259	Regional Conveyor San	RCS Industrial Supply	Self-Registered	S	Nikki Dent, 540-387-9060	ndent	nikkid@rcsindustrial.com	R-TC-17006
E45208	American Assoc. of Cor	American Association of	Self-Registered		Mary Latif, 202-728-0200		mlatif@aacc.nche.edu	R-TC-17006
E25651	Perma-Bound Books/Ri	Hertzberg-New Method,	Self-Registered		Betty Hilg, 217-243-5451		bbs@perma-bound.com	R-TC-17006
VS0000097241	FEDPOINT SYSTEMS	FAIRFAX OFFICE	Self-Registered	S, M	Mrinal Khosla, 703-984-3581	mkhosla	mkhosla@fedpointsystems.com	R-TC-17006
VS0000032967	Knighto LLC DBA Knight	Knighto LLC	Self-Registered		Kevin Knight, 703-220-4729	kknight3	kevinknight@hotmail.com	R-TC-17006
VS0000124028	Boardwalk Photo Booth	Virginia Beach, VA Offic	Self-Registered		Shawn Cox, 757-655-5386		shawn@boardwalkphotoboothcompany.com	R-TC-17006
VS0000105013	Predictive Maintenance	Richmond HQ	Self-Registered		Nihal Raval, 256-525-1723		predictivemaint@gmail.com	R-TC-17006
VS0000058834	Monoprice Inc	Monoprice, Inc.	Self-Registered		Larry Chon, 909-989-6887		larry.chon@monoprice.com	R-TC-17006
VS0000090838	Indian River Equipment	Chesapeake, VA	Self-Registered		Scot Darnell, 757-424-5656		sdarnell@indianriverequipment.com	R-TC-17006
VS0000093073	ARCHIVAL PRODUCTI	Corporate Image	Self-Registered		Lori Owens, 856-287-1011	lowens15	lorio@corp-image.com	R-TC-17006
E69945	VIGYAN Inc	VIGYAN, Inc. 30 Resea	Self-Registered		Sudhir Malhotra, 757-865-1400		malhotra@vigyan.com	R-TC-17006
C5960	OM Office Supply Inc	MECHANICSBURG - C	Self-Registered		Neena Agarwal, 717-763-4216		bids@omos.com	R-TC-17006
VS0000149938	HRETA dba WHRO	WHRO	Self-Registered		Ron Fritch, 757-889-9319	rfritch	ron.fritch@whro.org	R-TC-17006
VS0000123037	Dick Blick Utrecht	Galesburg IL Dick Blick	Self-Registered		Tamby Peterson, 800-704-774	tpeterso4	t.peterson@dickblick.com	R-TC-17006
VS0000047377	Ad-Wear & Specialty of	Ad-Wear & Specialty of	Self-Registered		David Tanenbaum, 713-953-9		david@adweartex.com	R-TC-17006
E40356	LI-COR INC	LI-COR INC	Self-Registered		JUDY DELISA, 402-467-0751		judy.delisa@licor.com	R-TC-17006
VS0000193474	Phoseon Technology	Phoseon Technology	Self-Registered		Mike Higgins, 610-248-7483	mhiggins7	mike.higgins@phoseon.com	R-TC-17006
VS0000151353	Golden Star Promotions	Golden Star Promotions	Self-Registered		Jeanne Kouris, 614-569-8718	jkouris	jkouris@goldenstarpromotions.com	R-TC-17006
VS0000158975	Imagine Easy Solutions	Imagine Easy Solutions	Self-Registered		Sue Lyons, 718-309-8127		sue.lyons@imagineeasy.com	R-TC-17006
VS0000022845	GreenSource Inc	Rockford, MI	Self-Registered		Heather Drungilas, 616-225-23		autocrabbies@yahoo.com	R-TC-17006
C1662	Konica Minolta Business	KMBS CO-001	Self-Registered		Courtney Wagner, 602-826-18	cwagner4	wagnerc@kmbs.konicaminolta.us	R-TC-17006
VS0000016663	Virginia Historical Societ	Battle Abbey	Self-Registered		David Smith, 804-342-9659		david@vahistorical.org	R-TC-17006
VC0000132840	Tempo Marketing/Temp	Tempo Marketing/Temp	Self-Registered		Gens Lasmez, 202-383-6683		tempobookstore@yahoo.com	R-TC-17006
VS0000147569	Villanti Printers	Villanti Printers	Self-Registered		Matt Noonan, 602-864-0723		mnoonan@villanti.com	R-TC-17006
VS0000079491	Prosperity Communicati	Richmond Office	Self-Registered		Renee Truehart, 866-537-1116		renee@prosperitycommunicationspr.com	R-TC-17006
VS0000116483	S S C	Denton TX	Self-Registered		Miranda Lawson, 940-483-854	mlawson9	ssc_wholesale@outlook.com	R-TC-17006
VS0000022620	EMPORIA WELDING S	EMPORIA WELDING S	Self-Registered		SARA ALEXANDER, 434-634-	salexand	fmiller.empweld@verizon.net	R-TC-17006
VS0000110204	BlueWater Technologies	Headquarters	Self-Registered		Ben Ingram, 800-344-5575		bingram@bluewatertech.com	R-TC-17006
E6295	Hanover Technical Sale	Battery Park - Hanover '	Self-Registered		Don Lovett, 800-304-9043	HanovereVA7	hanover@vial.net	R-TC-17006
E3208	The Desk Set Inc	Newport News, - The D	Self-Registered		Dawn Westmoreland, 757-825	dawnwestmore	dawn@thedesket.net	R-TC-17006
VS0000181326	The Supply Room Com	The Supply Room -CN	Self-Registered	S, W	Dutch Jones, 804-412-1200		djones@tsrcinc.net	R-TC-17006
E61846	College Cable Services	Cincinnati OH	Self-Registered		Shawn Carpenter, 859-245-46	collegecable	scarpenter@collegecable.com	R-TC-17006
VS0000184700	Strictly Technology	Strictly Technology	Self-Registered		Heather Madison, 954-378-300	hmadison	hmadison@strictlytech.com	R-TC-17006
E39498	EngineerSupply.com	Headquarters	Self-Registered	S	Robert Powell, 800-591-8907	enginеersupp	rpowell@engineersupply.com	R-TC-17006
E68964	BOUND TREE MEDICA	Bound Tree Medical	Self-Registered		Andy Farber, 800-533-0523	afarber	Submitbids@boundtree.com	R-TC-17006
VS0000100374	Cengen LLC	The Toy Arts Gc - Suffolk	Self-Registered		Jan Goodman, 757-262-3442	jgoodman6	cengenuva@gmail.com	R-TC-17006
VS0000125348	Creative Art & Design S	Creative Art & Design S	Self-Registered		Carl Cleanthes, 757-754-0771	ccleanth	carl@cead.co	R-TC-17006
E77103	American Cord & Webb	American Cord & Webb	Self-Registered		Dennis Smith, 401-762-5500		DSmith@acwri.com	R-TC-17006
VS0000080392	Adefoi Enterprise Inc	Virginia Office	Self-Registered		Adedeji Adeyoye, 571-420-452	aadeyoye	omoba86@hotmail.com	R-TC-17006
E81071	Specialties Inc	Specialties, Inc	Self-Registered		Mark Ross, 301-948-5775		mross@specialtiesinc.biz	R-TC-17006
E2385	Hoppmann Communica	Hoppmann Audio Visua	Self-Registered		nil nil, 703-502-4060	hav	boemail@noemail.com	R-TC-17006
VS0000068128	Recall Total Information	Landover Office	Self-Registered		David Cox, 410-562-3138		david.cox@recall.com	R-TC-17006
C23126	Vernon Library Supplies	Norcross - Vernon Libra	Self-Registered	O, S	Vernon Library Supplies Inc, 77		VERNON@VERNLIB.COM	R-TC-17006
C12237	McKendree Imaging Sy	McKendree & Co., Inc	Self-Registered		Shane Albertson, 804-262-878	Salbertson	shane.albertson@esi.net	R-TC-17006
E80693	Kerrs Music World Inc	Kerr's Music World, Inc.	Self-Registered		Elain Kerr, 304-345-3011		kerrmusic@aol.com	R-TC-17006
VS0000057419	Books N Things Wareh	Lincroft NJ Office	Self-Registered		Gabriela Giuliani, 800-631-2748		govbids@booksnthingswarehouse.com	R-TC-17006
E51781	The Goetz Printing Com	7939 Angus Court, Spri	Self-Registered	S	Craig Hendrickson, 703-569-82	chendric2	craig@goetzprinting.com	R-TC-17006
E5733	Blue Ridge Sign & Stam	Roanoke - Blue Ridge S	Self-Registered		Blue Ridge Sign & Stamp Co.,		INFO@SIGNANDSTAMP.COM	R-TC-17006
VS0000029707	Schwaab Inc	Brookfield HQ	Self-Registered		Jeff Wilde, 800-935-9877	jnelson12	wilde@schwab.com	R-TC-17006
E61215	Neat Solutions for Healt	3955 Industrial Way, ST	Self-Registered		Brenda Metzger, 866-677-6328	neatsol	brenda@neatsolutions.com	R-TC-17006
VS0000027138	Virginia Harp Center Inc	Virginia Harp Center, R	Self-Registered		Amy Roberts, 804-378-3761	aroberts7	vaharpcenter@msn.com	R-TC-17006
C18574	Vel-Tye LLC	VELTYE	Self-Registered	O, S	Steven Herring, 757-218-7240	sherring	veltye1@verizon.net	R-TC-17006
VS0000068039	A2Z School Supply Inc	A2Z School Supply, Inc	Self-Registered		Karla Smith, 423-952-0889	A2Z	info@a2zschoolsupply.com	R-TC-17006
VS0000174584	Carlex Inc	Carlex Inc	Self-Registered		teresa leming, 800-526-3768	deming	teresa@carlexonline.com	R-TC-17006
VS0000089005	HMG Data Services LL	Prince George Office	Self-Registered	S, M	Linda Haskins, 804-461-1912	lhaskins	linda@hmgdata.com	R-TC-17006
E53729	Bookmark Inc	Bookmark Inc, Olathe K	Self-Registered		Mary Schneider, 800-642-1268		mschneider@bookmarki.com	R-TC-17006
VS0000001655	Virginia Aardvark	Yorktown	Self-Registered		Hassler Rebecca, 757-874-147		Becky@vaaardvark.com	R-TC-17006
VS0000137618	Managing Communicati	Susan Long-Molnar	Self-Registered	S, W	Susan Long-Molnar, 757-513-8		susan@managingcommunications.com	R-TC-17006
VS0000092066	ROI GRP Inc dba Lovel	Haltom City , TX	Self-Registered		David Duff, 866-409-6410	dduff	allstatecaps@aol.com	R-TC-17006
VS0000059061	The Falcon King Compa	Yorktown, VA	Self-Registered		Carlos E. Rivas, 757-813-5246		sancarlar@hotmail.com	R-TC-17006
E67987	Haynesworths Inc - Offic	Office Plus Business Ce	Self-Registered	O, S	charles haynsworth, 434-797-9		chaynsworth@opbizz.com	R-TC-17006
C3419	THOMAS SCIENTIFIC	THOMAS SCIENTIFIC-	Self-Registered		Deb Fish, 800-345-2100	deborahf@tho	quotes@thomassci.com	R-TC-17006
VS0000056627	American Overseas Boo	Headquarters	Self-Registered		Peter Lieb, 201-797-7600	rtjain	plieb@aobc.com	R-TC-17006
C12237	McKendree Imaging Sy	McKendree & Co., Inc	Self-Registered		Leslie Raymond, 757-489-157	Leslie1	leslie.raymond@esi.net	R-TC-17006
VS0000053544	INDUSTRIAL WEBBING	BOYNTON BEACH OF	Self-Registered		Emily Caparo, 561-585-2428		emily@industrialwebbing.com	R-TC-17006
VS0000110618	J&D ENT INC dba J&D	Portsmouth	Self-Registered		Donna Pantelides, 757-488-47	dpantell	janddenterprises@cox.net	R-TC-17006
VS0000147639	RDA National	RDA National	Self-Registered		Jeff coyne, 631-651-5655	jcoyne1	jeff@rdanational.com	R-TC-17006
E17087	Informal Education Proc	Informal Education Proc	Self-Registered		Denise Parcher, 603-794-7100		denisep@museumtour.com	R-TC-17006
VS0000009527	SNAK SHOP VENDING	HALIFAX CO.VA	Self-Registered		scott hudson, 434-579-6669	flash24589	flash24589@yahoo.com	R-TC-17006
E65825	NEWELL DAVIS COMI	NEWELL DAVIS COMI	Self-Registered		TINA KEARNEY, 913-752-350		TINA@NEWELLDAVIS.COM	R-TC-17006
VS0000110153	Matrix Ingenuity Inc	Ellicott City Office	Self-Registered		michael desasso, 410-949-900	mdessaso	mdessaso@matrixingenuity.com	R-TC-17006
C14441	CHESAPEAKE PACKA	CHESAPEAKE-002	Self-Registered	S	John Schuilknight, 804-379-01	Chesspeake	Redram4v@aol.com	R-TC-17006
E3079	Colonial Scientific Inc	Richmond VA	Self-Registered	S	Mike Rinko, 804-553-0244	salvation	mike@colonialscientific.com	R-TC-17006
E66938	David-James LLC	Baltimore, MD	Self-Registered		Jim Hamilton, 410-218-3162		James.hamilton@djllc.com	R-TC-17006
E31551	Magic Industries Inc	Magic Industries Inc	Self-Registered	C, S	Harry Forrest, 804-230-1500	Magic Specia	harry.forrest@magicspecialevents.com	R-TC-17006

E76829	Parts Express Internatio	Parts Express Internatio	Self-Registered		Lynn Van Meter, 937-743-300(		edusales@parts-express.com	R-TC-17006
VS0C0090751	Classroom Library Com	Office	Self-Registered		Ben Conn, 888-318-2665	bocnn	ben@classroomlibrarycompany.com	R-TC-17006
VS0C0022401	Tech Tag & Label	1901 North Penn Road	Self-Registered		Alan Thompson, 215-822-2400		alan@techtagandlabel.com	R-TC-17006
VS0C0091572	Y&S Technologies	Union Office	Self-Registered		Zalmen Hackner, 718-473-028	zhackner	zalmen@yandstech.com	R-TC-17006
E22043	The Destination Sales &	Northern Virginia	Self-Registered		Lois DeMeester, 703-404-1913	ldemeester	ldemeester@transpartners.com	R-TC-17006
VS0000097022	Wild Berry Incense Inc	Oxford OH Office	Self-Registered		kim windland, 800-345-2367	kwindlan	kim@wild-berry.com	R-TC-17006
E59021	Harmony Designs LLC	Richmond	Self-Registered		Deborah Krausse', 804-639-46		dkrausse76@hotmail.com	R-TC-17006
VS0000041851	Budgetext Corporation	Headquarter Account	Self-Registered		Rob Cordell, 888-869-0366		contractservices@budgetext.com	R-TC-17006
E7428	Matthew Opperman Co	Matthew Opperman	Self-Registered		Matthew Opperman, 305-363-3		mooc@gate.net	R-TC-17006
VS0000133342	Biolytic Lab Performance	Biolytic Lab Performance	Self-Registered		Renzo Caputo, 610-725-1142	rcaputo	renzo.caputo@biolytic.com	R-TC-17006
VS0000137811	One More Page LLC	One More Page LLC	Self-Registered		Eileen McGarvey, 703-568-478		eileen@onemorepagebooks.com	R-TC-17006
E89180	Quality Building Supplie	Headquarters	Self-Registered		Jennifer Haynes, 410-832-220(		QUALITYBLDINGINC@aol.com	R-TC-17006
VS0000028443	Global One Logistics	Hampton	Self-Registered	O, S, M	Antionette Johnson, 757-945-	ajohnson86	antionette@global1logistics.com	R-TC-17006
VS0000025514	EM SURV Corp	VIRGINIA	Self-Registered		ED MCDONALD, 703-753-509		edmcdonald@em-surv.com	R-TC-17006
VS0000182258	Broder Bros Co	Alphabroder	Self-Registered		Michelle Lowry, 804-366-3076		mlowry@alphabroder.com	R-TC-17006
E52404	Standard Calibrations In	ventures way	Self-Registered	S	Mark Montague, 757-549-5534	mmontagu	mark.montague@standardcal.com	R-TC-17006
VS0000058493	Mira Art Gla	PA Office	Self-Registered		Aike Agbaje, 412-461-2039		aikeagbaje@hotmail.com	R-TC-17006
E59983	People Friendly Places I	5580 La Jolla Blvd #404	Self-Registered		Jack Welch, 847-432-5521	pfpinc	sales@peoplefriendlyplaces.com	R-TC-17006
VS0000044173	Virginia Piano Gallery In	Virginia Piano Gallery In	Self-Registered		Keith Armstead, 540-379-9688	karmstea	amshrc@aol.com	R-TC-17006
VS0000156525	Express Contract Fulfillr	Express Contract Fulfillr	Self-Registered	O, S, W	Denise Bernheim, 540-719-210		products@expresscoa.com	R-TC-17006
VS0000127131	M & J TOPS LLC	PETE'S TOP SHOP	Self-Registered	S, W	Jill Benson, 757-722-3069		topsbymj@aol.com	R-TC-17006
VS0000086904	American Floor Mats	Rockville MD Office	Self-Registered		Brian Blumberg, 800-752-9010		help@waterhogfloormats.com	R-TC-17006
VS0000039338	Emordi Group Inc	Falls Church Office	Self-Registered		Regg Emordi, 703-706-5717		President@emordigroup.com	R-TC-17006
VS0000013293	the production center In	DC Office	Self-Registered		bruce fastek, 703-560-1331	Iron23	tpciron@aol.com	R-TC-17006
VS0000029138	Fleet Services and Insta	Fleet Imports Commercl	Self-Registered		George Armbruster, 757-465-9	garmbrus	armbruster@brandt.com	R-TC-17006
VS0000125243	ORBITER INC	ORBITER INC	Self-Registered		GREGORY STEWART, 253-6	gstewart5	gstewart@orbiter.com	R-TC-17006
VS0000035008	Piedmont Virginian	Main Office	Self-Registered		Walter Nicklin, 540-349-2951	wnicklin	walter@piedmontvirginian.com	R-TC-17006
E21606	Audiovisual Products ar	avpc	Self-Registered	O, S	ron herrick, 757-898-8662		avpc2003@yahoo.com	R-TC-17006
C21980	Carlton Group Inc	Roanoke - Carlton Grou	Self-Registered	S	Boo Humphries, 540-992-6095	Boo Humphris	Boo.Humphries@CarltonScale.com	R-TC-17006
VS0000186784	All Source Security Con	All Source Security Con	Self-Registered		Todd Pinto, 866-526-4579		Todd@allsourcemfg.com	R-TC-17006
VS0000171548	Promotions Plus LLC	MyCustomband.com	Self-Registered		Nick Norris, 800-219-0910		nick@mycustomband.com	R-TC-17006
C15950	Onyx Technical Services	CHESAPEAKE VA Offi	Self-Registered	S	Allen Cell, 757-436-6116	onyxengineer	acell@onyxeng.com	R-TC-17006
VS0000193865	A2Z Dell	Navya LLC	Self-Registered		Dilip Patel, 703-858-2789	dpatel16	jskjsn@gmail.com	R-TC-17006
VS0000191976	Eagle Investments LLC	My Logo Imprinted.com	Self-Registered		Bev Powers, 804-739-9101		sales@mylogoimprinted.com	R-TC-17006
E37761	Life Technologies Corp	Carlsbad CA Office	Self-Registered		Krupa Patel, 760-268-5664	kpatel6	bids@lifetech.com	R-TC-17006
VS0000051650	Rhythm Band Instrumer	Fort Worth, TX	Self-Registered		Dennis Klophaus, 800-424-472	rhargis	DennisK@RhythmBand.com	R-TC-17006
E69996	The Economist Intellige	New York	Self-Registered		Elizabeth Anderson, 212-541-0	EIU	elizabethanderson@eiu.com	R-TC-17006
VS0000060055	Corcoran Communicatic	Corcoran Communicatio	Self-Registered		Thomas Corcoran, 319-351-37	tcorcorat	tom@corcorancommunications.com	R-TC-17006
VS0000160690	Snap Office Supplies LL	Snap Office Supplies	Self-Registered	O, S, W	Heather Gilstrap, 804-794-8381	hgilstra	heather@snapsupplies.com	R-TC-17006
VS0000160140	DomCay Supply & Distri	DomCay Supply & Distri	Self-Registered		Anthony Canzonieri, 724-493-4	acanzoni	anthony@domcay.com	R-TC-17006
E3115	Empire Machinery & Su	Norfolk - Empire Machir	Self-Registered		Empire Machinery & Supply Co		clicks@empiremachinery.com	R-TC-17006
VS0000051573	Shadez International	18201 Kilmer Lane #20:	Self-Registered		Folashade Jones, 703-587-077	fjones12	shadezgrocery@yahoo.com	R-TC-17006
E54455	Safeguard Forms & Sys	Safeguard	Self-Registered		none none, 999-999-9999	ke'lhloyd	noemail@noe.mail.com	R-TC-17006
VS0000049553	ACE Educational Suppl	Davie Corporate Office	Self-Registered		Richard Ludwig, 954-473-2635	rludwig	ACEbids@bellsouth.net	R-TC-17006
VS0000067860	Lambda Scientific Syste	Miami Office	Self-Registered		David Li, 305-252-3838	dli	david@lambdasys.com	R-TC-17006
VS0000078223	Care Supplies LLC	Passaic	Self-Registered		Christina Albino, 212-616-6000	calbino2	christina@caresup.com	R-TC-17006
VS0000162264	Kessler Design	Kessler Design	Self-Registered		Karen Kessler, 540-343-3290		karen@kesslerdesign.net	R-TC-17006
VS0000013986	Modern Hardware & Fu	Glintwood, VA	Self-Registered		Jill Mullins, 276-926-6501	Jill3	modernhardware10@hotmail.com	R-TC-17006
E69879	Global Surveillance Syst	Chantilly VA Office	Self-Registered		SHIN LEE, 703-222-4666		richie@gsadv.com	R-TC-17006
VS0000020983	Clean Air Products	Headquarters	Self-Registered		Jason Flas, 763-425-9122	jflaa	jasonf@cleanairproducts.com	R-TC-17006
VC0000154740	Third Sector New Engla	Boston, MA	Self-Registered		Angela Alvis, 617-523-6565		aalvis@bookofthemind.org	R-TC-17006
VS0000103338	PAFER Investment Corp	HQ	Self-Registered		Stephen Bogue, 805-581-3925	sbogue	opsolutions@sbcglobal.net	R-TC-17006
E50569	Ocean Products Resear	Diggs	Self-Registered	S	Terry Murphy, 804-725-3406		opr@gqps@opr-rope.com	R-TC-17006
VS0000124727	Woodwind & Brasswind	Woodwind & Brasswind	Self-Registered		Gregory Spretnjak, 800-348-44		Schools@wwbw.com	R-TC-17006
VS0000067098	Focus Four LLC	Roanoke Office	Self-Registered		Gary Alshouse, 205-603-9281	galshous	garya@muzakfocusfour.com	R-TC-17006
VS0000064855	Jay Event Management	Norfolk Office	Self-Registered		Lori Richardson, 757-932-0447		jayeventdesign@gmail.com	R-TC-17006
VS0000028405	RelUp Performance Tra	Lynchburg, Virginia	Self-Registered		Charles Sheaffer, 434-845-101		csheaffer@relup.com	R-TC-17006
E55422	JLWs Enterprises Inc	Main Office	Self-Registered	O, S, M	Shyheim Swinson, 757-390-45	sswinson14	shyheim@jlwsenterprises.com	R-TC-17006
VS0000102779	M & M Musical Instrume	New Market VA Office	Self-Registered		Brent Mumbert, 540-740-3008		mmmusic@shentel.net	R-TC-17006
VS0000069494	Tek-Nique Ink	Prince Frederick Office	Self-Registered		Ed Buckhart, 888-828-5338		ebuckhart@tek-niqueink.com	R-TC-17006
VS0000079451	Chip Taylor Communica	Chip Taylor Communica	Self-Registered		Chip Taylor, 603-434-9262	ctayler47	chip.taylor@chiptaylor.com	R-TC-17006
VS0000015571	Action Library Media Se	Action! Library Media Si	Self-Registered		Cherene Birkholz, 562-968-810	actionlms	c.birkholz@actionlibrarymedia.com	R-TC-17006
VS0000102599	Weber Group	Main Office	Self-Registered		Penny Peavler, 812-246-2100	ppeavler	pennypeavler@webergroupinc.com	R-TC-17006
VS0000112111	Acorn Site Furnishings	Main Office	Self-Registered		Carlos Corum, 302-567-7502		sales@acornfurnish.com	R-TC-17006
VS0000065070	Arthur Construction Co	Dulles Office	Self-Registered	S, M	Joe Araujo, 703-998-1155	arthur	Joearaujo@arthurconst.com	R-TC-17006
VS0000138181	VA Tech and Services In	VA Tech and Services In	Self-Registered		Rick Grube, 703-601-6120	rgrube1	richardgrube@mindspring.com	R-TC-17006
E64228	Swanson Security Servi	Swanson Services LLC	Self-Registered	S, M	wayman swanson, 804-641-26	wayman	waymanswanson@hotmail.com	R-TC-17006
VS0000066372	Business Information Sy	Fort Lauderdale	Self-Registered		Bradley Uthe, 800-834-7674		bradley.uthe@bradgital.com	R-TC-17006
VS0000018146	Crushed N 2	Saxley Office	Self-Registered		Tracey Byrd, 757-653-7220		crushedn2@yahoo.com	R-TC-17006
VS0000001171	Supplies Express Inc	SES Furniture & Design	Self-Registered	S	Jessica Messick, 757-866-1548	jmessick3	jmessick@officeoutfitters.com	R-TC-17006
VS0000016815	Barn Door Lighting Outl	Barn Door Lighting Outl	Self-Registered		Carli Yourk, 203-208-0615		info@barndoorlighting.com	R-TC-17006
VS0000089653	HACKETT & ASSOCIA	RICHMOND OFFICE	Self-Registered		TERROLYN HACKETT, 804-3	thackett1	tc_hackett-associates@hotmail.com	R-TC-17006
VS0000181092	EOS Trading Corp	Sale Stores	Self-Registered		Patricia Herce, 305-652-0442	pherde	pabicia.herde@3056520442.com	R-TC-17006
VS0000171307	Midwest Tropical Inc	Midwest Tropical Inc	Self-Registered		Jennifer Sirkin, 847-679-6666	jsirkin	accounting@midwest-tropical.com	R-TC-17006
VS0000095062	River Company	World Headquarters	Self-Registered		Don Lee, 269-637-1997	dlee15	don@rtiwer.com	R-TC-17006
E35585	Superior Global Solution	Headquarters	Self-Registered	O, S, M	Vanessa Jones, 716-386-1056	vjones9	quotes@sgsinc.net	R-TC-17006
VS0000090445	B & C Custom Canvas I	Hampton, Va.	Self-Registered	S	Christine Griffin, 757-870-0069	cgriffin13	bccustomcanvas@aol.com	R-TC-17006
VS0000147855	John Cantrick	Proforma Direct LLC - (	Self-Registered		John Cantrick, 703-757-7915	jcantric3	john.cantrick@proforma.com	R-TC-17006
VS0000024410	Total Access Group Inc	Santa Ana Office	Self-Registered		Billing Department, 714-259-92	bdepartm7	vfrazier@totalaccessgroup.com	R-TC-17006
E42705	Triple Disc Inc	11627 Main St, Frederic	Self-Registered		Grant Williams, 540-899-3681	gwilliam23	grant@tripledisc.com	R-TC-17006
VS0000131343	Barrons Educational Se	Barrons Educational Se	Self-Registered		Anne Realmuto, 800-645-3476		school_library@barronseduc.com	R-TC-17006
VS0000004567	Neogen Corporation	Corporate Office	Self-Registered		Emily Boyce, 859-254-1221	Neogen620	eboyce@neogen.com	R-TC-17006
E3113	JERRY B PETERS SAI	BRISTOL VA	Self-Registered	O, S, W	Kim Warren, 276-669-2653		kim@jerrypetersales.com	R-TC-17006
VS0000076279	Marco Book Company I	Lodi, NJ	Self-Registered		Holly Wilson, 800-842-4234	eyamada	2hollywilson@gmail.com	R-TC-17006
VS0000042788	Mack Global	Virginia Office	Self-Registered	O, S, M	Robin Mack, 804-835-8858		bid.opportunity@mackglobal.com	R-TC-17006
VS0000152313	Clinton Learning Solutio	Clinton Learning Solutio	Self-Registered		Colin Bonds, 301-710-5395		admin@clintonls.com	R-TC-17006
VS0000117166	Whats Your Sign	Whats Your Sign	Self-Registered	S	Heather Webb, 276-632-3576	hwebb8	wysmartinsville@yahoo.com	R-TC-17006
VS0000159718	Nanion Technologies In	Nanion Technologies In	Self-Registered		Rodolfo Haedo, 862-221-2790	rhaedo	rodolfo@naniontech.com	R-TC-17006
E84630	Bosschi Catering & Con	Richmond VA	Self-Registered	S, M	Kim Anthony, 804-218-6227	kanthony5	bosschi@verizon.net	R-TC-17006
VS0000084728	Danforth and Shirley Pe	Vermont Office	Self-Registered		Tracey Mandini, 800-222-3142		tmandini@danforthpewter.com	R-TC-17006
VS0000088931	The Dimensional Group	Mason City Office	Self-Registered		Sarah Nelson, 641-423-8931		snelson@dimensionalgroup.com	R-TC-17006

VS0000158535	Spartanburg Meat Proc	Spartanburg Meat Proc	Self-Registered		JoAnne LaBounty, 864-574-12		aalbbq/bbj@aol.com	R-TC-17006
VS0000018146	Crushed N 2	Sedley Office	Self-Registered		Tracey Byrd, 757-653-7220	crushedn2	muddybel@yahoo.com	R-TC-17006
VS0000118333	Safeguard Business Sy	Meagher and Co LLC d	Self-Registered		Jack Meagher, 804-355-2679		jmeagher@cavtel.net	R-TC-17006
VS0000153623	GILL SUPPLY LLC	GILL SUPPLY	Self-Registered		BRENDA INLOES, 337-453-5	binloes	sales@gillsupply.com	R-TC-17006
VS0000028136	Fleet Services and Insta	Fleet Imports Commerci	Self-Registered		Charles Krause, 757-465-9720	cgravel0	ckrause@fleet-imports.com	R-TC-17006
VS0000065648	Branscome Technologie	Williamsburg Office	Self-Registered		Bradley Branscome, 757-253-1	bbransco	brad@bvdtel.com	R-TC-17006
VS0000053058	Eastland Business Servi	Northern VA Support C	Self-Registered		Charles Cooks, 301-203-8541	ccooks1	Eastland@gmail.com	R-TC-17006
E5244	Arcane Technologies In	Arcane Technologies, Ir	Self-Registered	S	Arcane Technologies, Inc., 434		ARCANE@ARCANE-TECH.COM	R-TC-17006
VS0000167819	Quidel Corporation	Quidel Corporation	Self-Registered		Ellen Flowers, 858-552-1100		customerv@quidel.com	R-TC-17006
E5026	Paul G Giordano Inc	LCR	Self-Registered		Paul Giordano, 540-989-8001		paul@lcrsales.com	R-TC-17006
VS0000086969	TEK I.D.	TELFORD	Self-Registered		ERIC SCHALLER, 800-747-52	eschalle	TEK@TEKID.COM	R-TC-17006
VS0000103969	Code 3 AV Inc.	Midlothian Office	Self-Registered	O, S	Ann Burdick, 804-223-2990	aburdick	aburdick@code3av.com	R-TC-17006
VS0000176909	KUSTOM MADE ENTE	KUSTOM MADE BANC	Self-Registered		ANTHONY JOHNSON, 757-40	ajohnson70	GODSPERMISSION@YAHOO.CO M	R-TC-17006
VS0000174070	Sympatec	Sympatec	Self-Registered		George Foster, 410-299-1746	gfoster3	gfoster@sympatec.com	R-TC-17006
VS0000052606	Prosperity Building Com	Chesapeake	Self-Registered		Rusty Sykes, 757-735-0164		rusty@prosperitybuilding.com	R-TC-17006
E65525	NEWELL DAVIS COMF	NEWELL DAVIS COMF	Self-Registered		TINA KEARNEY, 800-777-569	TINA	TINA@NEWELLDAVIS.COM	R-TC-17006
VS0000120553	EA Consumables Inc	Collingswood NJ	Self-Registered		Scott Hughes, 855-695-1312	shughes8	scott@eaconsumables.com	R-TC-17006
VS0000153248	CoolSpeak The Youth E	Pottstown PA CoolSpea	Self-Registered		Carlos Ojeda, 888-309-1880		info@coolspeak.net	R-TC-17006
VS0000016950	New River Packaging Lt	Rustburg,VA	Self-Registered	O, S	Aimee Sheridan, 434-847-6200	newriver	robert@newriverpkg.com	R-TC-17006
VS0000194864	Chapel of Justification Ir	Chapel of Justification Ir	Self-Registered		Emmanuel Peter, 757-240-688		emm_peter101@yahoo.com	R-TC-17006
VS0000117063	Dove Medical Supply LL	Summerfield NC Dove I	Self-Registered	O, S, W	Tammy Bridges, 336-643-9387	tbridges13	tammybridges@dovemedicalsupply.c om	R-TC-17006
E69668	BMI Educational Service	BMI Educational Service	Self-Registered		Lynda Bradley, 800-222-8100	LyndaWagner	lbradley@bmionline.com	R-TC-17006
E48518	It's A Breeze Specialties	Mechanicsville, VA	Self-Registered	O, S, W	Shirley Husz, 804-779-0183	IABS	shirley@itsabreez.com	R-TC-17006
E73948	Sensenich Propeller Sal	Lancaster Airport	Self-Registered		Katherine Wright, 717-560-371	Katherine	katherinesps@aol.com	R-TC-17006
VS0000104244	Continental Book Comp	Continental Book Comp	Self-Registered		Randy Richmond, 303-289-17(	kmartine3	cbc@continentalbook.com	R-TC-17006
VS0000043387	Computer Products & S	Computer Products & S	Self-Registered	W	Vicki Amato, 815-301-4120	vamato	vicki@cpsi2.com	R-TC-17006
E55213	Atlantic Corporate Intell	ACI	Self-Registered	S	Sarah Parker, 804-213-3600	sparker15	sparker@aciinc.com	R-TC-17006
VS0000041368	FLAGCENTRAL LLC	FLAGCENTRAL,LLC	Self-Registered		MATTHEW WALLER, 804-38;		flagcentral@comcast.net	R-TC-17006
VS0000121568	Starbright Books	Deborah Shine - Cambr	Self-Registered		Deborah Shine, 617-354-1300		orders@starbrightbooks.com	R-TC-17006
E67642	Natural Interiors Inc	main office	Self-Registered		Shelly Witt, 301-877-7700	brandyjake1	natural_1@msn.com	R-TC-17006
VS0000184664	Chapel of Justification Ir	Chapel of Justification Ir	Self-Registered		Emmanuel Peter, 757-240-688	epeter	emm_peter101@yahoo.com	R-TC-17006
VS0000032655	Holder Enterprises Inc	Washington DC	Self-Registered		Keith Giles, 202-347-9545	kgiles2	kgiles@holderenterprises.net	R-TC-17006
VS0000039140	JC International LLC	Williamsburg Office	Self-Registered		Joann Covington, 757-243-711	jcovingt2	joann2008@gmail.com	R-TC-17006
VS0000039140	JC International LLC	Williamsburg Office	Self-Registered		Jeff Covington, 757-870-1550	jcovingt1	jeffsmusic@verizon.net	R-TC-17006
C12544	DIVERSIFIED EDUCAT	DIVERSIFIE-001	Self-Registered	S	Carol Collins, 540-687-7060	ccollins17	ccollins@dei.com	R-TC-17006
E68685	Caskie Graphics Inc	Caskie Graphics Inc, Ly	Self-Registered	S	Robert Masencup, 434-528-11		caskiegraphics@gmail.com	R-TC-17006
VS0000029776	ME Taylor Engineering I	Brookeville office	Self-Registered		Chad Pearce, 301-875-8798		sales@semkoo.org	R-TC-17006
VS0000022135	Serum Source Internatk	Charlotte Location	Self-Registered		Mandy Jacobs, 704-588-6507		mjacobs@serumsourceintl.com	R-TC-17006
VS0000001534	Southwest Commercial	Glenwood VA Office	Self-Registered		Jill Mullins, 276-926-6501	Jill2	jillsmullins@comcast.net	R-TC-17006
E4915	Herbert W. Smith, Jr. dl	PROMOTIONS UNLIM	Self-Registered		Herbert Smith, 336-370-9089	107890394	promosales172@aol.com	R-TC-17006
VS0000142103	Red Coat Events LLC	Red Coat Events LLC	Self-Registered	O, S, M	Yvonne Jeny, 804-878-6851	yjeny	joy4me22@earthlink.com	R-TC-17006
E8113	JERRY B PETERS SAL	BRISTOL VA	Self-Registered	O, S, W	Becky Presnell, 276-669-2853	JBPKTC	becky@jerrypetterssales.com	R-TC-17006
VS0000172229	Scrawl Books LLC	Scrawl Books LLC	Self-Registered		Rachel Wood, 703-966-2111	rwood25	rachel@scrawlbooks.com	R-TC-17006
VS0000050969	Multicultural Books and	Madison Heights	Self-Registered		Rakesh Kumar, 800-567-2220	rkumar3	multiculturalbooks@abcglobal.net	R-TC-17006
E54216	bdlcasebinders	baltimore,md	Self-Registered		laura lee, 800-537-9961		laura@bdlcasebinders.com	R-TC-17006
VS0000081915	Downtown Decorations	Syracuse NY Office	Self-Registered		Theodore Peterson, 315-432-0	tpeterso2	tpeterson@downtowndecorations.co m	R-TC-17006
E70770	Bookworm Central	Bookworm Central	Self-Registered	S, M	Laurie Rothenberg, 703-367-0(		laurie@bookwormcentral.com	R-TC-17006
VS0000105666	Education Technology I	Walnut, CA	Self-Registered		Bryon Brown, 202-842-5396		Bryon@educationtechnologyinstitute.org	R-TC-17006
VS0000153574	Der Graphics Inc	Mont Royal CA Der Gra	Self-Registered		Mike McNeil, 514-737-8756	mmcneil	mike@dergraphics.com	R-TC-17006
E44172	RR Donnelley	fairfax	Self-Registered		Matthew DeCondis, 703-279-		Matthew.DeCondis@rrd.com	R-TC-17006
VS0000059100	General Party Rentals b	Virginia	Self-Registered		Amy Carrasquillo, 703-986-351		acarrasquillo@hoponpops.com	R-TC-17006
E53891	Troy Biologicals Inc	Main	Self-Registered		Shawn Bathart, 248-585-9720		shawn@troybio.com	R-TC-17006
VS0000013779	Fermion LLC	Chesapeake Office	Self-Registered		Tim Richard, 757-017-3496		trichard@fermionllc.com	R-TC-17006
VS0000053053	Medical House Supply C	Falls Church Office	Self-Registered	O, S, M	Soulad Benkahla, 703-533-221		sbk@mymedicalhouse.com	R-TC-17006
E44049	Construction Journal Lh	Stuart	Self-Registered		Construction Journal, 800-785-	journalkathy	bids@constructionjournal.com	R-TC-17006
VS0000026443	Global One Logistics	Hampton	Self-Registered	O, S, M	Jackson Andrew, 757-251-386		andrew@globaltlogistics.com	R-TC-17006
E5842	SHI International Corp	Somerset NJ Office	Self-Registered	M	Virginia Team, 888-764-9888	vateam	virginia@shi.com	R-TC-17006
VS0000173238	Soli Deo Gloria LLC	Great Harvest Bread Co	Self-Registered		Pablo Teodoro, 703-401-8126		pablo@warrentonbread.com	R-TC-17006
VC0000125560	IDN - Armstrongs Inc	Chamblee, GA	Self-Registered		John Carson, 757-853-0611	jcarson	jcarson@idnarmstrongs.com	R-TC-17006
VS0000106425	CraftyStitches LLC	Sterling	Self-Registered		Jennifer Michael, 5712916070		jennifer@craftystitches.com	R-TC-17006
VS0000042126	Luray Copy Service Inc	Luray Copy Service	Self-Registered	S	Nancy Racer, 540-743-3433		lurayccopy@embarqmail.com	R-TC-17006
VS0000031417	Freedom Floors LLC	Virginia	Self-Registered		Peter Rowan, 301-221-0488		perowan8226@yahoo.com	R-TC-17006
VS0000106207	General Printing and De	Massachusetts	Self-Registered		Douglas Dratch, 800-610-1089		dp@gprinting.com	R-TC-17006
VS0000122108	Rosenbauer Minnesota	Rosenbauer Minnesota	Self-Registered		Michele Goldeman, 651-462-1		mgoldeman@rosenbaueramerica.com	R-TC-17006
E74634	Capitol Office Systems I	Capitol Office Systems I	Self-Registered	O, S	David Curtis, 301-942-8321	dcurts12	david@midatlanticfiling.com	R-TC-17006
VS0000067093	DADE PAPER	MID ATLANTIC BRANC	Self-Registered		DENNIS O'LEARY, 240-492-2:		DOLEARY@DADEPAPER.COM	R-TC-17006
VS0000179502	Mark My Words LLC	Charter Textbooks Wall	Self-Registered		Susan Walker, 480-383-3730		susan@walkerbookstore.com	R-TC-17006
VS0000097129	CALFEE AUDIO DESK	MARTINSVILLE OFFIC	Self-Registered		jay calfee, 276-634-8280		calfeeaudio@hotmail.com	R-TC-17006
VS0000168263	TShirtsRU com	WG Enterprises Inc	Self-Registered		William Grier, 301-744-7872		will@tshirtsru.com	R-TC-17006
VS0000108866	CosmoBLS Inc	Alexandria Office	Self-Registered		Sam Sheng, 434-466-6969		sam@cosmobls.com	R-TC-17006
VS0000011533	Somerset Inc	Franklin	Self-Registered		Sean Gilmore, 757-645-0119	sgilmore1	sean@somerset-inc.com	R-TC-17006
VS0000002906	Dogwood Marketing	Abingdon	Self-Registered	S	Cheryl Holdway, 276-676-3198	dmi	sales@dogwoodmarketing.net	R-TC-17006
E56714	United Security & Contr	6405 Merriman Road	Self-Registered		Mark Houston, 540-989-9393	Sales20	mhouston@unitedsecurityva.com	R-TC-17006
VS0000039821	SK2R Publishing	Beaverton, Oregon	Self-Registered		Skip Radde, 503-941-9513	sradde2	sradde@sk2rpub.com	R-TC-17006
VS0000073460	Sprenkle and Company	Richmond VA Office	Self-Registered		Mark Sprenkle, 804-477-6751		mark@sprenkleandcompany.com	R-TC-17006
VS0000058121	Dulles Building Services	2503 James Madison C	Self-Registered		Martyn Smith, 703-436-7550		martyn@dullesservices.com	R-TC-17006
C1933	DAYTIMERS INC	DAYTIMERS INC-DAYT	Self-Registered		Cindy Polzer, 610-530-6338	daytimer	cindy_polzer@daytimer.com	R-TC-17006
VS0000079078	Tameka M Davis	Yard Signs & T Shirts D	Self-Registered		Tameka Davis, 757-606-2266	tdavis41	blessed716@cox.net	R-TC-17006
VS0000193685	A2Z Dell	Navya LLC	Self-Registered		Pallav Patel, 703-868-2769		jekjsn@gmail.com	R-TC-17006
VS0000020925	Pham Services	Springfield	Self-Registered		Michael Pham, 703-913-7664		phamservices@yahoo.com	R-TC-17006
VS0000071069	Diamond Interior Desigr	Maryland Office	Self-Registered	S, M	Dolle Dobbins, 443-282-8212		dolle.dobbins@verizon.net	R-TC-17006
C9828	Dantes Office Plus	Dantes	Self-Registered		Bill Harris, 703-563-1212	billdante	bill@dantesop.com	R-TC-17006
VS0000083741	Dearing's Gifts From Th	Chester Gift Store	Self-Registered	S, M	Arlethia Dearing, 804-205-2195		dearingsgifts@aol.com	R-TC-17006
VS0000093022	Promotions 4 Less	Germantown	Self-Registered		Richard Cress, 301-916-4573	rcress2	sales@Promotions4Less.org	R-TC-17006
VS0000043409	Talk Technologies Inc	Washington Office	Self-Registered		Nigel Kostuck, 888-811-9944	nkostluc	nigel@talktech.com	R-TC-17006
VS0000088280	Mercury Fine Violins Ltd	Richmond Office	Self-Registered		Brooks Bozman, 804-553-7995		sales@mercuryfineviolins.com	R-TC-17006
VS0000063362	AL HIKMA BOOKSTOR	AL HIKMA BOOKSTOR	Self-Registered		DHYAA AL-SAADAWI, 703-87	dalsaada	info@hikmabookstore.com	R-TC-17006
VS0000091829	The Shipping Emporium	Vienna, VA	Self-Registered	O, S, W	Jane Barnett, 703-304-8170		janeb@shippingemp.com	R-TC-17006
E60247	Coastal Industrial Ltd	Coastal Industrial, Ltd.	Self-Registered	O, S, W	Cathy Russell, 757-224-5874	coastal234311	cathy@coastalindustrialtd.com	R-TC-17006
VS0000097128	FirstChoice Group Ame	FirstChoice America	Self-Registered		Suresh Jagtiani, 425-242-8626		support@firstchoiceamerica.net	R-TC-17006
VS0000142535	OI-Tech	OI-Tech	Self-Registered	O, S	Jon Quandt, 804-550-4757		jonq@oi-va.com	R-TC-17006

E66357	Triebold Paleontology Ir	Woodland Park, CO	Self-Registered		Tracie Bennett, 719-686-1820	trieboldfino	tracie@rmrdnc.com	R-TC-17006
VS0000100590	East Coast Branding LL	Virginia Beach	Self-Registered		Brian Stocks, 757-447-8324		brian@eastcoastbranding.com	R-TC-17006
VS0000021151	VSC Inc	VSC Inc	Self-Registered		Lorraine Kemmer, 248-926-25	lkemmer	lkemmer@vsci.com	R-TC-17006
VS0000157598	Kalindi LLC	Kalindi LLC	Self-Registered		Elyse April, 928-710-5983	eapril18	elyse_april@yahoo.com	R-TC-17006
VS0000084862	Graphics Ink LLC	Sandston VA Office	Self-Registered		Sandi Muller, 804-328-2962	smuller2	graphicsink@hotmail.com	R-TC-17006
VS0000129702	Stellar Scientific LLC	Stellar Scientific LLC	Self-Registered	O, S	Lee Lowenstein, 443-527-4883	llowenst	lwjay@stellarscientific.com	R-TC-17006
VS0000140020	Logan Office LLC	Logan Office LLC	Self-Registered	S, W	Melissa Ball, 804-400-6460	mball	sales@loganoffice.com	R-TC-17006
VS0000002098	McFadden Innovations I	Petersburg, VA Office	Self-Registered		Bessie Mason, 804-863-2526		mason29881@verizon.net	R-TC-17006
E63940	Saf-T-Pak Inc	Edmonton, AB, Canada	Self-Registered		Stacy Keller, 410-553-6066	skeller1	stacykeller@saftpak.com	R-TC-17006
VS0000011701	TACTICAL OFFICE SO	Hampton	Self-Registered	S, M	PABLO GONZALEZ, 757-565-	gonzalp	pablo@tosoffice.com	R-TC-17006
E57540	Darnell Company, Inc.	901 Elmwood Ave, Colu	Self-Registered		Sandy Sandvig, 803-779-4011		Sandy@darnellcompany.com	R-TC-17006
VS0000151468	North American Theatre	North American Theatre	Self-Registered		Roger Mantor, 860-863-4112	rmantor	rmantor@natheatrix.com	R-TC-17006
E40830	Control Equipment Corr	1019 Campbell Ave	Self-Registered	O, S	John Adams, 800-572-3220	CONTROLEQUIP	jadams@cec-online.com	R-TC-17006
VS0000193126	ZCe Inc	ZCe Inc	Self-Registered		John Schuler, 804-402-6218	jschuler	jschuler85@gmail.com	R-TC-17006
E1724	KD8 Enterprises, L.L.C.	Centerville - KD8 Enterp	Self-Registered	S, W	Kat Hiller, 801-294-4400	karjhiller	debbie@kd8.com	R-TC-17006
E74189	Sterling Helicopter	Sterling Helicopter	Self-Registered		Robert Evans, 215-271-2510	revans17	Bob.Evans@Sterlinghelicopter.com	R-TC-17006
VS0000054645	Metropolitan Office Prod	Metropolitan Office Prod	Self-Registered		Brian McCray, 202-562-2329	bmccray1	bmccray@shopmoproducts.com	R-TC-17006
VS0000061181	West end piano rebuild	Richmond Office	Self-Registered		Alexander Brusilovsky, 804-288	abrusilo3	pianomen@Yahoo.com	R-TC-17006
VS0000119481	The Kirkland Image LLC	The Kirkland Image LLC	Self-Registered	O, S, W	sharon hollar, 540-335-3939		SharonHollar@yahoo.com	R-TC-17006
VS0000059652	Airwave Networks	Annapolis Office	Self-Registered		Harold Edwards, 443-995-3025	hedwards	hedwards@airwave-networks.com	R-TC-17006
VS0000048129	Macie Publishing Comp	Rockaway, NJ	Self-Registered		Julie Sueta, 888-697-1333		info@maciepublishing.com	R-TC-17006
VS0000127095	Follett School Solutions	Follett School Solutions	Self-Registered		Christopher Hutto, 804-912-74	chutto1	chutto@follett.com	R-TC-17006
VS0000003842	Silvermane	Silvermane	Self-Registered		Sven Amirian, 978-521-8074	silvermane	sales@silvermane.com	R-TC-17006
VS0000195795	N. Jones Enterprise LLC	En Prose	Self-Registered		Nicole Jones, 571-277-8855		info@njonesenterprise.org	R-TC-17006
C13602	Business Forms Specia	Hampton - Business Fo	Self-Registered	S, W	Barbara Bliley, 757-827-9575	kwright2	bbliley@bfs-inc.com	R-TC-17006
VS0000088985	BJ Protector LLC	Roanoke Office	Self-Registered		Beverly Jones, 540-200-8522		beverlyjones411@gmail.com	R-TC-17006
VS0000081344	M. M. Balloon Bliss	Woodbridge, VA	Self-Registered		Lydia Peters, 703-951-7983		mmballoonbliss@gmail.com	R-TC-17006
E52470	New Readers Press	Syracuse, NY	Self-Registered		lisa keller, 800-448-8878		lkeller@proliteracy.org	R-TC-17006
VS0000001857	Pro Music and Sound	Yorktown	Self-Registered		Gordon Price, 757-867-7115		magickeys@hotmail.com	R-TC-17006
E37050	OPTECH.NET	Williamsburg	Self-Registered	S, W	Fred Whittom, 757-253-8650	fwhittom1	fred@optech.net	R-TC-17006
VS0000145425	NetStructures Inc	NetStructures Inc	Self-Registered		Fred McCoy, 303-539-0771		fred@netstructures.com	R-TC-17006
E34708	Pro Winds Inc	Pro Winds - 1400 E. 3rd	Self-Registered		Dean Foster, 812-333-2055		prowinds@aol.com	R-TC-17006
VS0000047163	Kearney & Company	Alexandria Office	Self-Registered		Erica Lee, 703-931-5600	elee7	erica.lee@kearneyco.com	R-TC-17006
E4129	Commonwealth Aviation	Million Air Richmond	Self-Registered		Eugene McDonough, 804-222-	fhutson	gmcdonough@millionair-richmond.com	R-TC-17006
VS0000153177	Karen Pollok	Lynchburg Office	Self-Registered		Karen Pollok, 434-384-1550	kpollok2	KarenPollok@yahoo.com	R-TC-17006
VS0000062177	Shadez International	Alexandria Office	Self-Registered		Folashade Jones, 703-567-077	fjones12	shadezgrocery@yahoo.com	R-TC-17006
VS0000086981	West Bond Inc	Anaheim CA Office	Self-Registered		Lori Witters, 714-979-1551	lwitters	sales@westbond.com	R-TC-17006
E57321	Iceland of Virginia Beacl	4916 Broad St, Virginia	Self-Registered		Vickie Appleby, 757-490-3699		vlappleby@ca.com	R-TC-17006
C22079	CAMCOR INC	CAMCOR INC, 001	Self-Registered	S	Rodney Bailey, 800-888-2462	VC8734	jrbailey@camcor.com	R-TC-17006
VS0000104244	Continental Book Comp	Continental Book Comp	Self-Registered		Randy Richmond, 303-289-176		cbc@continentalbook.com	R-TC-17006
E4106	4imprint Inc	4imprint-Oshkosh, WI	Self-Registered		Michael Glaeser, 920-236-727	mglaeser	bids@4imprint.com	R-TC-17006
E62452	Guildcraft Inc	Guildcraft	Self-Registered		Robert Gluck, 716-743-8336	Guildcraft10	RGluck@Guildcraftinc.com	R-TC-17006
VS0000085869	Trinity Complete Solutio	Canoga Park	Self-Registered		Kammie Lee, 800-718-6493	klee27	tcs@trinitycomplete.com	R-TC-17006
VS0000030253	Mega Design Group	Washington DC Office	Self-Registered		Renata Lana, 202-234-8585	rlana7	renata@megadesign.com	R-TC-17006
VS0000124454	General Credit Forms In	General Credit Forms In	Self-Registered		Mary Ponder, 800-725-1243		mponder@gcfinc.com	R-TC-17006
VS0000051992	M&K Cleaning Service	Orange Office	Self-Registered		Melisa Douglas, 434-249-2984	mdouglas4	tmadouglas@yahoo.com	R-TC-17006
E21932	Linden Resources	Arlington, Virginia	Self-Registered		Henry Hernandez, 703-929-32		hhernandez@Linden.org	R-TC-17006
C19291	LASERSERV INC	LASERSERV INC	Self-Registered	O, S, W	Jeff Grosch, 804-359-6188	jgrosch	jeff.grosch@laserserv.net	R-TC-17006
E24228	WARNER BOYD & ASS	WARNER BOYD & ASS	Self-Registered	S	Wayne L. Boyd, 301-949-4981		wboyd@warnerboyd.com	R-TC-17006
VS0000057540	GOW inc	Blimpworks	Self-Registered		Scott Fisher, 414-305-3145	sfisher7	gsf@execpc.com	R-TC-17006
VS0000006187	Complete Products	Lawrenceburg In	Self-Registered	O, S, M	Glenn Williams, 765-962-8587		18663025616@faxmail.com	R-TC-17006
VS0000032567	Wendells Inc	Ramsey	Self-Registered		Mark Jarl, 763-576-8200		mjarl@wendellsinc.com	R-TC-17006
VS0000142699	Today Supply LLC	Today Supply LLC	Self-Registered	S	Robert Day, 800-617-7112	rday11	sales@todaysupply.com	R-TC-17006
VS0000130841	Z-SC1 CORP	Z-SC1 CORP	Self-Registered		Helene Spiegel, 877-381-5500		helenes@z-sc1.com	R-TC-17006
VS0000010614	Links Technologies	Fredericksburg Office	Self-Registered		Marcus Whaley, 540-891-1089	Links	marcus@pascaltechnologies.com	R-TC-17006
VS0000135762	Busch Systems Internet	Busch Systems Internet	Self-Registered		Michaela Nagy, 800-565-9931	mnagy3	michaelan@buschsystems.com	R-TC-17006
VS0000042587	Studio Ammons Inc	Petersburg Office	Self-Registered		Terry Ammons, 804-722-1667	tammons1	terry@studioammons.com	R-TC-17006
VS0000032349	RECY-CAL Supply LLC	Temecula, CA Office	Self-Registered		GEORGE SLAGLE, 800-927-2		gws@recy-cal.com	R-TC-17006
VS0000013433	Erie Cotton Products	Erie Pennsylvania	Self-Registered	S	Brian Rubin, 814-459-6644	brubin1	brubin@eriecotton.com	R-TC-17006
VS0000150435	Aeon Nexus Corporation	United States	Self-Registered	S, M	Meghan Barkley, 518-338-155	mbarkley3	meghanbarkley@aeonnexus.com	R-TC-17006
VS0000083491	EMSL Analytical Inc	Chrominson NJ Office	Self-Registered		Daniel Kocher, 856-303-2557	dkocker	contracts@emsl.com	R-TC-17006
E52877	Holt Paper & Chemical	Holt Paper Chemical Sa	Self-Registered		kevin fine, 757-268-9588	frobbinsholt	kfine@holtpaper.com	R-TC-17006
VS0000097382	Vaughn Landscaping at	Luray	Self-Registered		David Vaughn, 540-743-4160		vaughan@shentel.net	R-TC-17006
VS0000088298	The Jeremiah Entertain	Richmond Office	Self-Registered		Kevin Starlings, 804-929-5188	kstarlin4	info@jeg-inc.com	R-TC-17006
E4888	Meggitt Training System	7340 McGinnis Ferry Rd	Self-Registered		John Winston, 678-268-1090	bmlnichino	john.winston@meggitt.com	R-TC-17006
VS0000042724	MSI-VIKING GAGE LLC	DUNCAN	Self-Registered		Jim Wallace, 757-775-0854	jusen	jwallace@msi-viking.com	R-TC-17006
VS0000075920	American Binding Comp	Kaysville UT Office	Self-Registered		David Stuart, 801-927-3020		marketing@abcoffice.com	R-TC-17006
E55146	Signs Designs & More L	Pickett Park - Blackston	Self-Registered		Sharon Fassold, 434-292-4558		signedesignsmore@hotmail.com	R-TC-17006
E65095	Wingspan LLC	Innsbrook, Glen Allen	Self-Registered		Susan Geller, 804-967-9002		sgeller@wingspanworks.com	R-TC-17006
VS0000086548	HSJMet & Assoc LLC	Prince George's County	Self-Registered		Harry Matetlus, 301-661-2298	hmatetlu	info@hsjmet.com	R-TC-17006
VS0000008077	Skips Sports Supply LL	Virginia Beach	Self-Registered	O, S, W	Teresa Gray, 757-498-3635	205116196	tergray@skipsports.com	R-TC-17006
E77599	RDM Enterprises	5128 Red Fox Dr., Anna	Self-Registered		Deborah Mariner, 703-389-12	debmariner	RDM@myefinity.com	R-TC-17006
VS0000104460	Greentree Toner	Fort Pickett	Self-Registered	O, S, M	Robert Lewis, 434-298-5997		bob@greentreetoners.com	R-TC-17006
E60358	LEROY CHILDRESS	L.C. ACCOUNTING & T	Self-Registered		LEROY CHILDRESS, 434-585		lchildress@pgeonline.com	R-TC-17006
VS0000141586	Industrial Solutions Plus	Industrial Solutions Plus	Self-Registered	O, S, M	Tara Perkins, 757-685-1820	tperkins7	isplussales@gmail.com	R-TC-17006
E5724	Bisco Inc	Bisco Inc.	Self-Registered		Bisco Inc, 804-353-7292		orders1@dbianona.com	R-TC-17006
E48007	Integration Technologie	2745 Hartland Road, Fa	Self-Registered	S	Giovanni Capobbi, 703-698-8	gcanobbi	Giovanni@tgconline.com	R-TC-17006
E49506	MATS INC	STOUGHTON	Self-Registered		Paul Schiffmann, 781-344-153		pschiffmann@mats-inc.com	R-TC-17006
VS0000096409	SNS Video Visions LLC	Portsmouth, VA	Self-Registered		shayla spencer, 757-342-0332	sapencer11	videovizions@gmail.com	R-TC-17006
C16717	FIDELITY PRINTING IN	FIDELITY PRINTING IN	Self-Registered	O, S, W	FIDELITY PRINTING INC, 804-		FIDELPTG@AOL.COM	R-TC-17006
VS0000041059	B E Publishing	Rhode Island	Self-Registered		Michael Gecewich, 888-751-69	mgecewic	mgecewich@bepublishing.com	R-TC-17006
VS0000097928	Assertive Goods & Serv	California Office	Self-Registered		Ameenah Rasheed, 818-308-5	arasheed	assertivegoodsandservices@gmail.com	R-TC-17006
VS0000141113	New Century Technolog	New Century Technolog	Self-Registered		Lynn Xu, 800-457-4313		tammy@nctsolution.com	R-TC-17006
VS0000181163	Action Publishing Inc	Action Agendas, Whats	Self-Registered		Amelia Sanchez, 970-242-1111	asanchez	amelia@actionagendas.com	R-TC-17006
VS0000111459	Art Plus T-Shirts & More	Art Connected Group	Self-Registered		Freda Moore, 540-628-2162	fmoore4	one800@artplusinc.com	R-TC-17006
VS0000106378	Electronics Plus LLC	Home Office	Self-Registered	O, S	Brandon Baker, 276-870-9629		electronicsplus@live.com	R-TC-17006
VS0000117959	Bluff Springs Paper	BSP Filing Solutions	Self-Registered		Angie Hunt, 662-289-1022	ahunt4	angie@bspfiling.com	R-TC-17006
VS0000034840	Concours Auto, LLC	Commonwealth Detail S	Self-Registered		Stratford Ward, 804-358-0800	sward4	stratford.ward@concoursauto.com	R-TC-17006
VS0000031136	Dunbar Security Produc	Baltimore Office	Self-Registered		John Shilling, 800-766-9145	jshilli	john.shilling@dunbarsecured.com	R-TC-17006
VS0000052989	Myriad Greeyn LLC	Myriad Greeyn	Self-Registered		Tony Gills, 866-421-7008	tgills2	tgills@myriadgreeyn.com	R-TC-17006
C12594	VALLEY OFFICE MACI	VALLEY OFF-001	Self-Registered	S	Chuck Grossmann, 434-296-5	ValleyOffice1	cag@valleyofficemachines.com	R-TC-17006
C5513	CLARKE ANALYTICAL	CLARKE ANA-001	Self-Registered		William Clarke, 610-254-8484		Clarkeai@comcast.net	R-TC-17006
VS0000058166	Dominion Aviation Servi	Dominion Aviation Servi	Self-Registered		Jeff Smith, 804-271-7793	jsmith1044	jsmith@dominionaviation.com	R-TC-17006

VS0000114898	Milann LLC	Milann LLC	Self-Registered		Lech Milewsk, 913-378-7284		mlann@kc.surewest.net	R-TC-17006
VS0000072927	Aviation Specialties Unli	Boise Office	Self-Registered		Hannah Gordon, 208-426-811		hgordon@asu-nvg.com	R-TC-17006
VS0000092462	Bulldog Bio Inc	Portsmouth	Self-Registered		Mike Mortillaro, 603-570-4248	mmortill	info@bulldog-bio.com	R-TC-17006
VC0000056740	Waters Technologies C	Waters Technologies C	Self-Registered		Alicia Shannon, 800-252-4752	ewaschwarz	myinstrumentrep@waters.com	R-TC-17006
VS0000053725	Mister Snacks	Headquarters	Self-Registered		Matt Neumann, 800-333-6393	mneumann2	matt@mistersnacks.com	R-TC-17006
VS0000158836	Southeastern Football C	Southeastern Football C	Self-Registered		Phil Stenstrom, 757-880-9077		commissioner@sefoa.us	R-TC-17006
VS0000103969	Code 3 AV Inc.	Midlothian Office	Self-Registered	O, S	Patrick Hearing, 804-223-2991		aburdick@code3av.com	R-TC-17006
VS0000085927	Film Ideas, Inc.	Wheeling, IL	Self-Registered		Paul Molidor, 847-419-0255		paulm@filmideas.com	R-TC-17006
VS0000044739	Employee University	Training Videos	Self-Registered		Darin Hanks, 888-215-8532		dhanks1@employeeuniversity.com	R-TC-17006
VS0000090214	Day Violins	Day Violins	Self-Registered		Jason Day, 703-391-9444	jday3	jason@dayviolins.com	R-TC-17006
VS0000103040	Rivistas Subscription Se	Order Department	Self-Registered		Bonnie Cobbs, 800-277-5750		bonnie@rivistas.com	R-TC-17006
VS0000039329	Hercules Bags Inc	Main Office	Self-Registered		Robert Price, 334-541-3525		rprice@herculesbags.com	R-TC-17006
VS0000059767	Samyak Solutions Inc	Centreville	Self-Registered		Seema Dixit, 571-215-8621		seemadixit76@gmail.com	R-TC-17006
E41497	Elliott Aviation of the Qu	Moline International Airp	Self-Registered		Conrad Theisen, 309-799-3182		ctheisen@elliottaviation.com	R-TC-17006
VS0000058997	US Office Solutions	D.C. Office	Self-Registered		Suraiel Meseratu, 877-526-878		orders@uosop.com	R-TC-17006
E73706	Knowledge Industries In	10 Niagara Avenue, Fre	Self-Registered		Beam Conn, 518-378-5306		beconn@knowledgeindustries.com	R-TC-17006
VS0000109618	Prime Import and Expor	Richmod	Self-Registered		Derrick Sparks, 804-658-3021	dsparks4	dsparks@primeimportexport.com	R-TC-17006
C22410	RC WEATHERMAN & I	R.C. WEATH-001	Self-Registered		Randy Weatherman, 336-813-	sowthlid3	info@weathermat.com	R-TC-17006
VS0000029829	The Petting Zoo Inc	The Petting Zoo, Inc	Self-Registered		Jessica Stahl, 410-760-9792	jstahl	jstahl@pettingzooplush.com	R-TC-17006
VS0000082877	Award Store & More	Manassas Office	Self-Registered		Penny Ramos, 703-330-6565	pramos1	awardstoreandmore@verizon.net	R-TC-17006
C15950	Onyx Technical Services	CHESAPEAKE VA Offi	Self-Registered	S	Paul Miller, 757-436-6116		pmiller@onyxeng.com	R-TC-17006
VS0000184456	Vincent G DeBono	VINCEHC	Self-Registered		Vince DeBono, 757-813-6366	vdebono	VINCE@VINCEHC.COM	R-TC-17006
E80329	FANTASY WORLD INC	FANTASY WORLD INC	Self-Registered		S. Brooks Grady, 410-414-940		brooks@fwworld.com	R-TC-17006
VS0000015462	Cimino Inc	Petersburg	Self-Registered	O, S, W	Christine Cimino, 804-733-205		cjminosinc@comcast.net	R-TC-17006
VS0000144530	TC JONES DISTRIBUT	TRACEY RB JONES	Self-Registered	O, S, W	TRACEY JONES, 804-837-96	tjones53	TCJONESDISTRIBUTING@GMAIL.COM	R-TC-17006
VS0000012130	Wilcor International	Wilcor	Self-Registered		Jim Beagle, 315-733-3542		sales@wilcor.net	R-TC-17006
E19759	VisualResearch Inc	VisualResearch Inc	Self-Registered	O, S	Neal Kauder, 804-794-3144	Neal Kauder	nkauder@vis-res.com	R-TC-17006
VS0000143137	Pomegranate Studio Inc	Pomegranate Studio Inc	Self-Registered		Perry Albdgo, 850-294-7441	palbdgo	perry@psstudio.us	R-TC-17006
VS0000051573	Shadez International	15201 Kimer Lane #20	Self-Registered		Folashade Jones, 703-587-077		shadezgrocery@yahoo.com	R-TC-17006
VS0000052115	The Print House	The Print House	Self-Registered		Elazar Wader, 718-628-6700		ewader@tphny.com	R-TC-17006
E74516	SCOTTYS RADIO & TV	BLACKSBURG	Self-Registered		KIM SCOTT, 540-552-3344	Scottys R&T	scottysblacksburg@comcast.net	R-TC-17006
E13327	Systems Furniture Galle	Chantilly, Va 20151	Self-Registered		Kris Bartholomew, 703-631-33	kris	kris@systemsfurniture.com	R-TC-17006
VS0000085388	Gecko Group	West Chester, PA	Self-Registered		Liz Ruff, 610-430-0305		liz@geckogroup.com	R-TC-17006
E41808	Sawyer Business Produ	Grafton Office Supply	Self-Registered		Lawrence Sawyer, 757-898-79		lesawyer@gos.hrcoxmail.com	R-TC-17006
E47107	Produce for Better Healt	Wilmington, DE	Self-Registered		Steve Wilcox, 302-235-2329		swilcox@5aday.com	R-TC-17006
VS0000096409	SNS Video Visions LLC	Portsmouth, VA	Self-Registered		shayla spencer, 757-342-0332		videovizions@gmail.com	R-TC-17006
VS0000062274	Voyss	Winston Salem Office	Self-Registered		Amanda Cooper, 336-793-376		rfp@voyss.com	R-TC-17006
VS0000142503	Q10 Contracting	Q10 Government Contr	Self-Registered		Linda Cramer, 757-270-0619	lcramer	Linda.cramer@q10contracting.com	R-TC-17006
VS0000035018	Stams Printing and Eng	Headquarters	Self-Registered	S	Gibson Belcher, 804-423-1355		gibson@sternsprint.com	R-TC-17006
VS0000176874	RaesWear LLC	RaesWear LLC	Self-Registered		Leigh Cockram, 276-252-5606	lcockram	leigh@raeswear.com	R-TC-17006
E15825	Alpha Music Inc	Virginia Beach VA Alpha	Self-Registered	O, S	Eric Burgess, 757-488-2001	sried	eric@alpha-music.com	R-TC-17006
E56606	GLOBAL IT SOLUTION	13901 Greytedge Mews	Self-Registered		Sam Clark, 804-530-0866		globaltech@comcast.net	R-TC-17006
VS0000061693	Phoenix Experiential De	Sugar Grove	Self-Registered		Thomas Zartman, 828-260-796	tzartman	tzartman@phex.biz	R-TC-17006
E19135	Channing Bete Compar	South Deerfield MA Offi	Self-Registered		Kim Canuel, 800-628-7733	kcanuel	specialsvcs@channing-bete.com	R-TC-17006
C21466	BALL OFFICE PRODU	BALL OFFIC-001	Self-Registered	S, W	Stephanie Rutledge, 804-204-1	Virginiasr	Stephanie@ballop.com	R-TC-17006
VS0000124719	Insomnia TV LLC	New York NY	Self-Registered		Andrea Allen Carman, 212-447		andrea@insomniatv.tv	R-TC-17006
E5696	Automated Manageme	AMS Retail Solutions	Self-Registered		Michael Shutter, 757-496-4995		mshutter@amsretail.com	R-TC-17006
VS0000092121	East Coast Digital Printi	East Coast Digital Printi	Self-Registered		Jack Livolsi, 919-368-3981	jlivolsi	jack@ecdprint.com	R-TC-17006
VS0000051833	Xinda Concepts Incorpo	Prince William Office	Self-Registered		Ameer Waheed, 703-801-053		awaheed@gmail.com	R-TC-17006
VS0000001202	Copico	Suffolk	Self-Registered		Darren Schultz, 757-934-2113		orders@ecopico.com	R-TC-17006
E60909	Action Graphics Va LLC	Action Graphics Va, LLC	Self-Registered		Robert Winters, 804-359-2116	Ernie W	info@actiongraphicsva.com	R-TC-17006
E50062	Corporate Imprints Inc	Henrico VA	Self-Registered	O, S, W	Cindi Cosby, 804-965-9836	ccosby2	info@corporateimprints.com	R-TC-17006
VS0000165479	Nordson EFD LLC	40 Catamore Blvd East	Self-Registered		Kathi-lee Ulmschneider, 401-43	kulmschn	complianceservices@nordsonefd.com	R-TC-17006
VS0000147525	Picaboo Yearbooks	Picaboo Yearbooks Cor	Self-Registered		Scott Devore, 804-400-1808	sdevore	sdevore@picabooyearbooks.com	R-TC-17006
VS0000097033	Custom Installation LLC	Virginia	Self-Registered		Ervin Van Williams Jr., 757-831	ewilliam15	mrewjr@gmail.com	R-TC-17006
VS0000091829	The Shipping Emporium	Vienna, VA	Self-Registered	O, S, W	Jane Barnett, 703-304-8170	jbarnett10	jane@shippingemp.com	R-TC-17006
VS0000170779	Diamond Facility Servic	Diamond Facility Servic	Self-Registered	S, M	Richard K. Woodson, 540-476-		richardkwoodson@aol.com	R-TC-17006
E38040	A J Stationers	AJ Stationers -Maryland	Self-Registered	S, M	Jackie Dickerson, 866-379-160		jdickerson@ajstationers.com	R-TC-17006
VS0000013287	Originals by Randi	Emporia, VA	Self-Registered	O, S, W	Ann Kel, 434-338-0717		randi@telpage.net	R-TC-17006
E51638	EDAX Inc	91 McKee Drive, Mahwi	Self-Registered		Tina Wolodkowicz, 201-529-48		tina.wolodkowicz@ametek.com	R-TC-17006
VS0000127131	M & J TOPS LLC	PETE'S TOP SHOP	Self-Registered	S, W	Jill Brinson, 757-722-3069	jbrinson	topsbynj@aol.com	R-TC-17006
VS0000078987	TR McTaggart	Standish MI Office	Self-Registered		John Rudberg, 989-845-7127		jrudberg@trmctaggart.com	R-TC-17006
VS0000078408	DSA SECURITY SERV	Hampton VA Office	Self-Registered		Terri Van Bortel, 757-723-1670	tvanbort	DSACFO@gmail.com	R-TC-17006
VS0000065924	The Atlantic Commerce	Mass Office	Self-Registered		Chris Pearson, 508-998-3030		sales@theacomgroup.com	R-TC-17006
VS0000167324	SPECIALTY SPACES I	476 Viking Dr Va Beach	Self-Registered	O, S, W	Debbie Wise, 757-200-9928		debbie@specialtyspacesllc.com	R-TC-17006
VS0000136563	Professional Catering Se	Bristow VA Professional	Self-Registered		Luis Arciniega, 703-916-7463	larciria	profecater@aol.com	R-TC-17006
E84630	Bosschi Catering & Con	Richmond VA	Self-Registered	S, M	Chima Ugworji, 804-300-0952		bosschicatering@gmail.com	R-TC-17006
VS0000167752	Venturenet LLC	Venturenet LLC	Self-Registered		Barry Strasner, 205-912-8932		barrys@venturenet.com	R-TC-17006
VS0000121822	A S Rauf Trading Comp	A S Rauf Trading Comp	Self-Registered		Muhammad Farooq, 732-453-		asraufmktg@yahoo.com	R-TC-17006
VS0000179271	Whitesil Music LLC	Whitesil Music LLC	Self-Registered		Josh Dove, 540-434-1376	jdove3	loff@whitesilmusic.com	R-TC-17006
E65796	Mortech Manufacturing	411 North Aerojet, Azu	Self-Registered		Steve Jamison, 724-264-4199		sjamison.mortech@gmail.com	R-TC-17006
E20597	EDGERTON BECKER	Annapolis MD EDGERT	Self-Registered		JOHN MCLANE, 301-322-908	EBI	JOHN@EDGERTONBECKER.COM	R-TC-17006
VS0000083250	Progressive Business S	Progressive Business S	Self-Registered		Sharon L Hix, 919-255-6500		shix@proglorm.com	R-TC-17006
C19231	LASERSERV INC	LASERSERV INC	Self-Registered	O, S, W	RICHARD GROSCH, 804-359-		LASERSERV1@AOL.COM	R-TC-17006
VS0000007633	ejazzlines.com	Saratoga Springs Office	Self-Registered		Rob DuBoff, 518-587-1102	ejazzlines	mail@ejazzlines.com	R-TC-17006
E73173	SEAL Analytical Inc	SEAL Analytical - Mequ	Self-Registered		Stuart Smith, 262-241-7900		sales@seal-us.com	R-TC-17006
E5677	Neighborhood Sports Ll	NSM	Self-Registered		Neighborhood Sports, 804-285		NEIGHBORHOODSPORTS@EROLS.COM	R-TC-17006
VS0000035479	Dynomight Entertainme	Clinton MD	Self-Registered		Derrick Jones, 240-244-1611	djones23	contact@dj.dynomight.com	R-TC-17006
VS0000074677	SEVA Publishing LLC	Southeast Virginia	Self-Registered		Patricia Hill, 757-556-1995		pat@trueybk.com	R-TC-17006
VS0000055402	ABDO Publishing Co	ABDO Publishing	Self-Registered		Angela Bruning, 877-382-8212	abruning	angela@abdopublishing.com	R-TC-17006
VS0000021192	Precision Machine Servi	Boissevain	Self-Registered		Tommy Grose, 276-945-2465	tgrose1	precisionmachineservice@yahoo.com	R-TC-17006
VS0000186694	Freedom Vision Consult	Freedom Vision Consult	Self-Registered		Beverly VanTuil, 571-357-3352	bvantuil	bvantuil4ve@gmail.com	R-TC-17006
VS0000128279	Main Line Helicopter LL	Main Line Helicopter LL	Self-Registered		Sherry Hadley, 251-928-2771		helicopterhandler@att.net	R-TC-17006
E22043	The Destination Sales &	Northern Virginia	Self-Registered		Lois DeMeester, 703-404-1913		ldemeester@transpartners.com	R-TC-17006
VS0000109420	ATAGO USA Inc	Bellevue Office	Self-Registered		Customer Service, 425-637-21	cservice18	customerservice@atago-usa.com	R-TC-17006
VS0000057834	Entourage Yearbooks	Princeton Location	Self-Registered		Elias Jo, 609-452-2665	ejo	sales@entourageyearbooks.com	R-TC-17006
VS0000020851	Esco Technologies Inc	Hatboro Office	Self-Registered		Steve Boyer, 215-441-9661		steve.boyer@escoglobal.com	R-TC-17006
VS0000039325	Kolas TV INC	Kolas TV	Self-Registered		Steve Kolas, 703-380-4510		kolastv1@verizon.net	R-TC-17006
E66483	LKC Technologies Inc	Headquarters	Self-Registered		James Delovech, 301-840-199	Jdelovech	Jdelovech@lkc.com	R-TC-17006
VS0000070387	Corporate Diversity Sol	Ridgewood NJ Office	Self-Registered		Stacey Scarpa, 866-998-0550		stscarpa@corporatediversitysolutions.com	R-TC-17006
E39197	Metropolitan Technolog	VA	Self-Registered	O	Melonie Merton, 703-946-6565		mmcdowell@mts&co-p.com	R-TC-17006

VS0000050152	Hanna Instruments Inc I	Rhode Island Office	Self-Registered		david hansk, 401-765-7500		dmhsk@hannainst.com	R-TC-17006
VS0000090751	Classrom Library Com	Office	Self-Registered		Jillian Vidal, 888-318-2665	cchost	JVidal@classroomlibrarycompany.com	R-TC-17006
E3206	The Desk Set Inc	Newport News, - The D	Self-Registered		dawn westmoreland, 757-930-4	staciflicks	dawn@thedesket.net	R-TC-17006
C25112	VAN BORTEL AIRCRA	Division	Self-Registered		George Van Bortel, 800-759-4	meisha	acsales@vanbortel.com	R-TC-17006
VS0000044512	PANAMERICA COMPL	Headquarters	Self-Registered		Kristy Smallwood, 540-635-44		ksmallwood@pcfec.com	R-TC-17006
VS0000005320	MarkMaster Inc	11111 North 46th Stree	Self-Registered		Mark Govin, 813-988-6000	mgovin@minsta	mlnorfty@mmstamp.com	R-TC-17006
VS0000075885	Eastern Controls, Inc	Virginia Office	Self-Registered		Tim Borysowski, 757-751-3808	tborysow2	tim.borysowski@easterncontrols.com	R-TC-17006
VS0000017902	Yahwehs Computers, In	Yahwehs Computers, In	Self-Registered		Marilynn Major, 757-867-6969		yahwehscomputers@cox.net	R-TC-17006
VS0000069954	Young Sounds LLC	Chesapeake	Self-Registered	O, S, W	Tatyana Young, 757-961-3480	tyoung9	maxpow@maximumtools.com	R-TC-17006
VS0000059530	Stronghold Supply Inc	Manassas	Self-Registered		Matthew Botts, 703-257-5910		info@strongholdsupply.com	R-TC-17006
VS0000118542	Robert Kleinsorge	Robert Kleinsorge	Self-Registered		Robert Kleinsorge, 757-634-49		rjkleinsorge@gmail.com	R-TC-17006
VS0000185137	MJK Associates	LeWay Enterprises	Self-Registered		Matt Rohm, 412-942-0740		mattrohm@yahoo.com	R-TC-17006
VS0000150344	FAISON OFFICE PROD	FAISON OFFICE PROD	Self-Registered		Brad Ammon, 303-365-4583		bammon@faisonpos.com	R-TC-17006
VS0000091718	Chivers North America I	North kingstown RI Offic	Self-Registered		Michele Cobb, 401-295-3812	deale	customerservice@audiogo.com	R-TC-17006
VS0000106028	SoundTree	Melville	Self-Registered		Chris Norris, 631-390-6526	cnorris8	chrisn@soundtree.com	R-TC-17006
VS0000150720	JSun Tyler Global LLC	JSun Tyler Global LLC	Self-Registered		Terrance Jenkins, 407-221-61	tjenkins11	tjenkins_76@outlook.com	R-TC-17006
VS0000106520	Sandt Product Inc	Sandt Products Inc	Self-Registered		Joe Giles, 717-299-4900	jgiles2	jwp@sandtproducts.com	R-TC-17006
E3206	The Desk Set Inc	Newport News, - The D	Self-Registered		michelle walkup, 757-825-0868	afoish	sales@thedesket.net	R-TC-17006
VS0000069933	Epitome Management S	Fredericksburg Office	Self-Registered		Troy Lumpkin, 540-654-3671	tlumpkin7	troylumpkin@epitomemgmt.com	R-TC-17006
VC0000144440	Cardinal BluePrinters Inc	Cardinal BluePrinters, Ir	Self-Registered	O, S	Nelson Hylton, 540-951-4303	nhylton	nhylton@dbs-epro.com	R-TC-17006
VS0000005885	National Safety Supply (	Ashland	Self-Registered		Carl Reid, 804-798-9090		nesirfq@verizon.net	R-TC-17006
VS0000010877	Signs by Saenz	Springfield, VA	Self-Registered		Martin Saenz, 877-777-5734		magwu@yahoo.com	R-TC-17006
VS0000061373	Information Admn Solut	Richmond Office	Self-Registered		Drema Ballou, 804-878-7533	dballou	inquiries@imegroup.biz	R-TC-17006
VS0000143301	Metro Medical Equipme	Metro Medical Equipme	Self-Registered	S, M	Karen Moore, 314-880-9516	kmoore41	karen.moore@metromedicalequip.com	R-TC-17006
E78007	Universal Adaptive Cons	9962 Brook Road PMB	Self-Registered	O, S, M	Colleen Payne, 804-288-8270	vacsl	colleen@uacsi.com	R-TC-17006
E88137	Peak Scientific Instrume	Fountain Crescent, Inch	Self-Registered		Petra Gierga, +44 141 812 810	Petra	pgierga@peakscientific.com	R-TC-17006
VS0000169453	Government Forms and	Sioux City IA	Self-Registered		Maureen McCabe, 844-214-33		maureen@governmentformsandsupplies.com	R-TC-17006
VS0000152468	Alliance Rubber Compa	Same	Self-Registered		Sheryl Kolzer, 501-262-8190	skolzer2	skolzer@alliance-rubber.com	R-TC-17006
VS0000097024	Sterile Solutions	Richmond Office	Self-Registered	O, S	Derek Shiflett, 804-704-3311	dshiflet4	sterilesolutions@verizon.net	R-TC-17006
VS0000097695	West Enterprises	Powhatan Office	Self-Registered		Franklin West, 804-591-7078		clgman001@comcast.net	R-TC-17006
C8825	WEST GROUP	Eagan - WEST GROUP	Self-Registered		Alicia DeGroos, 651-687-7879	adegross	westlaw.bids@thomsonreuters.com	R-TC-17006
VS0000156625	Express Contract Fulfill	Express Contract Fulfill	Self-Registered	O, S, W	Valerie Sell, 540-719-2100	vsell1	products@expressco.com	R-TC-17006
E85629	MOSAIC	4801 Viewpoint Place, C	Self-Registered		Greg Hansen, 301-927-3800	ghansen	ghansen@mosaicprint.com	R-TC-17006
C15248	TIDEWATER MEDICAL	TIDEWATER-002	Self-Registered		Timothy Clements, 757-591-98	tjdmed	TidewaterMed@verizon.net	R-TC-17006
VS0000155412	ADAGE INNOVATIONS	ADAGE INNOVATIONS	Self-Registered	O, S, M	Adrian Douard, 703-944-1100		adouard@adageinnovations.com	R-TC-17006
VS0000143729	DIG Family Business	Calloway House	Self-Registered		Sabina Barr, 800-233-0290	sbarr2	bids@callowayhouse.com	R-TC-17006
VS0000083518	Custom Fab Acrylics	"Most anything out of Pl	Self-Registered		Gregory Jobb, 804-769-0528		greglobb@earthlink.net	R-TC-17006
VS0000141389	BYR	Brooklyn NY BYR	Self-Registered		Raizy Bernstein, 718-782-1306	rbernste1	byrenterprises@gmail.com	R-TC-17006
VS0000144173	KRC Consulting Service	Maryland(headquarters)	Self-Registered	O, S, M	Fredricka Mcknight, 240-898-4		orders@krcprocurementservices.com	R-TC-17006
VS0000061761	MD Management and E	Chester	Self-Registered		Myron Green, 804-852-1624	mgreen16	mfac04@yahoo.com	R-TC-17006
E45129	WriteSpeakforSuccess	P O Box 275 Cloverdale	Self-Registered		Priscilla Richardson, 540-992-1	number3cat	Guru@WriteSpeakforSuccess.com	R-TC-17006
VC0000139980	Hoffman Technologies I	Roseville, CA	Self-Registered		Sarah Snedeker, 916-782-526	ssnedeke	sarah@hoffmantech.com	R-TC-17006
E64905	Brown & Bigelow Inc	Brown & Bigelow, Inc. V	Self-Registered		Peggy Fine, 757-486-0497		pfine@brownandbigelow.com	R-TC-17006
VS0000095309	Kay & Jay Enterprises	Powhatan	Self-Registered	S	Darren Golden, 804-598-5800	dgolden	standout.branding@proforma.com	R-TC-17006
VS0000143194	Nature Trait LLC	NeuroLabParts.com	Self-Registered		Evgeny Sametskiy, 302-360-86	esametsk	info@naturetrait.com	R-TC-17006
VS0000140480	JCH Sales & Sports Gr	John C Hill	Self-Registered		John Hill, 240-446-6248	jhill20	johnchill592@gmail.com	R-TC-17006
VS0000156673	Flumara Culinary	Corona CA Flumara Ap	Self-Registered		Robert Flumara, 951-254-9728	rflumara3	robedf@flumaraapparel.com	R-TC-17006
VS0000177976	MOORE PROMOTIONS	MOORE PROMOTIONS	Self-Registered		KELLY MOORE, 727-244-5768		kelly@kmoorepromotions.com	R-TC-17006
E32823	PHILLIPPI KIRK CRIGG	Wytheville	Self-Registered	O, S	Del Crigger, 276-228-2539	fed	papercfamke@embarqmail.com	R-TC-17006
VS0000132607	BRITLON INC	Virginia Beach VA BRIT	Self-Registered		Wilhelmina Long, 757-779-851	wlong2	britlonInc@gmail.com	R-TC-17006
VS0000109616	Prime Import and Exper	Richmod	Self-Registered		Tinat Hate, 804-658-3021	thate2	thate@primeimportexport.com	R-TC-17006
E33121	Patterson - Pope	Roanoke Office	Self-Registered	S	Kirk Martin, 540-389-7726	kmartin2	Kmartin@pattersonpope.com	R-TC-17006
E84157	Continental Lab Produc	6190 Cornerstone Ct E	Self-Registered		Tim Dove, 800-456-7741		tdove@cpdirect.com	R-TC-17006
E82573	Cooperman Fife & Drun	Cooperman Company, I	Self-Registered		Patricia Ellis, 802-463-9750	coopermanfde	info@cooperman.com	R-TC-17006
VS0000031828	Don's Enterprise	Amelia Office	Self-Registered		Donald Martin, 804-561-2743		donandmary@tds.net	R-TC-17006
VS0000006661	Shar Products Compan	Ann Arbor	Self-Registered		Bob Lawless, 866-742-7261		schools@sharmusic.com	R-TC-17006
E55197	Acuity Audio Visual	Acuity Audio Visual-Mar	Self-Registered	S	Eileen Berger, 703-361-5090	eberger1	eberger@acuityav.com	R-TC-17006
C25457	BT Conferencing Video	BT Conferencing	Self-Registered		Denny Hauck, 703-203-5431	dhauck	denny.hauck@bt.com	R-TC-17006
E89854	Jupiter Associates LLC	Chester Springs - PA	Self-Registered	O, S, M	Phil Bansal, 610-283-2560		jupias@verizon.net	R-TC-17006
V80000157983	TEAM 4 NUTRITION	TEAM 4 NUTRITION	Self-Registered		CATHY TRUJILLO, 605-484-1-		CATHY@TEAM4NUTRITION.COM	R-TC-17006
VS0000143746	Nathan Miller Entertainn	Nathan Miller Entertainn	Self-Registered		Nathan Miller, 540-533-9961	amiller8	nate@nmentertainmentllc.com	R-TC-17006
VS0000020312	Virginia T. Shepherd	Virginia T. Shepherd	Self-Registered		Virginia Shepherd, 804-239-94	vshepher1	lalchir@hotmail.com	R-TC-17006
VS0000050162	Central Hardware Suppl	Richmond Office	Self-Registered		Tee Daniel, 804-562-0759	sdepeatm4	sales@centralhardwaresupply.com	R-TC-17006
E31071	Specialties Inc	Specialties, Inc	Self-Registered		Mark Ross, 301-948-5775	Mark Ross	mross@specialtywire.biz	R-TC-17006
VS0000027544	Altos Photonics Inc	Bozeman Office	Self-Registered		Lucian Hand, 406-581-4682	lhand	Lucian@AltosPhotonics.com	R-TC-17006
VS0000094681	Doctors Choice Inc	Virginia Office	Self-Registered		Johnny Lundy, 757-397-2822		doctorschoice@cox.net	R-TC-17006
VS0000143194	Nature Trait LLC	NeuroLabParts.com	Self-Registered		Evgeny Sametskiy, 302-360-86		info@naturetrait.com	R-TC-17006
VS0000089251	Garth Stevens or Garth	Main Office	Self-Registered		Cheri Sandlin, 800-642-2595		cheris@garthstevenspub.com	R-TC-17006
VS0000097557	Rent A Bookkeeper Inc	Virginia Beach	Self-Registered		Samantha Savage, 757-438-12		bookkeepinginformation@gmail.com	R-TC-17006
VS0000130472	Comprehensive Industri	Comprehensive Industri	Self-Registered		Darwin Woolard, 252-940-1063	dwoolard	darwinwoolard@rocketmail.com	R-TC-17006
VS0000011701	TACTICAL OFFICE SO	Hampton	Self-Registered	S, M	raj chander, 757-288-7704	rchander	raj@tcsoffice.com	R-TC-17006
E31551	Magic Industries Inc	Magic Industries Inc	Self-Registered	O S	Allison Dugal, 804-230-1500	adugal	accounting@magicspecialevents.com	R-TC-17006
VS0000054240	A Promo Place	Main Office	Self-Registered		Chris Shewlett, 888-455-7770		Chris@APromoPlace.com	R-TC-17006
C2837	NYP CORP	NYP CORP-001	Self-Registered		Jerry LaBelle, 800-524-1052		sales@nyp-corp.com	R-TC-17006
C15248	TIDEWATER MEDICAL	TIDEWATER-002	Self-Registered		Tim Clements, 757-591-9869		TidewaterMed@verizon.net	R-TC-17006
E75930	Grubb Printing & Stamp	Airline Business Park	Self-Registered	O, S, W	Patty Cochran, 757-465-7655		patty@grubbprint.com	R-TC-17006
E44163	Learning Resources Ne	Manhattan, KS	Self-Registered		Debbie Barron, 800-678-5376		debbie@lern.org	R-TC-17006
E52847	Hi Fi house	Wilmington, DE	Self-Registered		brian david, 302-655-7444	briandavid	bdavid@hifihousegroup.com	R-TC-17006
C15950	Onyx Technical Services	CHESAPEAKE VA Offic	Self-Registered	S	Shaun Paulsen, 757-436-6116	spaulsen	spaulsen@onyxeng.com	R-TC-17006
VS0000108174	Averis Technologies	Richmond Office	Self-Registered		Philip Rossi, 804-833-3890	prossi1	prossi@averistech.com	R-TC-17006
VS0000129702	Stellar Scientific LLC	Stellar Scientific LLC	Self-Registered	O, S	Kenneth Golub, 410-764-2225	kgolub	kenny@stellarscientific.com	R-TC-17006
VS0000054128	Business Stationers	Business Stationers	Self-Registered		Bennett Little, 514-989-8899	blittle3	customerservice@businessstationers.com	R-TC-17006
E70325	Acorn Naturalists	Acorn Naturalists-Tustin	Self-Registered		Customer Service, 714-838-48		customerservice@acornnaturalists.com	R-TC-17006
V80000180282	POS Supply Solutions I	POS Supply Solutions I	Self-Registered		Timothy Layton, 978-705-6388		TLayton@possupply.com	R-TC-17006
E3745	Rennies Advertising Ide	Richmond - Rennie's Ac	Self-Registered	O, S	Fred Clark, 804-272-4442	fclark	fclark@renniesadv.com	R-TC-17006
VS0000175402	Robert Jasinski	Robert Jasinski	Self-Registered		Robert Jasinski, 703-298-4904		rljasi@gmail.com	R-TC-17006
VS0000028439	Walters Office Products	State wide	Self-Registered		Robert Walters, 724-991-3105	rwalters3	waltersop@roadrunner.com	R-TC-17006
VS0000015725	SDV Procurement Serv	Suffolk Office	Self-Registered		Rippee Jerry, 757-648-1011		jrippee@sdvprocurement.com	R-TC-17006
E74634	Capitol Office Systems I	Capitol Office Systems I	Self-Registered	O, S	Bernie Fried, 301-942-8321		bernie@mobdefring.com	R-TC-17006

E87256	Bisk Education	Bisk Education/Villanov	Self-Registered		Allison Arnold, 813-621-6200		allisonar@bisk.com	R-TC-17006
VS0000132043	Beams Technologies In	Elmhurst IL Beams Tecl	Self-Registered		Fred Giovan, 630-932-3333		fgiovan@beamstech.com	R-TC-17006
VS0000032997	Knights LLC DBA Knigh	Knights LLC	Self-Registered		Kevin Knight, 703-220-4729		kevinfknight@hotmail.com	R-TC-17006
VS0000089469	Prenax Inc	Headquarter	Self-Registered		Janice McIntyre, 630-226-5310		jmbasch@verizon.net	R-TC-17006
VS0000018443	Nippon Instruments Nor	Main Office	Self-Registered		Jason Gray, 678-260-1625	agsscl	jasong@hg-nic.us	R-TC-17006
VS0000139469	Branham Productions L	Branham Productions L	Self-Registered		Jeff Branham, 606-434-4111		jeff@branhamproductions.com	R-TC-17006
VS0000086804	American Floor Mats	Rockville MD Office	Self-Registered		Brian Blumberg, 800-762-9010	bblumber	help@waterhogfloormats.com	R-TC-17006
E31500	Howard Industries Inc	Howard Technology So	Self-Registered		Melissa Reeves, 601-425-3181	HOWARDCOMPUT	bids@howardcomputers.com	R-TC-17006
VS0000176410	Quality Stitching	Pacific International App	Self-Registered		Thuy Swegle, 253-473-2703	tswegle	pacificinternationalmfg@yahoo.com	R-TC-17006
VS0000010650	Cartridge World	Cartridge World, Virgini	Self-Registered		Evans Nathan, 757-340-7700		collins.square@cartridgeworldusa.com	R-TC-17006
VS0000039052	Forcyte Inc	Norfolk Office	Self-Registered	S, M	Ray Pascual, 757-963-9468	rpascual	rpascual@forcyte.com	R-TC-17006
VS0000180521	XstamperOnline	FRS Spectra Inc	Self-Registered		Gala O'Bannon, 800-237-9351	gobannon1	insidesales1@spectrastamps.com	R-TC-17006
VS0000137618	Managing Communicati	Susan Long-Molnar	Self-Registered	S, W	Susan Long-Molnar, 757-513-8	slongmol4	susan@managingcommunications.com	R-TC-17006
VS0000095377	Telford Aviation Inc	Milwaukee Office	Self-Registered		Brent Hohbach, 414-482-1711		brent.hohbach@telfordgroup.biz	R-TC-17006
VS0000132568	The Store For Stores Ll	The Store For Stores LL	Self-Registered		Natalie East, 757-625-8737	neast	TheStoreForStores@gmail.com	R-TC-17006
E3804	Astoria-Pacific, Inc	API	Self-Registered		Tom Swanson, 321-409-1165	tswanson	tom@astoria-pacific.com	R-TC-17006
VS0000071103	All States Office Supply	Main Office	Self-Registered		Gladys Guerrero, 954-788-017	gguerrer3	gladys@allstatesofficesupply.net	R-TC-17006
VS0000071153	Parsons Audio LLC	Wellesley, MA	Self-Registered		Dave Macloughlin, 781-431-87	dmacloug4	dave@paudio.com	R-TC-17006
VS0000092636	Flag and Banner com	Flag and banner	Self-Registered		Paul Fennig, 501-375-7633	pfennig	paul@flagandbanner.com	R-TC-17006
VS0000155126	American STEM Toys	American STEM Toys	Self-Registered		Ahmed Soliman, 202-809-3361		info@americanstemtoys.com	R-TC-17006
VS0000038380	J T Barnes Professional	Chesapeake Office	Self-Registered		Joseph Barnes, 757-410-2355	jbarnes7	jtbarnesinc@yahoo.com	R-TC-17006
VS0000041133	Conoptics Inc	Danbury, CT	Self-Registered		Charles Pizzo, 203-743-3349		charles.pizzo@conoptics.com	R-TC-17006
VS0000018690	World Class Solution In	World Class Solution In	Self-Registered	O, S, M	Sharon Owens, 757-223-5721	DAS1234	sharon.owens@worldclassmarketingInc.com	R-TC-17006
VS0000027585	National Association of	North Carolina distributi	Self-Registered		LouAnn Gilmer, 202-624-5253		chubbard@stateforesters.org	R-TC-17006
VS0000054761	Applied Pressure LLC	Norfolk	Self-Registered	S, M	Gerald Collins, 202-422-7359	gcollins8	collinsg12@gmail.com	R-TC-17006
E41497	Elliott Aviation of the Qu	Molina International Airp	Self-Registered		Conrad Theisen, 309-799-3183	Jeff Dean	ctheisen@elliottaviation.com	R-TC-17006
VS0000144657	MEKASA SERVICES L	MEKASA SERVICES L	Self-Registered	O, S, M	SALVADOR MEANCHOP, 571		mekasaservices@gmail.com	R-TC-17006
E22219	STERIS Corporation	Mentor, OH	Self-Registered		JulieAnn Dengate, 440-392-71	jdengate	Julie_Dengate@steris.com	R-TC-17006
VS0000020391	Ibis Optics Inc	Palm Beach Office.	Self-Registered		Harvey Caplan, 561-315-1718	hcaplan	ibisoptics@aol.com	R-TC-17006
VS0000096135	Learning Resources	Vernon Hills, IL	Self-Registered		Darlene Nineberg, 888-213-161		drineberg@learningresources.com	R-TC-17006
VS0000054761	Applied Pressure LLC	Norfolk	Self-Registered	S, M	Geneva Collins-Harris, 757-615	gcollins6	gcollinsharris@yahoo.com	R-TC-17006
E82046	B&K Rentals and Sales	The Office	Self-Registered	S	John W Bunting, 301-827-4951	jbunting1	jwbunting@bkrentals.com	R-TC-17006
VS0000093022	Promotions 4 Less	Germantown	Self-Registered		Richard Cress, 301-916-4573		Sales@Promotions4Less.org	R-TC-17006
VS0000136133	Staples Technology Sol	Staples Technology Sol	Self-Registered		John Derry, 804-270-0289		john.derry@staples.com	R-TC-17006
E28602	Shamrock Scientific Spe	Shamrock Scientific Spe	Self-Registered		Cheryl Giancana, 800-323-024	Shamrock Sci	sales@shamrocklabels.com	R-TC-17006
VS0000083658	Lunder Manufacturing Inc	Lunder Mfg	Self-Registered		Todd Gills, 207-284-5961	tgills1	tgills@lundermanufacturing.com	R-TC-17006
VS0000130088	Checker Book Publishin	Checker Book Publishin	Self-Registered		Mark Thompson, 937-732-826		mthompson@checkerbpg.com	R-TC-17006
E79007	Universal Adaptive Con	9962 Brook Road PMB	Self-Registered	O, S, M	uacs2 uacs2, 804-288-8270	uacs2	sales@uacsl.com	R-TC-17006
VS0000184849	Achieve3000 Inc	Achieve3000 Inc	Self-Registered		Julie Payton, 571-318-7342		julie.payton@achieve3000.com	R-TC-17006
VS0000039833	Mar-bal Inc	Corporate Office	Self-Registered		Ron Poff, 440-539-5595	rpoff2	ronp@mar-bal.com	R-TC-17006
VS0000057839	Ink It Advertising	Ink It Advertising	Self-Registered		Pam Reffner, 540-371-6706		Inkitadvertising@cox.net	R-TC-17006
VS0000030641	ESAS Trade	Ashburn Office	Self-Registered		Sam Latif, 703-675-5446		slatif@esastrade.com	R-TC-17006
C5537	FISHER SCIENTIFIC C	Pittsburgh PA	Self-Registered		Christine Shipley, 724-517-229	cshipley10	christine.shipley@thermofisher.com	R-TC-17006
VS0000101743	Analogic LLC	Locust Grove	Self-Registered		Eric Brown, 540-727-0511	ebrown119	ejbrown49@yahoo.com	R-TC-17006
E58976	OPEX Corporation	305 Commerce Drive M	Self-Registered		Lynda Hitchman, 856-727-1100	lhitchma	vregistration@opex.com	R-TC-17006
VS0000095375	Acrifex Inc	Baltimore Office	Self-Registered		Edward Randolph, 443-552-79		erandolph@acrifex.com	R-TC-17006
E41316	SPI Supplies Division of	Structure Probe, Inc.	Self-Registered		Nancy Blackwood, 610-436-54		nblackwood@2spi.com	R-TC-17006
VS0000107349	Pufferbellies Toys and E	Staunton	Self-Registered		Susan Blanton, 540-886-3516		pufferbellies@gmail.com	R-TC-17006
VS0000169659	Exis Innovation LLC	Exis Innovation LLC	Self-Registered		Princeton Madoghas, 703-588-	pmadogh1	princeton@exisinnovation.com	R-TC-17006
E49227	Classroom Direct	First Ave North	Self-Registered		Sonja Lopez, 800-248-9171	CDirect	sonjal@classroomdirect.com	R-TC-17006
VS0000080296	BNC Education	Richmond Office	Self-Registered		Steve Raybould, 804-276-2631	srayboul	kfeldpausch@bnceducation.com	R-TC-17006
VS0000054761	Applied Pressure LLC	Norfolk	Self-Registered	S, M	Sean Collins-Harris, 757-777-6	scollins7	scollins-harris@live.com	R-TC-17006
VS0000079285	Elite Apparel LLC	Dryden Office	Self-Registered		Melisha Alsup, 703-310-6895	melsup1	melisha.alsup@eliteapparelusa.com	R-TC-17006
VS0000180549	Whitlock	VAB Rental Dept	Self-Registered		Billy Edwards, 757-802-4687		edwardsb@whitlock.com	R-TC-17006
VS0000078496	Taylor Media Group LLC	Richmond Office	Self-Registered		Charles P Taylor, 347-746-344		bids@iconmagazine.com	R-TC-17006
E79656	LA Publishing LLC	Franklin, VA	Self-Registered		Joanna Garofalo, 804-744-502		office@lapllc.com	R-TC-17006
E46466	Daniels	Promotional Products	Self-Registered	O, S	Shiela Murphy, 540-434-4240	ProAdaniels	smurphy@pro-ed.com	R-TC-17006
E62691	Colonial Office Equipme	Williamsburg VA	Self-Registered		James Grant, 757-229-5615	jgrant6	colonialoffice@verizon.net	R-TC-17006
VS0000059512	Fashionable Images	EmbroideMe	Self-Registered		Peggy Pierrakos, 703-366-307	ppierrak	peggy@embroidme-manassas.com	R-TC-17006
VS0000096712	Tila Publications Interna	Sarasota	Self-Registered		Charlene Wolff, 941-706-1433	cwolff	CWolff@TilaNet.com	R-TC-17006
E59568	Kent Scientific Corporat	1116 Litchfield Street, T	Self-Registered		Diane Zwick, 860-626-1172	finalkins01	dzwick@kentscientific.com	R-TC-17006
VS0000021252	LabSource Inc	Glove Planet LLC Chica	Self-Registered		STEVE PLECKI, 630-343-1721	deschne	splecki@labsource.com	R-TC-17006
VS0000058935	Astrix Medical Supplies	Richmond Office	Self-Registered	O, S, M	Daniel Wright, 804-897-4335	dwright19	daniel@astrixmed.com	R-TC-17006
VS0000095650	WellCentrix LLC	Richmond	Self-Registered		Bart Levy, 804-817-2259		Bart@WellCentrix.com	R-TC-17006
VS0000057352	Microscope Solutions In	Microscope Solutions, I	Self-Registered		Mark Blanton, 919-961-0669	mblanton1	markb@microscopesolutions.com	R-TC-17006
VS0000012130	Wilcor International	Wilcor	Self-Registered		James Beagle, 315-269-0459	jbeagle1	jamesb@wilcor.net	R-TC-17006
E48736	Dugmore & Duncan Inc	Dugmore & Duncan Inc	Self-Registered		Jim Coughlin, 888-384-6873		jcoughli@dugmore.com	R-TC-17006
VS0000007373	Lewis & Company	Manassas	Self-Registered		Jeffrey Lewis, 312-693-0892		lewisandcompany@aol.com	R-TC-17006
VS0000039052	Forcyte Inc	Norfolk Office	Self-Registered	S, M	Ray Pascual, 757-963-9468		rpascual@forcyte.com	R-TC-17006
VS0000054723	Music Man Inc	West Palm Beach, FL	Self-Registered		John Jarvis, 561-832-3753		john@musicmaninc.com	R-TC-17006
VS0000083887	JADE Group Enterprise	Odenton MD Office	Self-Registered		Dino Kerasiotes, 410-720-9953		dkeras@jadegroupent.com	R-TC-17006
VS0000110536	Horizon Aviation Service	Chesapeake	Self-Registered		John Beaufeu, 757-421-9004	jbeaufe1	jbeaufeu@virginiacessna.com	R-TC-17006
E10314	NuAire Inc	Plymouth MN NuAire In	Self-Registered		Holly Mitless, 800-328-3352	hollym	hmitless@nuaire.com	R-TC-17006
E55555	Emergency Response It	ERI Publications & Trair	Self-Registered		Robert Stoffel, 509-782-4832		skiparf@crcwnet.com	R-TC-17006
E86492	Imgen Technologies	Alexandria, VA	Self-Registered		Brett Fox, 703-549-2866		brett@imgen.com	R-TC-17006
E4184	Neopost Mid Atlantic	Neopost Mid Atlantic	Self-Registered		Scott Gardner, 703-848-9494	sgardner1	s.gardner@neopost.com	R-TC-17006
VS0000035689	Audio Video Solutions I	Fairfax Office	Self-Registered		David Myers, 571-237-5203		dmyers@completeaudiovideo.com	R-TC-17006
VS0000022826	PACKAGING WORKS	PACKAGING WORKS	Self-Registered	S	AMY LOUISE REYER, 540-34		amylouise@packagingworks.net	R-TC-17006
E30823	TA Instruments Waters	New Castle DE	Self-Registered		Denise Budaschak, 302-427-40		none@none.com	R-TC-17006
E66494	Source Medical Product	Headquarters	Self-Registered		Walter Burns, 847-735-9965	sourcemp	sourcemp@earthlink.net	R-TC-17006
VS0000157978	Norfolk AV	Norfolk AV	Self-Registered		earl platt, 757-701-7413		earl@norfolkav.com	R-TC-17006
VS0000010817	BuyOnlineNow com	BuyOnlineNow.com, Ma	Self-Registered		Jeffrey Kraus, 507-281-6899	buyonlinenow	jkraus@buyonlinenow.com	R-TC-17006
VS0000156690	Snap Office Supplies LL	Snap Office Supplies	Self-Registered	O, S, W	Andy Todd, 804-794-9387	atodd7	andy@snapsupplies.com	R-TC-17006
VS0000149505	PHELPS LLC	PHELPS LLC	Self-Registered		LATOYA CORBIN, 718-600-44		MRSCORBIN@LIVE.COM	R-TC-17006
VS0000010898	Atlantic Constructors In	Corporate Office	Self-Registered		Carl Simmons, 804-523-6882	csimmons5	carl.simmons@atlanticconstructors.com	R-TC-17006
VS0000037663	Associated Consultants	Fairfax Office	Self-Registered		Glen Lorenz, 703-323-7972	glorenz	glen@associatedconsultants.net	R-TC-17006
VS0000045322	Virginia Textbook Exchs	Midlothian Office	Self-Registered	O, S	Tim Watson, 804-378-7242	twatson4	timwatson@comcast.net	R-TC-17006
E82987	ZNK Partners LLC dba	Lone Star Percussion -	Self-Registered		Jeff Nelson, 214-340-0835	jnelson5	jeff@lonestarpercussion.com	R-TC-17006
VS0000075910	MPS	Gordonsville VA Office	Self-Registered		Tammy Blakey, 888-330-8477		tblakey@mpsvirginia.com	R-TC-17006

VS0000128312	Somar Corporation	Somar Corporation	Self-Registered		Martin Torres, 310-329-1446		possepeoduct@yahoo.com	R-TC-17006
VS0000061886	Scholastic Inc.	Scholastic Inc	Self-Registered		Zara Pirsig, 800X868X9992X4	cmccuna	salesalerts@mathsolutions.com	R-TC-17006
VS0000147109	Victory International Put	Victory International Publi	Self-Registered		Earl Suttle, 770-992-4433		earl@earlsuttle.com	R-TC-17006
VS0000043060	Language on Demand I	Headquarter	Self-Registered	S, M	Seung Rowe, 703-691-2852	srowe2	info@visitod.com	R-TC-17006
VS0000045607	Eagle Tugs	Eagle Tugs	Self-Registered		Connie Sroufe, 734-442-1000	csroufe	sales-support@eagletugs.com	R-TC-17006
VS0000155684	Mat Depot Inc	Mat Depot Inc	Self-Registered	O, S	Gary Lader, 800-211-1703	glader6	gary@matdepot.com	R-TC-17006
VS0000163206	Maryland Productions	Maryland Productions	Self-Registered		David Levin, 443-929-3636	dlevin	David@MarylandProductions.com	R-TC-17006
VS0000010886	Atlantic Constructors Inc	Corporate Office	Self-Registered		Accounts Receivable, 804-523-	arreceiva8	accounts.receivable@atlanticconstructors.com	R-TC-17006
VS0000127095	Follett School Solutions	Follett School Solutions	Self-Registered		Jason Smith, 708-884-6386	jasmith1235	jasmith@follett.com	R-TC-17006
VS0000137328	Teach n Things	Lalka LLC	Self-Registered		Joan Owen, 804-270-1516	jowen7	teachnthingswestend@gmail.com	R-TC-17006
VS0000089540	Olympus NDT	Waltham	Self-Registered		Kerry Enos, 781-419-3603	kenos4	contracts@olympus-ossa.com	R-TC-17006
VS0000169034	Visual Sound Inc	Visual Sound Inc	Self-Registered		Patrick Nicolucci, 410-737-013	pnicolue	pnicolucci@visualsound.com	R-TC-17006
VS0000062656	SuSon LLC	Richmond	Self-Registered		Sue Bittle, 804-512-2823	sbittle9	sbittle.1@netzero.net	R-TC-17006
VS0000022820	EMPORIA WELDING S	EMPORIA WELDING S	Self-Registered		Sara Alexander, 434-634-2836		floyd.miller@emporiawelding.com	R-TC-17006
E59062	Corporate Imprints Inc	Henrico VA	Self-Registered	O, S, W	Cindi Cosby, 804-965-9838		info@corporateimprints.com	R-TC-17006
VS0000142475	cyrus construction lp	cyrus construction lp	Self-Registered		James Arephi, 703-273-8888		ce@cyrus-construction.com	R-TC-17006
E83865	QuickSeries Publishing	Ft Lauderdale FL	Self-Registered		Steve Arless, 800-361-4853		steve.arless@quickseries.com	R-TC-17006
E49237	Classroom Direct	First Ave North	Self-Registered		Doug Hanks, 205-226-6827	classroomdir	doug@classroomdirect.com	R-TC-17006
E78455	Artcraft & Foremost Inc	Glen Ave, Moorestown	Self-Registered		Ronald Liebscher, 856-727-52		roni@artcraftpromos.com	R-TC-17006
E86050	Quick-Brain Inc	8752 Gateway Glen Dri	Self-Registered	O, S, M	Basil Clay, 702-838-6350		sales@quick-brain.com	R-TC-17006
VS0000029393	Supply Resources Inc	Danville Office	Self-Registered		Bill Powell, 434-799-1999	bpowell5	bill@sripackaging.com	R-TC-17006
VS0000037060	BioLogics Inc	Manassas Office	Self-Registered		Michael Zervoudis, 703-367-90		mzervoudis@biologics-inc.com	R-TC-17006
VS0000127250	MAGAN AEROSPACE	MAGAN AEROSPACE	Self-Registered		Mamadou Gaye, 703-225-9991	mgaye	m.gaye@maganaerospace.com	R-TC-17006
VS0000053470	AP THINGS LLC	office furniture and supp	Self-Registered	O, S, M	Viney Perry, 804-883-1997		apthingsinc@verizon.net	R-TC-17006
VS0000134027	Barnes & Noble Bookse	Corporate Office	Self-Registered		Allison Ralph, 703-534-4830	anlph	anulph@bn.com	R-TC-17006
VS0000084012	DJs Music Inc	DJs Music Inc	Self-Registered		Wes Linsberry, 434-797-4644		clarityav@donsmusicity.com	R-TC-17006
VS0000048129	Macie Publishing Comp	Rockaway, NJ	Self-Registered		Juli Lloyd, 888-697-1333	jlloyd2	info@maciepublishing.com	R-TC-17006
VS0000037402	Quettawala Inc, dba Inte	Quettawala Inc. dba Inte	Self-Registered		Mariam Quettawala, 703-433-1		mariam@quettawalainc.com	R-TC-17006
C21574	VA INDUSTRIES F T B	VIB	Self-Registered		Arthur Thom, 434-295-5168	athorn	arthur.thorn@dbvi.virginia.gov	R-TC-17006
VS0000092850	Ultra Electronics Forens	Montreal	Self-Registered		Sylvie Demers, 514-489-4247	sdemers	sylvie.demers@ultra-ft.com	R-TC-17006
E14648	PASCO scientific	PASCO scientific	Self-Registered		PASCO scientific, 800-772-870	pscienti	bids@pasco.com	R-TC-17006
VS0000013100	Valley Views	MilSpec Tours Inc.	Self-Registered		Butch Silncock, 215-248-2572		Vviews@aol.com	R-TC-17006
E24211	K-Log Inc	K-Log, Inc.	Self-Registered		Michelle Powers, 800 872 5811		ebid@k-log.com	R-TC-17006
VS0000080389	Erich Russek Robbins	Clifton, VA	Self-Registered		Erich RussekRobbins, 703-830	erussekr1	erich@novamusiccenter.com	R-TC-17006
VS0000016353	SOUNDS UNLIMITED I	DANVILLE STORE	Self-Registered		CLARENCE BUCKNER, JR, 4	SOUNDS	buckyb@comcast.net	R-TC-17006
VS0000014894	Interstate Rescue LLC	Business	Self-Registered	O, S	Brian Gallamore, 571-283-4200		Brian@interstaterescue.com	R-TC-17006
VC0000034540	OfficeMax Inc	OfficeMax Inc	Self-Registered		Jan Seay, 888-652-9482		JanSeay@OfficeMax.com	R-TC-17006
VS0000100315	C T Battle Enterprises	Baltimore MD Office	Self-Registered		Chestley Battle, 301-537-6199	cbattle2	cjbattle2008@msn.com	R-TC-17006
VS0000014476	NW Sign Industries Inc	Moorestown - Headqua	Self-Registered		Wendy Werner, 856-802-1677		wwerner@nwsignindustries.com	R-TC-17006
VS0000165758	Arbordale Publishing LL	Arbordale Publishing LL	Self-Registered	O, S	Donna German, 843-971-6722		Donna@ArbordalePublishing.com	R-TC-17006
C24595	CAJUN OFFICE SUPPI	Cajun Office Supplies Ir	Self-Registered		SAM SHAH, 225-769-8240		CAJUNOS@BELLSOUTH.NET	R-TC-17006
C11632	Pfer Office Supply Inc	Harrisonburg - Pfer Offi	Self-Registered		Joyce Eibaugh, 540-434-5386		jerbaugh@pferos.com	R-TC-17006
VS0000164052	Suge Holdings LLC	Culpeper VA	Self-Registered		Andrew Suge, 540-300-9747	asuge	asuge@culpeperxfm.com	R-TC-17006
E19348	Winter Sound Co	Winter Sound Co.	Self-Registered		James Winter, 804-642-6434	jimger	winsnd@inna.net	R-TC-17006
VS0000077604	Quality Machine Shop	Hampton VA Office	Self-Registered		Rommie Head Jr., 757-722-60		Headskip@Hotmail.com	R-TC-17006
VS0000075625	Awesome Party Supplie	Farmville VA Office	Self-Registered	S, W	Amanda Alexander, 434-395-1	aalexand10	info@awesomepartysupplies.com	R-TC-17006
VS0000030804	Delmarva Printing Inc	Salisbury Office	Self-Registered		Sean Spearks, 410-282-5516	spearks	sean@delmarvaprinting.com	R-TC-17006
VS0000110962	Celebrate Healthcare LL	Hampton VA	Self-Registered	O, S, M	Gaylene Kenoyton, 757-267-02	gkenoyto1	gaylenesevens@cox.net	R-TC-17006
VS0000141808	Skydeck Enterprises LL	Pamela Egan	Self-Registered	O, S, W	Pamela Egan, 757-510-5569		pegan26@yahoo.com	R-TC-17006
VS0000036841	Mark II Plus	Richmond, VA	Self-Registered		Kathy Barnes, 804-359-2180		kathy@markiiplus.com	R-TC-17006
E1317	LEE HARTMAN AND S	ROANOKE VA	Self-Registered	S	steve hartman, 540 366 9493	steve hartma	shartman@leehartman.com	R-TC-17006
VS0000028065	Chimijan Inc	Pepar And Ribbon Supp	Self-Registered		Karyn Chatmon, 856-751-6200	kchatmon	car@parsupply.com	R-TC-17006
VS0000162248	Loudoun Events LLC	Atlantic Low Vision	Self-Registered		kristi Linz, 703-732-4075		kristi@atlanticlowvision.com	R-TC-17006
E59003	Dayton Products Co Inc	Corporate Division	Self-Registered		Tim Warriner, 240-217-4575		tim.warriner@dayton.com	R-TC-17006
VS0000085575	Acoustical Surfaces Inc	Chaska, MN Office	Self-Registered		Garrett Anderson, 952-466-62		garrett@acousticalsurfaces.com	R-TC-17006
VS0000104381	the reading warehouse	Charleston SC	Self-Registered		Jeff Baker, 866-391-7323	jbaker1085	jeffb@lrwemail.com	R-TC-17006
E70436	Nyberg Fletcher & Wirth	Richmond	Self-Registered		Aileen Bolkins, 804-741-6000	abolkins	aileenb@nybergfletcher.com	R-TC-17006
VS0000114055	Artgame Ltd	Henderson Office	Self-Registered		Sarah Wright, 702-558-3245	swright10	sarah@artgame.com	R-TC-17006
VS0000099758	NCG INC	HAMPTON	Self-Registered		Chelsey Duncan, 757-838-322	cduncan5	Chelsey@NCGMig.com	R-TC-17006
E68722	Windy-Aire Inc	Main	Self-Registered		Danny O'Dell, 630-865-7684		Windy10@Direcway.com	R-TC-17006
VC0000130640	Bright Hospitality Inc	Bright Hospitality Inc, TI	Self-Registered		Connie Williams, 814-827-7070		sales@brightsettings.com	R-TC-17006
VS0000031135	Dunbar Security Produc	Baltimore Office	Self-Registered		John Shilling, 800-766-9145		john.shilling@dunbarsm.com	R-TC-17006
VS0000039319	Solution1 Document Se	Sales Office	Self-Registered		John Jenkins, 877-556-5331		JohnJenkins@Solution1.org	R-TC-17006
VS0000070579	Interchim Inc	United States	Self-Registered		Terese Korman, 800-580-8282		tkorman@interchiminc.com	R-TC-17006
C10218	MODERN DOOR & EQ	MODERN DOO-001	Self-Registered	S	Chris Hook, 301-843-525		chook@moderndoor.com	R-TC-17006
VS0000030906	Against The Grain Furni	Against The Grain Furni	Self-Registered		Mary Needham, 804-855-1166		AgainstTheGrainFurniture@comcast.net	R-TC-17006
VS0000063239	Ally Apparel LLC	Headquarters	Self-Registered		Marchele Bachtel, 757-928-523	mbachtel19	mbachtel@allyapparel.com	R-TC-17006
VS0000055633	Jamac Inc	Sandusky Office	Self-Registered		Mark McGory, 419-525-9790		mj@jamac.com	R-TC-17006
VS0000191424	Hansley Event Manager	Hansley Event Manager	Self-Registered	O, S, M	Debra Hansley, 757-816-0706	dhansley7	dkhansley@aol.com	R-TC-17006
VC0000119060	Audio Visual Xperts	Fairfax, VA	Self-Registered		Dale Garbett, 703-248-9500		dale@avexperts.com	R-TC-17006
VS0000083025	Trinity Video Communic	Sterling Office	Self-Registered		Hank Schlitzer, 703-956-3924		hschlitzer@trinityvideo.net	R-TC-17006
E38040	A J Stationers	AJ Stationers - Maryland	Self-Registered	S, M	Jackie Dickerson, 866-379-180	Thomas Farme	jdickerson@ajstationers.com	R-TC-17006
E60012	crimson imaging supplie	Torrance	Self-Registered		Nicci Daley, 310-791-4728	ndaley	nicci@crimsonimaging.net	R-TC-17006
VC0000139800	Cambridge Scientific Pr	Cambridge, MA	Self-Registered		mary fing, 617-354-8990		mary@cambridgescientific.com	R-TC-17006
E24724	Municipal Code Corpora	Municipal Code Corpora	Self-Registered		Michelle Eagan, 850-576-3171	municode	info@municode.com	R-TC-17006
VS0000012730	Hamco of Roanoke	Roanoke Office	Self-Registered		Ginny Alphin, 540-345-9310	hamco	hamcoginny@yahoo.com	R-TC-17006
VS0000070578	4 All Promos LLC	Centerbrook CT Office	State-Entered		Dan Bertrand, 860-767-9951		Dan@4allpromos.com	R-TC-17006
VS0000166558	Leo Sullivan Multimedia	Leo Sullivan Multimedia	Self-Registered		Ethelyn Sullivan, 323-698-5245		lsmultimedia@aol.com	R-TC-17006
VS0000093721	CME Promotions Inc	Ashburn Office	Self-Registered		David Myers, 571-237-5203		dmyers@cmspromotions.com	R-TC-17006
VS0000046153	COLE SHOWS AMUSE	Covington Virginia	Self-Registered		Joy Putnam, 540-965-4553		joykputnam@aol.com	R-TC-17006
VS0000080952	BioQuip Products Inc	Rancho Dominguez	Self-Registered		Selena Vila, 310-667-8800	svila	selena@bioquip.com	R-TC-17006
VS0000086372	Business Information Sy	Fort Lauderdale	Self-Registered		Jude Coldren, 800-834-7874	jcoldren	jude.coldren@bisdigital.com	R-TC-17006
VC0000140900	The Teaching Company	Chantilly, VA	Self-Registered		Mark Anderson, 703-502-7300		anderson@teachco.com	R-TC-17006
P503	ENVIRONMENTAL SUI	ENVIRONMENTAL SUI	Self-Registered	O, S, M	GARY L. PRICE, 804-737-370		GARYENVIRO1@AOL.COM	R-TC-17006
VS0000035444	GateWay Distributors In	Fort Myers	Self-Registered		Kim Kiel, 800-717-5220		Kim@buyguedots.com	R-TC-17006
VS0000157802	IPC INC	PlatinumCode	Self-Registered		Bronia Symington, 952-890-66		sales@platinumcode.us	R-TC-17006
VS0000053699	Packaging Tape Inc	Corp Office	Self-Registered		Wes Hoffman, 715-843-2747		wes@ptipackaging.com	R-TC-17006
E47576	Advanced Vision	Mechanicsville, VA	Self-Registered		allen bareford, 804-550-0011	allen barefo	bareford@comcast.net	R-TC-17006
E81981	Authenticity Consulting I	Minneapolis	Self-Registered		Teri McNamara, 763-971-8890	mcnam007	teri@authenticityconsulting.com	R-TC-17006
VS0000124398	Tritech Field Engineerin	Edgewater MD Office	Self-Registered		Mark Circo, 410-798-7610	mcirco	admin@tritechinc.com	R-TC-17006
VS0000050585	Coastal Air Service	Panama City, FL	Self-Registered		Greg Clubbs, 850-769-8117		gclubbs@coastalhelicopters.net	R-TC-17006
VS0000072556	VetSource Solutions	North Reading, MA	Self-Registered		James Graff, 877-838-3334	jgraff	jgraff@vetsourcesolutions.com	R-TC-17006
E35098	NewBold Corporation	Rocky Mount VA	Self-Registered		Mark Hathaway, 540-489-2315		mark@newboldcorp.com	R-TC-17006

VS0000099906	AD Promotions	AZ Office	Self-Registered		Andrea Dunham, 480-525-997-	adunham3	adunham@adpromotionalogowear.com	R-TC-17006
VS0000186214	EMACK Consulting LLC	JaNet Adams	Self-Registered		JaNet Adams, 336-480-6461	jadams35	JaNet@Dreamgirlspeaker.com	R-TC-17006
E57913	Newton Office Supply	Newton Office Supply In	Self-Registered	O, S	John Newton, 804-264-4935	Newtonos	newtonos@aol.com	R-TC-17006
E61473	Malvern Instruments Inc	Malvern Instruments, Inc	Self-Registered		Kathy Caddeo, 508-768-6400		kathy.caddeo@malvern.com	R-TC-17006
VS0000090421	SUZUKI MUSIC USA	SANTEE OFFICE	Self-Registered		ANGELIQUE CAETANO, 800-	acaetano1	EDUCATION@SUZUKICORP.COM	R-TC-17006
E31108	Mobil Satalite Technolo	Burton Enterprises LLC	Self-Registered	S	Walter Sims, 757-312-8300	wsims1	wsims@mobilsat.com	R-TC-17006
VS0000119512	NANO-MASTER INC	NANO-MASTER INC	Self-Registered		ROSALBA ANDRADE, 512-38		r.andrade@nanomaster.com	R-TC-17006
C20583	RESEARCH GLASS IN	Richmond - RESEARCI	Self-Registered		Bryan Elvins, 804-321-0190	blvins	sales@researchglass.com	R-TC-17006
VS0000062977	Burgess Publishing and	Clayton, NC	Self-Registered		Ralph Burgess, 919-783-4467		upmg07@yahoo.com	R-TC-17006
E37759	Allen Business Commun	Allen Business Commun	Self-Registered	O, S	Randolph Allen, 804-272-0555		allenbuscomm@aol.com	R-TC-17006
VS0000023316	Rose Business Solution	Bristol, VA	Self-Registered	S, W	Juwan Hebert, 276-494-5311		Juwan@RoseBusinessSolutions.com	R-TC-17006
E40685	MCW Solutions	Ashburn	Self-Registered	S	Ghattas Hajjo, 703-726-1292	Mlfcable	ghajjo@mcwsolutions.net	R-TC-17006
VS0000044190	HICO Services Inc	Deswil	Self-Registered		Tamika Bullock, 804-876-3990	tclark5	estimating@hicoservices.com	R-TC-17006
E39184	Guitar Center	Music And Arts Centers	Self-Registered		Judy Drengwitz, 301-620-4040		jdrengwitz@musicarts.com	R-TC-17006
VS0000167752	Venturenet LLC	Venturenet LLC	Self-Registered		Barry Stracner, 205-912-8332	bstracne	barrys@venturenet.com	R-TC-17006
E44906	CREATIVE OFFICE EN	Chesapeake, Virginia	Self-Registered	S	Carl Hooper, 757-549-4801		choopar@creative-va.com	R-TC-17006
VS0000038072	Griff Enterprise	Griff Enterprise	Self-Registered		Alicia McCutheon Mason, 301-	amccuthe	griffenterprise@comcast.net	R-TC-17006
VS0000123893	Mentoring Minds LP	Tyler TX Mentoring Mins	Self-Registered		Theresa Avrett, 800-585-5258	tavrett	bids@mentoringminds.com	R-TC-17006
VS0000131321	Eco Maniac Company L	Eco Maniac Company	Self-Registered	O, S, W	Christina Trapasi, 757-613-566		ecomaniaco@gmail.com	R-TC-17006
C13780	G AND L MARKETING	GANDL-002	Self-Registered		Dallas Henderson, 757-461-19-		glmktg@att.net	R-TC-17006
E1176	Centurion Medical Prod	Williamston MI Centurio	Self-Registered		Albin Hwang, 804-883-5280	tshsc	ahwang@centurionmp.com	R-TC-17006
VS0000087942	Technical Representativ	Herndon Main Office	Self-Registered		David George, 703-965-4150	dgeorge6	david@tirep.com	R-TC-17006
VS0000085154	The Penworthy Compar	Milwaukee WI Office	Self-Registered		Rosanne McDonald, 800-262-2		bid.administrator@penworthy.com	R-TC-17006
VS0000189881	Stylists-Ise Inc	Stylists-Ise Inc	Self-Registered		Alamesa Nickson, 703-587-0		inquiries@stylists-ise.com	R-TC-17006
E49227	Classroom Direct	First Ave North	Self-Registered		Deloris Cole, 205-251-9171		deloris@classroomdirect.com	R-TC-17006
VS0000023442	Appalachian Graphics L	St. Paul Office	Self-Registered		Kallee Patton, 276-762-9093	kpatton	kp@appalachiangraphics.com	R-TC-17006
E74634	Capital Office Systems I	Capitol Office Systems I	Self-Registered	O, S	Rick Toombs, 804-751-0200	capital2	ricktoombs@comcast.net	R-TC-17006
VS0000057784	Obey Imaging Supplies	Obey Imaging Supplies,	Self-Registered		Quinn Sider, 714-374-0080		Quinn@obeyimaging.com	R-TC-17006
VS0000113673	Kayla Creative LLC	Kayla Creative LLC	Self-Registered	O, S, M	Alphonse Bullock, 809-348-19-	abullock	abullock@kaylacreative.com	R-TC-17006
E2895	Millers Office Products I	Springfield - Miller's Offi	Self-Registered	S	Oriana Wilson, 703-644-2200	owilson2	owilson@millersoffice.com	R-TC-17006
VS0000189626	The North American Me	The North American Me	Self-Registered		Elizabeth Slogar, 440-442-769	eslogar	elizabeth@menopause.org	R-TC-17006
VS0000103103	HUQA EVENT SYSTEI	Woodbridge VA Office	Self-Registered		Rsakin Iqbal, 888-901-4872	iqbal2	events@huqasv.com	R-TC-17006
VS0000078754	Bottled Girl	Newport news office	Self-Registered		Tiffany Newsome, 757-887-31(		btgmsuperstore@gmail.com	R-TC-17006
VS0000174855	DHI Publishing Co LLC	Davis Healthcare Interna	Self-Registered		Amy Davis, 405-237-1624		amydavis@dhibooks.com	R-TC-17006
E40356	LI-COR INC	LI-COR INC	Self-Registered		Kristin Fesse, 402-467-3576	akennezin1	envsales@licor.com	R-TC-17006
VS0000136905	All Pro Sound	AP Sound Inc	Self-Registered		MARK ELLIS, 800-925-5778	mells44	SCHOOLS@ALLPROSOUND.COM	R-TC-17006
VS0000044503	Kaplan Test Prep Adams	New York, NY	Self-Registered		Jon Fulford, 407-208-3594		jon.fulford@kaplan.com	R-TC-17006
VS0000036908	SVA Group	SVA Construction	Self-Registered		Gurjot Anand, 571-275-2682		vanand@sva-group.com	R-TC-17006
VS0000181167	Earlychildhood LLC	DISCOUNT SCHOOL S	Self-Registered		MAYRA OROZCO, 800-482-5(	morozcoS	actreq@discountschoolsupply.com	R-TC-17006
E18580	InstroTek Inc	Raleigh NC	Self-Registered		Maurice Arbelaez, 919-875-83	lnstrotek	marbelaez@instrotek.com	R-TC-17006
VS0000049959	Verge Group LLC	Miami	Self-Registered		Luis Barrera, 305-407-8080	lbarrera	info@vergegroup.com	R-TC-17006
E39183	CEI Communications Et	CEI Communications Et	Self-Registered		James Baldwin, 703-550-5600		jbaldwin@commeng.com	R-TC-17006
VS0000085131	Knitec Inc	Honolulu HI Office	Self-Registered		William Rauckhorst, 714-887-8		wil@knitec.com	R-TC-17006
VS0000021161	Commonwealth Distribu	Charlottesville Office	Self-Registered	S	Ramsey Hathaway, 434-990-9(	rhathaws1	bthathaway@cdvirginia.com	R-TC-17006
VS0000043743	Goin Postal Verona	Verona, Virginia	Self-Registered		Nick Astarb, 540-248-3030		verona@goinpostal.com	R-TC-17006
E73869	Epsilon	Epsilon	Self-Registered		Chris Lapallo, 804-427-6557		clapallo@epsilon-e.com	R-TC-17006
VS0000038333	Elswick Band Instrumen	Charlottesville Office	Self-Registered		Michael Elswick, 434-973-4295		melswick@embarqmail.com	R-TC-17006
C17178	DOMINION BUSINESS	DOMINION-001	Self-Registered	O, S	Christine Ricks, 804-745-2700	cricks4	domi1@aol.com	R-TC-17006
E86492	Imgen Technologies	Alexandria, VA	Self-Registered		Beth Clark, 703-960-2606	bclark12	beth@imgen.com	R-TC-17006
VS0000090925	RIADA INC	BALTIMORE	Self-Registered		CHARLES AYORINDE, 240-47	cayorin1	riadainc@yahoo.com	R-TC-17006
E62231	American Historical Prer	American Historical Prer	Self-Registered		Renee Buccelli, 818-503-0133		rbuccelli@amhistpress.com	R-TC-17006
E19967	Stephens Office Supply	Poquoson VA The Offic	Self-Registered	S, W	REGAN PUMMELL, 757-868-(	rpummell	RNPUMMELL@THEOFFICESTORE.COM	R-TC-17006
VS0000158368	Dealers Choice Casinos	Dealers Choice Casinos	Self-Registered		Troy Barker, 301-848-6030	tbarker4	troy@dealerschoicecasinos.com	R-TC-17006
E3749	Virginia Water Systems	Midlothian - Virginia Wa	Self-Registered	S	Earl Holloway, 804-839-2600	E Holloway J	dalton@vawater.com	R-TC-17006
VS0000124390	Gifted Hands Consulting	Gifted Hands Consulting	Self-Registered		Tara Pettiford, 804-601-6682		info@giftedhandsconsulting.com	R-TC-17006
E351	CDWG	CDWG - Chicago IL	Self-Registered		Erica Kordes, 866-217-4792	ekordes	erica.kordes@cdw.com	R-TC-17006
VS0000098203	Superior Text	Ypsilanti Office	Self-Registered		Mike Bartholomay, 866-482-87	bbarthol	sales@superiortext.com	R-TC-17006
C25327	IES Commercial Inc	IES - Roanoke	Self-Registered		Annette Helmick, 540-777-194	ahelmick2	annette.helmick@iescomm.com	R-TC-17006
VS0000173238	Soli Deo Gloria LLC	Great Harvest Bread Co	Self-Registered		Pablo Teodoro, 703-401-8128	pteodoro	pablo@warrentonbread.com	R-TC-17006
VS0000099805	HMG Data Services L L	Prince George Office	Self-Registered	S, M	Jeremy Haskins, 804-451-1915	jhaskins1	jeremy@hmgdata.com	R-TC-17006
E85849	Lego Capital, LLC	Wharehouse - Wheelar	Self-Registered		Amanda Bell, 703-823-9690	lego1capital	abell@legocapital.com	R-TC-17006
VS0000133227	PIC PUBLICATIONS LL	PIC PUBLICATIONS LL	Self-Registered	S, W	Nick Honeycutt, 919-606-5910	nhoneycu	nick@picpublications.com	R-TC-17006
E3488	Specialty Incentives Inc	Denver - Specialty Incer	Self-Registered		Specialty Incentives Inc, 303-75		JANINE@SPECIALTYINC.COM	R-TC-17006
VS0000082539	Biodirect Inc	Biodirect Headquarters	Self-Registered		Rich Tula, 508-884-5910		toppriority@biodirectusa.com	R-TC-17006
E22299	Electronic Sound & Equ	Yorktown, Va.	Self-Registered		John Lombardozzi, 757-595-2	bear	jlombardozzi@electronicsound-inc.com	R-TC-17006
VS0000027093	Metro Printing Center	Metro Printing Center	Self-Registered		Arjun Nowlakha, 703-620-353		metroprinting@gmail.com	R-TC-17006
VS0000047043	Mimio	Cambridge Office	Self-Registered		Steve Schwarz, 704-998-1738	jmolnart	steve.schwarz@mimio.com	R-TC-17006
VS0000120610	CHINA MAPLELEAF IN	CHINA MAPLELEAF IN	Self-Registered		william wu, 604-757-0066		mapleleafcraft@126.com	R-TC-17006
E89428	Kelvin International Corp	12850 McManus Blvd.,	Self-Registered		Janice Sherwood, 757-833-10		sherwood@kelvinlc.com	R-TC-17006
VS0000030309	SOUTHERN ADVANTA	SOUTHERN ADVANTA	Self-Registered		RICK BOND, 704-992-6251	rbond	govsales@soadv.com	R-TC-17006
VS0000002003	Margaret B Edwards	Charlottesville	Self-Registered		Margaret Edwards, 434-456-35	Me8n	edwards.margaret@gmail.com	R-TC-17006
E5765	Lifework Inc.	Elkott City - Lifework In	Self-Registered		Carol Stemple, 410-418-9989	lwh2002	carol@lifeworkhealth.com	R-TC-17006
VS0000097885	Cascade School Suppli	Main Office	Self-Registered		Kasi Bergeron, 800-628-5078		kasi@cascadeschoolsupplies.com	R-TC-17006
VS0000187329	KBI MUSIC SHOPPE L	KBI MUSIC SHOPPE	Self-Registered		RICIA KING, 540-891-7800	rking2383	kbimusicshoppe@gmail.com	R-TC-17006
E3539	Terra Technologies Inc	TTI	Self-Registered		Tony Kron, 877-891-1088	tkron1	tkron@ttiservice.com	R-TC-17006
VS0000107037	Eagle Postal Express Lt	Culpeper Virginia	Self-Registered	S	Theresa Farnam, 540-812-2240	tfarnam	pantateaglepostalexpress@yahoo.com	R-TC-17006
VS0000007933	DeWayne W. Coats and	Front Royal Office	Self-Registered		dewayne coats, 540-635-3624	dcsandassoci	dewayne_coats@comcast.net	R-TC-17006
VS0000121986	1 All In One Services LL	1 All In One Services LL	Self-Registered	S, M	SHIVANI LAKHANI, 804-591-1		1ALLINONESERVICES@GMAIL.COM	R-TC-17006
E3086	TODD SEMAN MANUF	ROY - TODD SEMAN M	Self-Registered		Todd Seman, 360-480-1655	tseman	todd@whitewatergraphics.com	R-TC-17006
VS0000144493	Innovative Machine and	Innovative Machine and	Self-Registered	O S	Louis Smithson, 804-733-8505	lsmithso2	lsmithson@innovativemachine.us	R-TC-17006
VS0000130123	Mongoose LTD	Mongoose LTD	Self-Registered		William Watford, 571-252-9095		bill@mcdiglobal.com	R-TC-17006
VS0000081359	MSA Systems Inc	Corporate Office	Self-Registered		Christi Melendez, 408-252-800	cmelende	christim@msasys.com	R-TC-17006
VS0000002125	ETA hand2mind	A Dalgger & Company I	Self-Registered		Carolyn Vance, 800-445-5985		cvance@hand2mind.com	R-TC-17006
VS0000142703	TNT Laser Works LLC	TNT Laser Works LLC	Self-Registered	S	Ted Wysocki, 571-214-7517	twysocki	TNT Laser.Works@gmail.com	R-TC-17006
C19985	DAVIS AND ASSOCIA1	DAVIS-003	Self-Registered		DAVIS AND ASSOCIATES, 80		billdavis101@comcast.net	R-TC-17006
VS0000018978	Meridian Air Group Inc	Charlottesville	Self-Registered		Steven Walters, 434-975-7478	swalters1	swalters@meridianairgroup.com	R-TC-17006
VS0000155080	CHS Industrial Supply L	CHS Industrial Supply L	Self-Registered	O, S, M	Robert Chambliss, 804-562-07		sales@chsind.com	R-TC-17006
VC0000097620	Advertising Promotions	Advertising Promotions	Self-Registered	O, S, M	Al Claiborne, 804-643-1764		ADPROMODESIGN@AOL.COM	R-TC-17006
VS0000137328	Teach n Things	Laika LLC	Self-Registered		Joan Owen, 804-270-1513		teachnthingswestend@gmail.com	R-TC-17006
E30550	secura-tech Industries Ir	white stone	Self-Registered		brian conboy, 804-435-3402		beconboy@dvnet.net	R-TC-17006
E10488	APEX PINNACLE COR	APEX PINNACLE	Self-Registered		Tammy Taylor, 607-648-5689	APEXPINNACL	apexpinn@aol.com	R-TC-17006

E60248	Colley Avenue Copies &	4211 Colley Avenue, Nc	Self-Registered	O, S, M	Joaquin Chacon, 757-440-400	CACopies4211	colleyavenuecopies@gmail.com	R-TC-17006
VS0000084879	Dots Blessing	Highland Springs, Va	Self-Registered		Darlean Wright, 804-647-9885		realityrashing9210@gmail.com	R-TC-17006
VS0000084603	VE Associates	Corporate Headquarter	Self-Registered		Darren Sullivan, 949-474-6085	dsullva7	darren@veassociates.com	R-TC-17006
E66486	Ridenhour Music Inc.	Ridenhour Music	Self-Registered		Catherine Ridenhour, 540-389-		cathy@ridenhourmusic.com	R-TC-17006
VS0000167324	SPECIALTY SPACES L	476 Viking Dr Va Beach	Self-Registered	O, S, W	Debbie Butler, 757-622-0355	dbutler9	debbie@birsch.com	R-TC-17006
VS0000016890	World Class Solution In	World Class Solution In	Self-Registered	O, S, M	Shelton White, 757-223-5721	swhite49	shelton@worldos.biz	R-TC-17006
VS0000072546	Guernsey Office Produc	Richmond Office	Self-Registered	S	VIPIN KHUSHU, 703-788-3278	vkhushu2	vkhushu@buyguernsey.com	R-TC-17006
VS0000078137	Print Perfect Toner	Yorktown VA Office	Self-Registered		Angela Katsalos, 757-243-112		angela.katsalos@printperfectioner.com	R-TC-17006
VS0000013463	Continental Press	Continental Press	Self-Registered		Pamela Hummel, 800-233-075	phummel	edcer@continentalpress.com	R-TC-17006
VS0000061772	Sabrosa Foods Inc	Norfolk Office	Self-Registered	S, M	Duane Thompson, 757-768-03		duane@sabrosafoods.com	R-TC-17006
VS0000019652	MANUFACTURING TE	Kilmarnock VA Office	Self-Registered		Greg Demeo, 804-436-9060	gwilliam13	gdemeo@mteq.com	R-TC-17006
VS0000115904	Bellator Engineering LL	Eatontown NJ	Self-Registered		Brady Cline, 703-989-2190		bcline@dscl.com	R-TC-17006
VS0000084668	Innovative Lab & Acrylic	Innovative Lab & Acrylic	Self-Registered		Damon Donovan, 810-231-066		innovaafvelabandacrylics@yahoo.com	R-TC-17006
VS0000160387	Wordflowers Foundatio	Wordflowers Foundatio	Self-Registered		Misha Grace Benjamin, 703-74	mbenjami	mishabenjamin011@gmail.com	R-TC-17006
VS0000020935	Mellor-Delaware Inc	Mellor, Inc.	Self-Registered		Peggy Altano, 205-298-8302	paltano	paltano@todayscleas.com	R-TC-17006
VS0000123791	Helen Grace Design	Helen Grace Design	Self-Registered		Helen Grace Offerall, 804-334-	hoferrald	grace4design@aol.com	R-TC-17006
VS0000161092	EOS Trading Corp	Sale Stores	Self-Registered		Ralf Heimbach, 305-652-0442	rheimbac	Ralf.Heimbach@3056520442.com	R-TC-17006
VS0000059935	Ashlix Medical Supplies	Richmond Office	Self-Registered	O, S, M	Robert Tijerina, 804-897-4335	rtijerin3	robert@astikmed.com	R-TC-17006
E77480	Northwest Business Sta	Northwest Business Sta	Self-Registered		Carrie Carlson, 509-483-0308	carrie@nbsta	carrie@nbstamp.com	R-TC-17006
E25386	Brodart Co	Nubro Inc, General Part	Self-Registered		Kathy Rohrer, 800-233-8467	brodart12	booklids@brodart.com	R-TC-17006
E5399	Ceyro, LLC dba The As	ATD	Self-Registered		The AT Depot, 678-388-3143		SALES@ATDEPOT.COM	R-TC-17006
VS0000124119	Rithum Automation LLC	Middletown DE	Self-Registered		Deanna Johnson, 302-353-445	djohnson81	Deanna.Johnson@RithumAutomation.com	R-TC-17006
VS0000136927	Whitemark	Whitemark	Self-Registered	O, S, M	Dawud White, 540-368-0748	dwhite28	victoriawhite@whitemarkllc.com	R-TC-17006
VS0000186185	American Home Equity	Hampton Roads	Self-Registered	O, S, M	Michael Acevedo, 757-828-930	macevedo	AmericanHomeEquityDevelopment@Gmail.Com	R-TC-17006
VS0000155781	Atlantic Lab Equipment	Atlantic Lab Equipment	Self-Registered		Cindy Phelan, 978-740-2400	cphelan	cindy@atlanticlabequipment.com	R-TC-17006
VS0000018825	E3 Living LLC	E3 Living	Self-Registered		Mark Testere, 703-724-1282		mtestere@e3living.com	R-TC-17006
VS0000156261	Learning A-Z LLC	Learning A-Z LLC	Self-Registered		Shelly Hays, 800-547-6747	shays1	Bids_Contracts@cambiumlearning.com	R-TC-17006
VS0000155412	ADAGE INNOVATIONS	ADAGE INNOVATIONS	Self-Registered	O, S, M	Adrien Douard, 703-944-1100	adouard	adouard@adagelinnovations.com	R-TC-17006
VS0000068444	The Musician's Source	Fishersville store	Self-Registered		Chad Wyatt, 540-221-2045	cwyatt1	notnowmusic@me.com	R-TC-17006
E69210	MILLARDS MACHINER	156 MACHINERY DRIV	Self-Registered		Jerry Pigg, 276-632-6431		millards99@comcast.net	R-TC-17006
VS0000034508	Community Products LL	Rifton Office	Self-Registered		Rosanna Wareham, 800-571-8		sales@rifton.com	R-TC-17006
VS0000147219	Tactical Electronics & M	Laura Cassino	Self-Registered		Laura Cassino, 757-869-0476	lcassino	Laura.Cassino@tacticalelectronics.com	R-TC-17006
E3177	Brams Specialty Co Inc	Durham NC	Self-Registered	S	fred horn, 540-961-0515	brameco	fred.horn@bramsespecialty.com	R-TC-17006
E47856	AQUAPHOENIX SCIEN	Hanover PA	Self-Registered		Jeff Forbes, 888-632-1291	randywhayt	jforbes@aquaphoenixsci.com	R-TC-17006
VS0000084578	Practical Office Products	Practical Office Products	Self-Registered		Beth Wilkerson, 434-579-8112	bwilkers2	beth@popsandnora.com	R-TC-17006
VS0000089954	Young Sounds LLC	Chesapeake	Self-Registered	O, S, W	Tatyana Young, 757-961-3480		mexgov@maximumtools.com	R-TC-17006
E56981	Xelera2	Xelera2	Self-Registered		Dennis Campbell, 540-915-825		decamp2@cox.net	R-TC-17006
E79288	OmniTech Photonics &	King George	Self-Registered		Justin Colley, 540-883-0544	jcolley	jcolley@gmail.com	R-TC-17006
VS0000089585	Hampton Roads Helico	Hampton Roads Airport	Self-Registered		David Hynes, 757-488-9044	dhynes4	hrhel@hrhel.com	R-TC-17006
VS0000089251	Garth Stevens or Garth	Main Office	Self-Registered		Cheri Sandlin, 816-477-1366	csandlin2	cheris@garethstevenspub.com	R-TC-17006
VS0000006575	MBM Rentals LLC	Lynchburg Store	Self-Registered		Jerry Marshall, 407-947-3385	jmarshall1	jmarshall@easyhome.us	R-TC-17006
VS0000055913	Big Picture Inc	Big Picture, Inc. Offices	Self-Registered		Lori Lewellyn, 703-868-8100		Lori@bpiworks.com	R-TC-17006
VS0000124874	Village Printshop Inc	Appomattox VA	Self-Registered	S	Bobby Swanberg, 434-352-715		villageprintshop@msn.com	R-TC-17006
E66494	Source Medical Product	Headquarters	Self-Registered		Walter Burns, 847-735-9985		sourcemp@earthlink.net	R-TC-17006
E76484	Eastern Lock and Key	Shop, Ashland	Self-Registered	O, S	Bradley Hamaker, 804-550-240	Easternlock	Easternlock@comcast.net	R-TC-17006
VS0000061117	API Technology	Headquarters	Self-Registered		Tony Hackenberg, 804-598-58		thackenberg.api@gmail.com	R-TC-17006
VS0000177277	KMK Productions LLC	KMK Productions LLC/I	Self-Registered		kimberly wimbish, 757-309-822	kwimbish1	info@kmkproductions.co	R-TC-17006
VS0000121542	Inter Pacific Inc	Inter Pacific Inc	Self-Registered		Richard Kuk, 847-808-2100		rkuk@inter-pacific.com	R-TC-17006
E18478	Scholastic Library Publi	Danbury	Self-Registered		Kathy Brown, 800-621-1115		kbrown@scholasticlibrary.com	R-TC-17006
E35994	Kessler Soils Engineerir	Broadlands, VA	Self-Registered	S	Virginia Aicken, 571-291-2264	vaicken	virginia@kesslerdcp.com	R-TC-17006
VS0000054187	Entertainment Avenue L	Maryland	Self-Registered	O, S	Ron Brinkerhoff, 410-566-8818		ron@entertainmentavenue.net	R-TC-17006
E35098	NewBold Corporation	Rocky Mount VA	Self-Registered		Mark Hathaway, 540-483-4400	mhathaway	mark@newboldcorp.com	R-TC-17006
VS0000049307	Big A Corporation	Hampton	Self-Registered		Roy Alexander, 757-838-1380		Buffalo61@cox.net	R-TC-17006
VS0000053957	The Graphic Group Inc	Burlington, MA	Self-Registered	S	Gerri Weiner, 781-229-1600		gerri@greenpromotionaitems.com	R-TC-17006
VS0000028119	Commonwealth School	Moseley	Self-Registered	O, S	Steve Hawkins, 804-739-4575		steve@cseva.net	R-TC-17006
VS0000030415	Brame Specialty Co Inc	Headquarters	Self-Registered	S	Shannon Kelner, 800-522-0474		s.kelner@bramespecialty.com	R-TC-17006
VS0000061754	Inspired Events by Kelly	Williamsburg	Self-Registered		Kelly Coronel, 757-291-5369	kcoronel	kellycoronel36@yahoo.com	R-TC-17006
E57771	Melles Griot	Photonics Components	Self-Registered		Parthina Clayton, 800-835-262	mellesgriot1	pclayton@mellesgriot.com	R-TC-17006
E33220	Thermo Electron North	West Palm Beach FL	Self-Registered		Thomas Norman, 847-615-693		tom.norman@thermofisher.com	R-TC-17006
VS0000147721	Abacus Office Solutions	Abacus Office Solutions	Self-Registered	O, S	David Stahr, 804-539-4519	dstahr1	admin@abacusofficesolutions.com	R-TC-17006
VS0000027359	ADSOFUN CONCEPTS	LANHAM OFFICE	Self-Registered		WALE OYEKOYA, 240-676-94		JOHALLSTON@ADSOFUN.COM	R-TC-17006
VS0000098300	Village Originals	Village Originals	Self-Registered		Gwynne Grill, 407-855-4004		gwynne@villageoriginals.com	R-TC-17006
VS0000076570	Music is Elementary	Cleveland Office	Self-Registered		Mike Knerl, 800-888-7502		info@musicislelementary.com	R-TC-17006
VS0000000527	Ventures In Video	Main Office	Self-Registered		Mike Williams, 703-532-3400	Ventures	vinv@erstart.com	R-TC-17006
VS0000119655	Superlative Events	Superlative Events	Self-Registered		Brian King, 571-282-3511	bking7	bk@superlativeevents.com	R-TC-17006
VS0000171535	Best Promotional Produ	Best Promotional Produ	Self-Registered	O, S, W	Michelle Williams, 804-347-714	mwilliam107	michelle@bestpromoandapparel.com	R-TC-17006
VS0000104227	Burst Communications I	Denver	Self-Registered		Kirk Baseisky, 303-649-9800		kirkb@burstvideo.com	R-TC-17006
E82751	M R S TAX SERVICE	M R S TAX SERVICE, (	Self-Registered		Thomas Jarry, 703-497-8403	TJERRY	tjerry@mrstax.com	R-TC-17006
VS0000095149	New Phoenix Inc	Bradley, IL	Self-Registered		John Quinn, 815-935-1642		sales@new-phoenix.com	R-TC-17006
VS0000044455	Schmid Embroidery and	Sandston office	Self-Registered	S	tom assessor, 804-737-4141		schmidflags@verizon.net	R-TC-17006
C5537	FISHER SCIENTIFIC C	Pittsburgh PA	Self-Registered		Dana Cannon, 800-766-7000	customerserv	ca.quotes@thermofisher.com	R-TC-17006
VS0000193423	Encore Professional Ev	Encore Professional Ev	Self-Registered		Pattie Bolton, 757-240-1754		pbolton@encorepep.com	R-TC-17006
VS0000166973	Gooch and Housego Of	Gooch and Housego Of	Self-Registered		William Dickey, 218-486-8100	wdickey	wdickey@goochandhousego.com	R-TC-17006
VS0000142710	Advantage Supply Cent	Advantage Supply Cent	Self-Registered	O, S, W	Celeste DeVaneaux, 276-644-1	cdevanea	celeste@advantagesupplycenter.com	R-TC-17006
C9952	WITTENBACH BUSINE	WITTENBACH-001	Self-Registered		Tony Michels, 410-867-6400	Tony2	tmichels@wittenbach.com	R-TC-17006
E5128	Advanced Fueling Syste	Advanced Fueling Syste	Self-Registered		Bobby Watkins, 804-798-2900	bwatkins5	bwatkins@advancedfuelingsystems.com	R-TC-17006
VS0000103969	Code 3 AV Inc.	Midlothian Office	Self-Registered	O, S	Patrick Hearing, 804-223-2990	phearin	phearing@code3av.com	R-TC-17006
VS0000007229	WorldWide Medical Pro	Bristol, PA	Self-Registered		David Spaventa, 866-859-9957	dspavent	dspaventa@wwmponline.com	R-TC-17006
VS0000006054	Cybernet Manufacturing	Irvine Office	Self-Registered		Marcus Bednar, 949-600-8300	mbednar	mjbednar@cybernetman.com	R-TC-17006
E54455	Safeguard Forms & Sys	Safeguard	Self-Registered		Tammie Potts, 423-764-1870	tpotts1	tammie@safeguardservice.com	R-TC-17006
VS0000016738	Trilarco Arts & Crafts, LL	Office	Self-Registered		Terry Clayton, 800-328-3360	trilarco	bids@trilarcoarts.com	R-TC-17006
E809	Personal Computer Sys	PCS, Inc.	Self-Registered		JEANNE RUTHERFORD, 865	JRUTHERFORD2	jrutherford@pcsknox.com	R-TC-17006
VS0000168020	Elephant Rock Products	Elephant Rock Products	Self-Registered		Jotham Burrello, 860-477-0844		elephantrockorders@gmail.com	R-TC-17006
VS0000087060	Collegiate Fun	Roanoke Office	Self-Registered		kyan deadrick, 540-793-1138		kdeadrick2005@cox.net	R-TC-17006
VS0000103934	The Baroque Trumpet S	NC Office	Self-Registered		Barry Bouguess, 252-288-2381		barry@baroquetrumpet.com	R-TC-17006
VS0000100570	TWC of America LLC	Main Office	Self-Registered		Terry Weber, 920-994-4195		terry01@twcoa.com	R-TC-17006
VS0000155781	Atlantic Lab Equipment	Atlantic Lab Equipment	Self-Registered		Cindy Phelan, 978-740-2400		cindy@atlanticlabequipment.com	R-TC-17006
VS0000068538	GovServe Inc	Montross Office	Self-Registered		James Rohall, 703-405-6766		jrohall@govserve.net	R-TC-17006
VS0000116036	EC Office Products	EC Office Products	Self-Registered		Brandon Cruz, 801-477-4008	beruz1	info@ecofficeproducts.com	R-TC-17006

VS0000171699	Sound Decision	Sound Decision of Virgi	Self-Registered		Dwayne Martin, 540-343-6993	dmartin53	ryan@sound-decision.com	R-TC-17006
VS0000157268	Recognition Concepts L	Recognition Concepts L	Self-Registered		Gwen Gillard, 410-974-1235		gillard@recognitionconcepts.com	R-TC-17006
VS0000193899	Sailing Scientific LLC	Sailing Scientific LLC	Self-Registered		Kristin Marchese-Regona, 585-	kmarches	kristin@sailingscientific.com	R-TC-17006
C20154	CARRERAS TECHNOL	CARRERAS TECHNOL	Self-Registered	O, S, W	Lisa C. Cox, 804-768-1244	clach	sales@carrerastech.com	R-TC-17006
VS0000047344	Heather Label Co Inc	Matthews, NC	Self-Registered		Andy Goins, 704-821-6576		andygoins@heatherlabel.com	R-TC-17006
VC0000125660	IDN - Armstrongs Inc	Chamblee, GA	Self-Registered		Buck Ethredge, 800-530-1656		bethredge@idnarmstrongs.com	R-TC-17006
VS0000098372	Business Information Sy	Fort Lauderdale	Self-Registered		Bradley Uthe, 800-834-7674	buthe	bradley.uthe@bisdigital.com	R-TC-17006
E3964	Roanoke Stamp and Se	Roanoke VA	Self-Registered	O, S	Frank Freeman, 540-342-4766		frankf@usacustom.com	R-TC-17006
E74077	O'Reilly Media Inc	1005 Gravenstein Hwy I	Self-Registered		Leslie Crandell, 800-998-9938	lesliecrande	lcrandell@oreilly.com	R-TC-17006
E71552	Linen Company Inc	Richmond	Self-Registered		Steven Stefancy, 866-995-463(	LinenCo	admin@linencompany.com	R-TC-17006
E3115	Empire Machinery & Su	Norfolk - Empire Machir	Self-Registered		kelly burns, 757-222-9200	empire	kburns@empiremachinery.com	R-TC-17006
C8038	RODZINA INDUSTRIES	RODZINA INDUSTRIES	Self-Registered		robert cross, 810-235-2341	rodzinaindus	rodzinaind@aol.com	R-TC-17006
VS0000015462	Cimino Inc	Petersburg	Self-Registered	O, S, W	Christine Cimino, 804-733-205!	ccimino	ciminoinc@comcast.net	R-TC-17006
E60533	Beethoven & Company	Beethoven & Company	State-Entered		Tom Buchanan, 850-894-6700		info@beethovenandcompany.com	R-TC-17006
E23444	Halo Branded Solutions	Halo Branded Solutions	Self-Registered		Michael Jordan, 815-625-0880		Mike.Jordan@halo.com	R-TC-17006
E3746	BROADCASTERS GEN	Broadcasters General S	Self-Registered		BROADCASTERS GENERAL		JIM@BROADCASTDEALER.COM	R-TC-17006
E1358	Technical Solutions and	TSM, Inc.	Self-Registered		Krandiett Richardson Richards(	krichard2	krichardson@tsm-c4tech.com	R-TC-17006
C21980	Carlton Group Inc	Roanoke - Carlton Grou	Self-Registered	S	Debbie Seaman, 540-992-5095	dseaman2	dseaman@cartonacale.com	R-TC-17006
VS0000075532	Schulmerich Carillons Ir	Sellersville PA Office	Self-Registered		Donald Gloviak, 215-257-2771	dgloviak	dgloviak@schulmerichbells.com	R-TC-17006
VS0000035626	Herron Printing & Graph	Gaithersburg Office	Self-Registered		Randy Herron, 301-990-3100	rherron	sales@herronprinting.com	R-TC-17006
C21574	VA INDUSTRIES F T B	VIB	Self-Registered		Andrea Wright, 855-842-7867		andrea.wright@dbvi.virginia.gov	R-TC-17006
VS0000141920	The Optimization Manag	Tappahannock	Self-Registered	O, S, M	Gene Quarles, 804-925-7430	gqcartes2	OptimizationManagementGroup@gmail.com	R-TC-17006
VS0000142297	Cognicata LLC	Cognicata LLC	Self-Registered	O, S, M	Sandra Smith, 804-306-0734	ssmith145	s.smith@cognicata.com	R-TC-17006
E42894	NCH Corporation	Partsmaster	Self-Registered		Rebecca Elizabeth, 800-336-0		CSDParts@nch.com	R-TC-17006
VS0000047343	Street & Co LLC	Street & Co - 001	Self-Registered		Kelly Hale, 804-747-7780		khale@streetandco.com	R-TC-17006
VS0000153923	GILL SUPPLY LLC	GILL SUPPLY	Self-Registered		BRENDA WILDES, 937-453-5(		sales@gillsupply.com	R-TC-17006
E80358	CAPITAL AVIATION IN	Capital Aviation Instrum	Self-Registered		Patrick Colgan, 703-369-0500	Capital Avia	patcolgan@capital-aviation.com	R-TC-17006
E13427	Brenner Printing Service	Broadway VA Brenner F	Self-Registered	O, S	Ronald Brenner, 540-896-8947	RonaldBrenn	ron@brennerprinting.com	R-TC-17006
VS0000026542	A and L Technology	Fredericksburg Office	Self-Registered		Anthony Summers, 540-373-7(	asummers1	sales@anltechnology.com	R-TC-17006
E84238	Specialty Store Services	Specialty Store Services	State-Entered		Lee Gimbel, 800-999-0771	ssa	sales@specialtystoreservices.com	R-TC-17006
VS0000078740	Wasco International	Lorton	Self-Registered		Jackilyne Kamara, 703-877-574	jkamara	jackie@wascoonline.net	R-TC-17006
E3745	Rennies Advertising Ide	Richmond - Rennie's Ac	Self-Registered	O, S	Fred Clark, 804-272-4442		fclark@renniesadv.com	R-TC-17006
VS0000091671	Hermes Interpretation In	San Diego	Self-Registered		Claudia Adams, 619-677-5800	cadama	claudia@hermes-interpretation.com	R-TC-17006
VS0000028119	Commonwealth School	Moseley	Self-Registered	O, S	Steve Hawkins, 804-739-4575	shawkins2	steve@cseva.net	R-TC-17006
C21781	PREISER SCIENTIFIC	PREISER SC-001	Self-Registered		Alvin E. Preiser, 304-727-2902		preiser@preiser.com	R-TC-17006
E830	APPLIED INDUSTRIAL	HQ - Government Sales	Self-Registered		Ed Newcomb, 540-943-9299	enewcomb1	sc0701@applied.com	R-TC-17006
VS0000099014	Barrett Industries Inc	Winchester	Self-Registered		Stacy Barrett, 540-678-1625		stacy@barrettmachine.com	R-TC-17006
VS0000141138	Focus On Souvenirs	Focus On Souvenirs	Self-Registered		Kathie Simpson, 800-269-5291	kslmpson10	kathie@focussouvenirs.com	R-TC-17006
VS0000144187	DAX Primary LLC	DAX Primary LLC	Self-Registered	O, S, W	Dyreka Klaus, 888-510-3995	dklaus1	dklaus@daxprimary.com	R-TC-17006
VS0000100006	UltraComm LLC	Primary Office	Self-Registered		David DiGirolamo, 703-622-63(	ddigirol	ddigirolamo@ultracommInc.com	R-TC-17006
VS0000028392	Ace Products LLC	Chantilly Office	Self-Registered	O, S, M	Sylvia Torrente, 571-213-8724	storrent	storrente@aceprod.com	R-TC-17006
VS0000059088	DGS Educational Prodt	Delray Beach, FL	Self-Registered	O, S, M	Deanna Shawick, 561-861-506	dshavric	bid.dgs@comcast.net	R-TC-17006
VS0000178454	MMI Consulting Group	MMI Consulting Group	Self-Registered	O, S, M	Alexandra Tucker, 571-445-56(		atucker@mmiconsultinggroup.com	R-TC-17006
VS0000025216	Chantilly Services Inc	Walls Lithographics	Self-Registered		Martin Walls, 703-830-7700	mwalls3	martin@wallslitho.com	R-TC-17006
VS0000087545	The JUBA Company Inc	Quantico Office	Self-Registered		Parker Roach, 703-827-0380		jubacompany@verizon.net	R-TC-17006
E59299	Stanley Security Solutio	Indianapolis IN Stanley I	Self-Registered		Jerry Garrison, 999-999-9999	wamos	jerry.garrison@sbcglobal.com	R-TC-17006
VS0000147444	MD Business Essentials	Iris M Day	Self-Registered		Iris M Day, 240-458-0520	iday	mdbusinessessentials@gmail.com	R-TC-17006
VS0000091501	Select Aerospace Indus	AVOTEK	Self-Registered		Charlie Witman, 540-453-0208	Avotek	cwitman@avoteksuppliers.com	R-TC-17006
VS0000117063	Dove Medical Supply LL	Summerfield NC Dove I	Self-Registered	O, S, W	Lynne Bridges, 336-643-9367		lynnebridges@dovemedicalsupply.com	R-TC-17006
VS0000023969	MSK Partners	Hunt Valley, Maryland	Self-Registered		Alistair Russell, 410-785-4971		arussell@mskpartners.com	R-TC-17006
VS0000051892	M&K Cleaning Service	Orange Office	Self-Registered		Melisa Douglas, 434-249-2584		tmadouglas@yahoo.com	R-TC-17006
VS0000159057	Global Sustainable Busi	Global Sustainable Busi	Self-Registered		Josephine WilesWerner, 571-8	jwilesw1	jwiles754@icloud.com	R-TC-17006
VS0000060667	Ghent Manufacturing In	Lebanon, Ohio	Self-Registered		none none, 999-999-9999	jkrause5	noemail@noemail.com	R-TC-17006
VS0000039758	Chandler Shades Inc	Chester Office	Self-Registered		Mindy Parrish, 804-717-5177	mparrish1	ChandlerShades@gmail.com	R-TC-17006
E52798	Bobby F Griffin Inc	Bobby F. Griffin, Inc.	Self-Registered		Brenda Harrison, 423-438-070-	bharrise1	brenda@bfgmail.com	R-TC-17006
VS0000059857	Mentor Radio LLC	Elyria, Ohio	Self-Registered		Jane Sadowski, 216-265-2315		jsadowski@mentorradio.com	R-TC-17006
VS0000117063	Dove Medical Supply LL	Summerfield NC Dove I	Self-Registered	O, S, W	Penny Winfree, 336-643-9367	pwinfree	pennywinfree@dovemedicalsupply.com	R-TC-17006
VS0000181092	EOS Trading Corp	Sale Stores	Self-Registered		Benjamin Landman, 305-852-0	blandman	BL@3056520442.com	R-TC-17006
E65600	Otto Harrassowitz GmbH	65174 Wiesbaden, Ger	Self-Registered		Edith Klee, 049-611-5300		ekles@harrassowitz.de	R-TC-17006
VS0000041077	JWells Ink	Headquarters	Self-Registered		Jeanne Wells, 804-339-4061		Jeanne@JWellsInk.com	R-TC-17006
VS0000035437	P&H Distribution Solutio	Sterling Virginia HQ	Self-Registered		Gregory Plunkett, 703-929-131		gplunkett@phdsi.com	R-TC-17006
VS0000162551	Atama Systems LLC	David Lamb - Sterling V	Self-Registered		David Lamb, 703-801-4990	dlamb2	davidlamb@atamasystems.com	R-TC-17006
VS0000086304	N Touch Consultant LLC	Dumfries, VA	Self-Registered		James Jordan, 703-577-9462		jjordan@ntouchconsultant.com	R-TC-17006
E63817	ALL-GOOD SUPPLY C	ALL-GOOD SUPPLY C	Self-Registered	S	James King, 757-826-4890	jking19	james.king6@yahoo.com	R-TC-17006
VS0000085129	SB Embroidery LLC	Mitchellville MD	Self-Registered		Sarita Brewer, 301-805-8567	sbrewer3	sarita@sbembroidery.com	R-TC-17006
VS0000055885	Jet Creations	Jet Creations	Self-Registered		Jimmy Tseng, 703-823-6225		jimmy@jetcreations.com	R-TC-17006
VS0000050279	CCR Retail Systems LLC	CWI Retail Systems	Self-Registered		Luis Sanchez, 540-366-2723	lsanchez1	luissanchez@cwiretailsystems.com	R-TC-17006
E47884	Crutchfield Corporate ar	Charlottesville VA Crutcl	Self-Registered		Chris Hall, 434-218-6058	jscott32	chall@crutchfield.com	R-TC-17006
VS0000070579	4 All Promos LLC	Centerbrook CT Office	State-Entered		Timothy Raymond, 860-767-96	traymond	tim@4allpromos.com	R-TC-17006
VS0000094842	Indoff Inc	Chris Vale	Self-Registered		Chris Vale, 804-539-2426	cvale	chris.vale@indoff.com	R-TC-17006
E891	Nittany Valley Offset	NVO	Self-Registered		Walter Long, 814-238-3071	nittany	cbutkins@nittanyvalley.com	R-TC-17006
VS0000097057	Golden West Trading In	Vernon Office	Self-Registered		Darren Schwartz, 323-581-366		d.schwartz@inbox.com	R-TC-17006
VS0000083562	FYB Services LLC	Gainesville Office	Self-Registered		William Knight, 571-393-1478	wknight	wknight@fybservices.com	R-TC-17006
E5555	Management Consulting	MANCON	Self-Registered		Steve Mueller, 757-460-0979	smueller	smueller@manconinc.com	R-TC-17006
VS0000173566	David Joseph Eastachre	AME Vertical	Self-Registered		Jeanne Vautaw, 248-720-0245	jvautaw	jvautaw@ameverticaI.com	R-TC-17006
VS0000002447	Medical Products Ltd In	Covington, GA	Self-Registered		Andy Everson, 678-413-9200	Mprod	sales@medicalproducts.com	R-TC-17006
VS0000164092	Suga Holdings LLC	Culpeper VA	Self-Registered		Andrew Suga, 540-300-9747		asuga@culpeperaxm.com	R-TC-17006
VS0000075639	New Journal and Guide	Norfolk	Self-Registered	O, S, W	Brenda H. Andrews, 757-543-6		njguide@gmail.com	R-TC-17006
VS0000085589	Rhapsody Piano and Gr	Richmond Office	Self-Registered		Paul King, 804-364-4488		paul@rhapsodypiano.com	R-TC-17006
E77658	FISHER SCIENTIFIC C	Fisher Scientific-K-12 E	Self-Registered		Lonnie Sharkey, 800-955-1177	fisher	fse.bids@fisheredu.com	R-TC-17006
VS0000045385	US Event Structures LL	Frederick Office	Self-Registered	S	Brian Remsberg, 301-695-080(		bremsberg@useventsstructures.com	R-TC-17006
C12855	ColonialWebb Contract	ColonialWebb-Central V	Self-Registered		Nathan Wethington, 804-916-1	nwething	nathan.wethington@comfortsystemsusa.com	R-TC-17006
VS0000112522	RGH Products	RGH Products Baltimor	Self-Registered		Alisha Dawkins, 410-578-1544		alisha@abellerlaserservice.com	R-TC-17006
VS0000171548	Promotions Plus LLC	MyCustomband.com	Self-Registered		Nick Norris, 800-219-0910	nnorris	nick@mycustomband.com	R-TC-17006
E81619	Namco of Metro DC Inc	Industrial Dr., Beltsville	Self-Registered		Kimberly Skokan, 202-437-631(	namco	kimskokan@yahoo.com	R-TC-17006
C11543	HARPER HARDWARE	HARPER-001	Self-Registered		Charlie Harper, 804 643-9007	charper2	charleharper3@comcast.net	R-TC-17006
VS0000144821	UBC Services Corp	My Custom Balloons	Self-Registered		Elmer Umana, 571-275-5230	eumana2	elmergumana@yahoo.com	R-TC-17006
VS0000045167	B-R Instrument Corp	B/R Instrument Corpora	Self-Registered		Kathryn Ebling, 410-820-8800		east@brinstrument.com	R-TC-17006
VS0000087058	Focus Four LLC	Roanoke Office	Self-Registered		Brianna Huffman, 205-739-020	bhuffman	briannah@cruzadocc.four.com	R-TC-17006
E3177	Brama Specialty Co Inc	Durham NC	Self-Registered	S	Derek Williams, 919-683-1331	dwilliam163	d.williams@bramaspecialty.com	R-TC-17006

VS0000034235	John Winter	206 milstead rd.	Self-Registered		John Winter, 757-930-2010		spiritspoil@cox.net	R-TC-17006
VS0000121803	Business Products of Ai	Business Products of Ai	Self-Registered		Walter Klein, 718-898-0242		bpcasales@gmail.com	R-TC-17006
VS0000155833	Diamond Business Serv	Randy Hassell	Self-Registered	O, S, M	Randy Hassel, 757-202-5087		Rhass01@outlook.com	R-TC-17006
VS0000076974	Incredible Supply and L	Incredible Supply LLC -	Self-Registered	S	Bayne Keenan, 757-955-8077	bkeensn1	bkeensn@incrediblesupply.com	R-TC-17006
E5586	Eos Technology Group	Massapequa - Eos Tecl	Self-Registered		Richard Ziesig, 516-797-9100	eostech	rich@eostechgroup.com	R-TC-17006
VS0000123125	Kim's Floral Design	Richlands VA Office	Self-Registered	S, W	Kim Johnson, 276-964-1021	kjohnson54	lunchboxkj@gmail.com	R-TC-17006
E86316	McAllister Technical Ser	McAllister Technical Se	Self-Registered		Jeff Besbout, 208-772-3527		solutions@mcallster.com	R-TC-17006
VC0000085000	Joyner Paint & Frame, L	Joyner Paint & Frame, L	Self-Registered		mark zarubs, 804-732-0854		joynerpaint@verizon.net	R-TC-17006
E46630	Scan Warehouse Inc	Scan Warehouse, Inc.	Self-Registered		Phil Jewett, 603-672-2750	phijewet	pjewett@scan-ware.com	R-TC-17006
C18570	R&R Office Solutions	R&R Supplies - Ribbon s	Self-Registered	S	LUIS SUAREZ, 252-305-4860	lsuarez	luis@rofficesolutions.com	R-TC-17006
VS0000075541	CRAIC Technologies In	San Dimas CA Office	Self-Registered		Saya Yamaguchi, 310-573-8138	syamaguc	sales@microspectra.com	R-TC-17006
VS0000084176	The Supply Room Com	TSRC INC RADFORD	Self-Registered	S, W	ADDISON JONES, 804-412-1		pbarber@thesupplyroom.com	R-TC-17006
VS0000045476	Every Citizen Has Oppo	Leesburg, VA	Self-Registered		Erica Langermann, 703-776-21	elangerm	erica@echoworks.org	R-TC-17006
VS0000068485	Gods Wisdom & Knowl	Kilmarnock	Self-Registered		Mildred Reid, 804-435-0615		mildredreid61@yahoo.com	R-TC-17006
VS0000082996	JUALS Classroom Libra	Baltimore	Self-Registered		Shawn Soltesz, 877-244-5671	ssoltesz	ssoltesz@jualslibraries.com	R-TC-17006
E14136	LEISURE PUBLISHING	LEISUREMEDIA360 IN	Self-Registered	S	SHREE CARR, 540-989-5138	RUTH COX	scarr@leisuremedia360.com	R-TC-17006
VS0000104620	Brush Art Corporation	Brush Art Corporation	Self-Registered		Julie Brush, 785-454-3383	jbrush	juliebrush@brushart.com	R-TC-17006
VS0000026639	Nomega Recording Stu	Fan District	Self-Registered		Johnny Nomega, 804-426-847		info@nomegastudios.com	R-TC-17006
VS0000087101	ASID LLC	Warrenton	Self-Registered		Bryan Webb, 540-905-4817		bwabb@asidllc.com	R-TC-17006
E12226	federal correctional sup	fcss	Self-Registered		laurel shirley, 800-545-1352	laurel	laurel@fcss.biz	R-TC-17006
E1563	PrimeNet Inc	PrimeNet	Self-Registered		Dane Robey, 757-523-5900		dane.robey@primenetworks.com	R-TC-17006
VS0000002542	Robert Stye Electronics	Arlington Office	Self-Registered		Patrick Eason, 703-562-7325	passon4	pse@stye.com	R-TC-17006
VS0000111946	Jeff Stike Music	Jeff Stike Music	Self-Registered		Jeff Stike, 443-616-1824	jstike	jeffstike@hotmail.com	R-TC-17006
E70423	JA Woolfam Co Inc	645 M Street, Suite 102	Self-Registered		Marge Knight, 402-477-7501	JAWCO	mknight@jawoolfam.com	R-TC-17006
VS0000116528	BahFed Corp	BahFed Corp	Self-Registered		Ken Paul, 503-206-8410	kpaul1	gowales@bahfed.com	R-TC-17006
VS0000080912	BrookWeiner	MAin Office	Self-Registered		Keith Hasty, 708-769-4130	khasty	keith@keystoneadv.com	R-TC-17006
E590	Janelce Products Co Inc	Janelce Products	Self-Registered		Fallon Gibert, 803-552-3025		18036523026@faxmail.com	R-TC-17006
VS0000079387	DSI VIDEO SYSTEMS I	KENILWORTH	Self-Registered		Melanie Burke, 703-552-6900	mburke7	mburke@dsivsystems.com	R-TC-17006
VS0000048492	Madden Preprint Media	Tucson Office	Self-Registered		Ronda Thiem, 520-322-0895		VA_Bids@maddenmedia.com	R-TC-17006
VS0000078528	Florida Micro Inc	Delray Beach FL Office	Self-Registered		JASON SPENCER, 561-893-6		JSPENCER@FLMICRO.COM	R-TC-17006
VS0000027834	J & C Enterprises Aviati	J & C Enterprises Aviati	Self-Registered		CECILIA BUSTER, 580-661-3		jcenter@pldi.net	R-TC-17006
VS0000029835	Mercy Medical Equipme	Corporate Office	Self-Registered		Ella Palmieri, 210-887-8802	epalmier7	ella@amecymedical.com	R-TC-17006
VS0000174629	AE Productions LLC	AE Productions LLC	Self-Registered		Effe Nicholas, 703-731-8454		aeproductions04@hotmail.com	R-TC-17006
VS0000155064	Jones Direct Inc	Chesapeake VA Jones	Self-Registered	O, S	Mark Jones, 757-718-3468		jonesdirectinc@gmail.com	R-TC-17006
VS0000105163	Indian Creek Productior	Virginia Beach Office	Self-Registered		Pat Melton, 757-544-6145	pmelton	pat@indiancreekproductions.net	R-TC-17006
VS0000054228	Strategic Connections I	Winston-Salem, NC	Self-Registered		Jaime Rakes, 336-725-2306		jaimer@strategicmail.net	R-TC-17006
VS0000141281	Kwolty Productions	Kwolty Productions	Self-Registered		Mark Kwolek, 804-349-3353		mark@kwolty.tv	R-TC-17006
VS0000030829	C & J Enterprise Holdin	Taking It Personally Pro	Self-Registered	O, S, W	Charyle Edmondson, 757-869-	cedmonds1	Charyle@takingitpersonallypromotion s.com	R-TC-17006
VS0000109485	Diagnosys LLC	Diagnosys LLC	Self-Registered		Anne Doran, 978-456-1600		mail@diagnosysllc.com	R-TC-17006
E97190	Charlie's Tool Repair LL	Staunton	Self-Registered		Charles Cubbage, 540-886-891		tooldoc58@comcast.net	R-TC-17006
VS0000044182	Newlight Photonics Inc	Office	Self-Registered		Jean Chen, 416-536-8368		sales@newlightphotonics.com	R-TC-17006
VS0000063925	JLM UNLIMITED ENTE	TOLEDO, OHIO	Self-Registered		JESSE L. MORRIS, 567-225-4	jmorris21	jessemorris@netzero.com	R-TC-17006
VS0000009759	Heritage Home Center C	Stanleytown, VA	Self-Registered	S	Dan Cahill, 276-629-2595		cahilldan@yahoo.com	R-TC-17006
VS0000169864	FORMS & SUPPLY INC	FSIoffice	Self-Registered		BILL WADE, 800-845-2013		BILL.WADE@FORMSANDSUPPLY.COM	R-TC-17006
VS0000059512	Fashionable Images	EmbroidMe	Self-Registered		Elias Zakadoulos, 703-368-30		elias@embroidme-manassas.com	R-TC-17006
C16964	DOMINION OFFICE PF	DOMINION O-002	Self-Registered	O, S	DAVID DYE, 276-889-0481		dop_inc@bvu.net	R-TC-17006
VS0000104062	Measurement Science E	Measurement Science E	Self-Registered		Kely Ruby, 828-577-0566	kruby	km@measurementsci.com	R-TC-17006
VS0000048659	Northwest Computer Fi	Tacoma Office	Self-Registered		Matt Tucker, 253-209-1712	mtucker4	NWCFSS@Juno.com	R-TC-17006
E30543	The Hanover Company	The Hanover Company	Self-Registered	O, S	Ernest Moore, 804-798-5012		ernest.moore@hanovercompanyonline.com	R-TC-17006
E80049	The Advertising Specialt	Chesterfield VA	Self-Registered	O, S, M	Jeanette Cain Mayo, 804-744-(		cain@msn.com	R-TC-17006
V90000042758	Instrument Overhaul Se	El Cajon	Self-Registered		Dora John, 619-449-5585		ios@cox.net	R-TC-17006
E86306	Partek Solutions, Inc.	Indianapolis IN Office	Self-Registered		Chris Paddock, 317-574-9277		chris@partekssolutions.com	R-TC-17006
VS0000025638	Hampton R&D Inc	Lynchburg, VA.	Self-Registered	O, S, W	Nabeel Kamal, 434-845-7613	nkamal	info@hamptonRd.com	R-TC-17006
C1133	TECHDEPOT	TECHDEPOT-Trumbull	Self-Registered		Jose Lopez, 800-595-9333		jlopez@techdpot.com	R-TC-17006
VS0000059937	Proxeon Biosystems	Proxeon	Self-Registered		Russell Constantineau, 401-52	rconstan	rconstantineau@proxeon.com	R-TC-17006
C21466	BALL OFFICE PRODUI	BALL OFFIC-001	Self-Registered	S, W	Melissa Ball, 804-204-1774	Virginia12	melissa@ballop.com	R-TC-17006
E84630	Bosschi Catering & Con	Richmond VA	Self-Registered	S, M	Chima Ugwonji, 804-305-4042	cugwonji	bosschi@verizon.net	R-TC-17006
VS0000076315	New Media Marketing G	Blacksburg	Self-Registered		David Roedeer, 509-494-9714	droedere	davidroedeer@radiorewardsstore.com	R-TC-17006
VS0000083938	Fetter Aviation Co	Clinton	Self-Registered		Stan Fetter, 301-234-0065		sfetter@icloud.com	R-TC-17006
VS0000130991	BACKROAD PRECAST	APRIL REEDY	Self-Registered	O, S, W	APRIL REEDY, 540-335-5503	areedy1	AREEDY@SHENTEL.NET	R-TC-17006
VS0000075822	Archival Methods	Rochester, NY	Self-Registered		Angela Blauvelt, 585-334-7050	ablauvel	angelab@archivalmethods.com	R-TC-17006
VS0000166862	American Welding Sock	American Welding Sock	Self-Registered		Mike Walsh, 800-443-9353	mwalsh11	mwalsh@aws.org	R-TC-17006
E61026	Baudville	62nd St, Grand Rapids	Self-Registered		Brad Dewater, 800-728-0888		bdewater@baudville.com	R-TC-17006
VS0000115958	Saxby Enterprises Inc	Screen Printing Needs,	Self-Registered		Alicia VanHorn, 563-387-8174	avanhorn	alicia@screenprintingneeds.com	R-TC-17006
VS0000095535	JBB Enterprises LLC	Stafford Office	Self-Registered		Bruce Barnett, 540-621-0320	bbarnett3	cw.fidbbg@gmail.com	R-TC-17006
E44328	Apertures Inc	Sterling VA Office	Self-Registered	O, S	Helmuth Humphrey, 703-860-3	hhumphre	Helmuth@apertures.com	R-TC-17006
E23282	E & E Publishing LLC	DC Office	Self-Registered		Michael Witt, 202-448-0408	witt	jadams@eenews.net	R-TC-17006
VS0000071489	Artel Inc	Westbrook, Maine	Self-Registered		Robert Pineau, 207-854-0860	bgodowsk	rpineau@artel-usa.com	R-TC-17006
VS0000069242	John R. Green Co.	Virginia Office	Self-Registered		Sherry Repson Stichter, 804-3(		sherrystichter@johnrgreence.com	R-TC-17006
VS0000005886	Ultra Laser Imaging Sup	Ultra Laser Imaging Sup	Self-Registered		Jeff Rasmussen, 888-288-559:		order@uls.co	R-TC-17006
E86859	Trautwein Soil Testing E	Main	Self-Registered		Stephen Trautwein, 731-586-9(		steve.trautwein@geotac.com	R-TC-17006
VS0000022109	CHAD	Headquarters	Self-Registered		Angela Doner, 804-755-5242		WarlockNV@aol.com	R-TC-17006
VS0000060492	Hal-Tech Inc	Panama City Office	Self-Registered		Ana Thrasher, 850-763-9900	athrashe	ana@haltechinc.com	R-TC-17006
VS0000019899	Major Business Systems	Hillsborough NC	Self-Registered		Tyler Russell, 919-732-2101		tylerm.russell@gmail.com	R-TC-17006
E47835	Packaging Horizons Co	Packaging Horizons Co	Self-Registered		John Gregor, 888-467-1916	securitybags	jgregor@PackagingHorizons.com	R-TC-17006
E56693	Scientific Instrument Ser	Ringoes, NJ	Self-Registered		Kevin Jackson, 908-788-5550	kjackson21	kjackson@sisweb.com	R-TC-17006
VS0000047078	Ritter Circle Lumber & S	Ritter Circle Lumber & S	Self-Registered		Darrel Ringley, 276-835-8611		kser_peggy@yahoo.com	R-TC-17006
VS0000063470	AP THINGS LLC	office furniture and supp	Self-Registered	O, S, M	PERRY ALBERT, 804-863-191	palbert	apthingsinc@verizon.net	R-TC-17006
VS0000022762	Perkins Products	Perkins School for the E	State-Entered		John Price, 617-972-7306		john.price@perkins.org	R-TC-17006
E14197	Hubert Company, LLC	Hardson	Self-Registered		Jena Urbanski, 513-367-8728	Eileen Wyder	jurbanski@hubert.com	R-TC-17006
VS0000061833	Xinda Concepts Incorpc	Prince William Office	Self-Registered		Ameer Wahead, 703-801-0538	awahead	awaheed@gmail.com	R-TC-17006
VS0000049048	Mason Crest Publishers	Broomall, PA 19008	Self-Registered		Margaret Jennings, 610-543-6	mjenning2	mjennings@masoncrest.com	R-TC-17006
VS0000080291	Blinksoft Inc	Main Office	Self-Registered	S	Jeny Retzloff, 425-430-8800		jeny@blinksoftinc.com	R-TC-17006
VS0000080316	Equustock Virginia Inc	Chester	Self-Registered		Lori Tiller, 804-416-1147	tiller1	lori.tiller@envirotol.com	R-TC-17006
E66946	Topline Advertising	Lebanon, Va	Self-Registered		Johnny Higginbotham, 276-88(	jhigginb	higgi185@yahoo.com	R-TC-17006
VS0000071303	All States Office Supply	Main Office	Self-Registered		none none, 999-999-9999	ddella	noemail2@noemail.com	R-TC-17006
VS0000189644	A&K Biosource Inc	A&K Biosource Inc	Self-Registered		Arman Parvin, 858-385-0556		support@akbiosource.com	R-TC-17006
VS0000136037	XL4U LLC	XLDesign4U	Self-Registered	O, S, W	Brittney Marvel, 804-977-2765	bmarvel	brittney@xl4u.org	R-TC-17006
E20950	Digital Video Group Inc	Digital Video Group, Inc	Self-Registered	S	Dave Paiguta, 703-956-6982	dpaiguta	dpaiguta@digitalvideogroup.com	R-TC-17006
VS0000092275	TCSC LLC	Farmville	Self-Registered		Margaret Taylor-Collins, 434-3(		margaret@atworkva.com	R-TC-17006
VS0000014476	NW Sign Industries Inc	Morristown - Headqua	Self-Registered		Mark Whitlow, 757-332-6685	mwhitlow	mwhitlow@nwsignindustries.com	R-TC-17006

E54620	Jennifer Graziano	Fayetteville	Self-Registered		Jennifer Graziano, 910-323-51		jgraziano@miraminds.com	R-TC-17006
VS0000053240	Peripols - Bergeault Inc	Salem OR	Self-Registered		Carol Lund, 800-443-3592		contact@peripole.com	R-TC-17006
VS0000181020	Jonathan Freeman	Jonathan Freeman	Self-Registered		Jonathan Freeman, 757-373-1		Jonjonty@gmail.com	R-TC-17006
VS0000056784	Boundless Network Inc	Austin, Texas (Corp/HC	Self-Registered		Val Kilmer, 703-942-7100	vkilmer	vkilmer@boundlessnetwork.com	R-TC-17006
VS0000172665	Serenity Research LLC	Serenity Research LLC	Self-Registered	S, W	Sandra Crum, 814-410-1074		sandy@serenityresearch.com	R-TC-17006
VS0000110665	MG Scientific	MG Scientific	Self-Registered		Todd Barbian, 800-343-8388	tbarbian	tbarbian@mgscientific.com	R-TC-17006
E64257	Ellen Richards Enterpris	Promotional Products	Self-Registered	O, S, W	Ellen Richards, 434-332-1737	ERichards	erichards@gelger.com	R-TC-17006
VS0000146240	210 Brands Inc	Canterbury Of New Zea	Self-Registered		Admin Admin, 805-480-0011		Admin@canterburyus.com	R-TC-17006
VS0000073232	MEP INC	CHICAGO/BOSTON	Self-Registered		DANIEL EASTMAN, 847-676-1		Info@mep-inc.net	R-TC-17006
VS0000063250	Progressive Business S	Progressive Business S	Self-Registered		Sharon Hix, 918-255-6500	shix	shix@progform.com	R-TC-17006
VS0000111058	Performance-based Sol	Virginia Office	Self-Registered	S, M	Jacqueline Woodard, 703-575-		jwoodard@taskpbsi.com	R-TC-17006
VC0000130360	Charlottes Janitorial Sel	Midlothian, VA	Self-Registered		Charlotte Davis, 804-370-9043		charlottesjsld@verizon.net	R-TC-17006
VS0000088859	Simply Sales Inc	Hampton Roads	Self-Registered	O, S, W	Christi Weems, 757-348-6603	cweems13	simplysalesinc@gmail.com	R-TC-17006
VS0000000599	Alabanza Enterprises In	Temporary Lab Services	Self-Registered		Richard Alabanza, 804-275-60		ralabanza@temporarylabservices.com	R-TC-17006
VS0000025216	Chantily Services Inc	Wells Lithographics	Self-Registered		Suzanne Wells, 703-830-7700		sue@wellslitho.com	R-TC-17006
VS0000088901	The Dimensional Group	Mason City Office	Self-Registered		Sarah Nelson, 641-423-8931	snelson13	snelson@dimensionalgroup.com	R-TC-17006
VS0000053899	Sat Man Communicatio	Marshall VA Office	Self-Registered		James Cookson, 703-753-872		satman@sat-man.com	R-TC-17006
V60000157472	Smart Storage Systems	Smart Storage Systems	Self-Registered		Michele Craig, 240-672-2070		michele@smartstorageMD.com	R-TC-17006
VS0000076570	Muskie Elementary	Cleveland Office	Self-Registered		Mike Knarl, 800-686-7502	mknarl	info@muskieselementary.com	R-TC-17006
VS0000186269	Labthink International In	Labthink International In	Self-Registered		Martin Bryant, 781-539-2316		mbryant@labthinkinternational.com	R-TC-17006
VC0000059320	Vast Retail Services Inc	Vast Retail Services, Inc	Self-Registered	O, S	Rick Vaiva, 804-288-3360		rickvofhorders@aol.com	R-TC-17006
C3281	THE PAIGE CO INC	THE PAIGE CO INC-TI	Self-Registered		James Mikedes, 800-223-1901		jmikedes@paigecompany.com	R-TC-17006
VS0000130714	DasiNet LLC	One Interpreting	Self-Registered		Clayton Call, 877-469-8377	ccall1	claytoncall@oneInterpreting.com	R-TC-17006
VS0000056570	Duck Village Outfitters	Duck, NC 27949	Self-Registered		Tanya Hovey, 252-202-9356		dvo1207@yahoo.com	R-TC-17006
VS0000172228	Screwl Books LLC	Screwl Books LLC	Self-Registered		Rachel Wood, 703-966-2111		rachel@screwlbooks.com	R-TC-17006
VS0000051813	Steinway Piano Gallery,	Steinway Piano Gallery	Self-Registered		David Stan, 703-388-2482		dstan@steinwaypianodc.com	R-TC-17006
VS0000105415	Cat Art, Inc.	Culpeper	Self-Registered		Catherine Neitzey, 540-379-38		catneitzey@gmail.com	R-TC-17006
VS0000050050	Informed Publishing	Tigard	Self-Registered		Patty Durgan, 503-624-8014	pdurgan	pdurgan@informedguides.com	R-TC-17006
VS0000100631	RISING STARS DAYCA	28 Pike Cone Dr.	Self-Registered		Rebecca Givens, 757-927-385	rgivens	risingstars_daycare@yahoo.com	R-TC-17006
E67987	Haynsworths Inc - Offic	Office Plus Business Ce	Self-Registered	O, S	amy davis, 434-797-9090	adavis21	adavis@opbbz.com	R-TC-17006
E32452	DEMCO Inc	Madison WI	Self-Registered		Bid Specialist, 800-462-8709		quote@demco.com	R-TC-17006
E70638	Allied Hospital Systems	Glen Burnie MD Office	Self-Registered		Brenda Buskirk, 410-590-1150	alliedair1	bbuskirk@alliedmedgas.org	R-TC-17006
VS0000061754	Inspired Events by Kelly	Williamsburg	Self-Registered		Kelly Coronel, 757-291-5369		kellycoronel36@yahoo.com	R-TC-17006
VS0000108964	Network Management F	Headquarters	Self-Registered		Daphne Lin, 703-229-1055		dlin@nmconsulting.com	R-TC-17006
E64131	Class Produce Group	Jessup, MD	Self-Registered		Dan king, 410-799-5700		danking@classproduce.com	R-TC-17006
VS0000099567	Computer Technology S	Vienna Office	Self-Registered	O, S, W	Robert Zilian, 571-480-4874	rzilian	rzilian@cts-technologies.com	R-TC-17006
E44906	CREATIVE OFFICE EN	Chesapeake, Virginia	Self-Registered	S	Lisa Insley, 757-382-5423	linsley2	linsley@creative-va.com	R-TC-17006
VS0000080994	Apple Rock	North Carolina	Self-Registered		Kathryn Mittelstadt, 336-232-48		kathryn.mittelstadt@applerock.com	R-TC-17006
E4164	Neopost Mid Atlantic	Neopost Mid Atlantic	Self-Registered		Greg Parris, 703-848-9494	gparris1	g.parris@neopost.com	R-TC-17006
V60000014941	Homestead Hardware L	Woodard, VA	Self-Registered		Gary Trice, 804-448-2080		homestead@bealenet.com	R-TC-17006
VS0000087738	Fairwater Associates LL	Norfolk office	Self-Registered	O, S	K. I. Pegach, 757-745-9001	kpegach	info@FairwaterLLC.com	R-TC-17006
VS0000091748	Fast-Teks-On-Site Com	Arlington Office	Self-Registered		Creighton McCollum, 703-445-	cmccollu6	EvertechVABids@gmail.com	R-TC-17006
VS0000030624	Brystar Tool Service	Brystar Tools	Self-Registered		Jeff Briley, 252-344-2309		brystar@centurylink.net	R-TC-17006
E854	BRTRC, Inc.	Fairfax - BRTRC, Inc.	Self-Registered		Denise Oliver, 703-205-1550		doliver@brtrc.com	R-TC-17006
VS0000142509	Q10 Contracting	Q10 Government Contr	Self-Registered		Linda Cramer, 757-270-0619		Linda.cramer@q10contracting.com	R-TC-17006
E28116	Pivotal Insight LLC	HQ	Self-Registered		Brian Geary, 301-437-9352	bgeary	brian.geary@pivotal-insight.com	R-TC-17006
VS0000021184	J.P. Cooke Company	J.P. Cooke Company	Self-Registered		John Cooke, 402-342-7175	jcooke1	John@jpcookeco.com	R-TC-17006
E20547	Berliner Specialty Distrib	Hyattsville MD	Self-Registered		Dawn Lopez, 301-927-4444		dawn@berlinerfoods.com	R-TC-17006
VS0000084745	coVita LLC	Haddonfield Office	Self-Registered		Karin Beaupre, 800-707-5751	kbeaupre	bids@covita.net	R-TC-17006
V60000071019	PC GRAPHICS ETC	Springfield Office	Self-Registered		Wayne Schneberger, 202-596-	wschneba1	wschneberger@pcgraphicsetc.com	R-TC-17006
E2804	Onesource Building Tec	LONG COMMUNICATI	Self-Registered		Jeanie Martin, 336-714-0536		jmartin@osbt.com	R-TC-17006
VS0000099335	GUNN'S BOOKKEEPIN	GUNN'S BOOKKEEPIN	Self-Registered		GREG GUNN, 804-733-1428		GUNNSTAXSERV@AOL.COM	R-TC-17006
VS0000092462	Bulldog Bio Inc	Portsmouth	Self-Registered		Erin Altobello, 603-570-4248		erina@bulldog-bio.com	R-TC-17006
VS0000158536	Spartanburg Meat Proc	Spartanburg Meat Proc	Self-Registered		Valerie Lovell, 561-417-3130	vlovell1	Valerie@Foodsalesspec.com	R-TC-17006
VS0000142535	OI-Tech	OI-Tech	Self-Registered	O, S	Jon Quandt, 804-550-4757	jquandt	jonq@oi-va.com	R-TC-17006
V60000047778	HOSPEQ Inc	MIAMI	Self-Registered		Ahmed Zaki, 305-740-9062		hospeq@hospeq.com	R-TC-17006
E2842	Electrical Controls & Ma	EC&M	Self-Registered	S	Jason Wynne, 804-741-2280	jwynne	jawynne@ec-m.com	R-TC-17006
VS0000177183	TPR Education LLC	The Princeton Review	Self-Registered		Dan Howarth, 800-273-8439	dhowarth1	dan.howarth@review.com	R-TC-17006
E2311	Bassett Office Supply	Bassett, VA	Self-Registered	S	Russell Rorrer, 276-629-5341	Rorrer	russ@bassettofficesupply.com	R-TC-17006
VS0000126565	Packaging Products of '	Packaging Products of '	Self-Registered	O, S, W	Paul Walsh, 804-781-1957	pwalsh4	paulwalsh@ppova.com	R-TC-17006
VS0000099885	Ace Office Supplies	Orlando Office	Self-Registered		Amit Kamani, 407-523-6440		abkamani2002@aceofficesupply.com	R-TC-17006
VS0000025428	The Paper People	Lorton Office	Self-Registered		Cassandra Wright, 703-339-71	mstone3	cwright@thepaperpeople.com	R-TC-17006
E31952	AKJ Wholesale LLC dba	Hallethorpe MD Office	Self-Registered		Timothy Thompson, 800-922-6	thompso17	tim@akjbooks.com	R-TC-17006
E4928	Tri-City Office Products	Richmond - Tri-City Offi	Self-Registered	O, S	Teresa Broyles, 804-733-8777	tricity	tcop@comcast.net	R-TC-17006
VS0000124028	Boardwalk Photo Booth	Virginia Beach, VA Offic	Self-Registered		Shawn Cox, 757-655-5386	scox6	shawn@boardwalkphotoboothcompany.com	R-TC-17006
E55557	Tarheel Paper & Supply	Tarheel Paper & Supply	Self-Registered		Jim Adams, 276-632-9353		jadams@tarheelpaper.com	R-TC-17006
VS0000007019	American Minority Busir	Glenwood Office	Self-Registered		Sue Wolz, 800-754-8831	diversity	adbarnes@americanmin.com	R-TC-17006
VS0000016514	Action Duplication Inc	Action Duplication Inc-A	Self-Registered		Brad Cooper, 800-847-3827	actiondup	bcooper@ac5onduplication.com	R-TC-17006
VS0000139749	Omniform Inc	Omniform Inc	Self-Registered		Dave Bryant, 800-726-9371	dbryant7	info@omniformusa.com	R-TC-17006
C885	S&S Worldwide Inc	S&S	Self-Registered		Marie Hughes, 800-642-7354	sworldwide1	bids@ssww.com	R-TC-17006
VS0000079892	Technology Advancems	Dulles	Self-Registered		Mark Hite, 703-889-1600		mark.hite@tag.com	R-TC-17006
VS0000013962	Flite Components, Inc.	Dallas, TX	Self-Registered		Glenda Walker, 214-678-9976		gwalker@flitecomponents.com	R-TC-17006
VS0000072251	Summit Aviation Inc	Middletown, Delaware	Self-Registered		Robin Powell, 302-449-1052		rpowell@summit-aviation.com	R-TC-17006
C7554	Discount Media Product	THE TAPE C-001	Self-Registered		michael lajudice, 610-237-0711	mcosta	mlajudice@mediadistributors.com	R-TC-17006
VS0000164550	Magnificent Balloon Cre	Tamica Jones	Self-Registered	O, S, M	Tamica Jones, 757-955-7990	tjones57	tamice80@gmail.com	R-TC-17006
VS0000115785	DDS Video Productions	Filament Productions	Self-Registered	O, S	Molly Nevitt, 434-202-5823	mnevitt	mollynevitt@filamentprod.com	R-TC-17006
E80959	Intellectual Property Adr	Embassy Drive, Lancast	Self-Registered		Nan Lamade, 717-481-8500		nlamade@repinfdept.com	R-TC-17006
E68431	Keyboard Keddy Inc	101 Prestwick, Smithfiel	Self-Registered	S, M	Jessie Linyear, 757-357-6830		keykeddy@outlook.com	R-TC-17006
E417	Premier Agendas Inc	Premier Agendas, Inc.-F	Self-Registered		Skip Cronck, 360-756-5508		bids.psd@schoolspecialty.com	R-TC-17006
E58347	Chase Brothers, LLC dl	11179 Hopson Rd. Suit	Self-Registered		Mark Chase, 770-757-0425	Chasemmc	mchase@blueridgesolutionsgroup.com	R-TC-17006
VS0000174188	MZA Trading LLC	Mirza Aftab	Self-Registered		Mirza Aftab, 703-899-3705	maftab1	mzatrading2016@gmail.com	R-TC-17006
E56992	Cheap Joe's Art Stuff	Cheap Joe's Art Stuff	Self-Registered		Marsha Robinson, 800-227-27		marsha@cheapjoes.com	R-TC-17006
VS0000165076	Mental Health Associati	Mental Health Associati	Self-Registered		Mary Cannales, 443-931-1650		customerservice@mhlboards.org	R-TC-17006
VS0000048319	Detention Device Syste	Main Office	Self-Registered		Steve Allington, 510-783-0771		steve@dds-group.com	R-TC-17006
VS0000079456	CBE LLC	Manassas Office	Self-Registered		Tom Baldwin, 703-497-7955		cballo1@gmail.com	R-TC-17006
VS0000061268	Platypus Media LLC	Washington DC	Self-Registered		Patty Cunnington, 202-548-15	pcunning2	Patty@PlatypusMedia.com	R-TC-17006
VS0000052969	Myriad Greeyn LLC	Myriad Greeyn	Self-Registered		Tony Gillis, 668-421-7008		tgilis@myriadgreeyn.com	R-TC-17006
E66483	LKC Technologies Inc	Headquarters	Self-Registered		James Dalovech, 301-840-199		Jdalovech@lkc.com	R-TC-17006
VS0000065632	Alfred Envelope Co.	Philadelphia, PA	Self-Registered		Debbie Hancock, 800-523-080	dhancock2	Info@alliedenvelope.com	R-TC-17006
E68379	OMNITRON ELECTRO	4801 JOHNSON RD #	Self-Registered		JERRY GOLDBERG, 800-378-		kitsusa@hotmail.com	R-TC-17006
E87453	Logistic Specialties Inc	Logistic Specialties Inc.	Self-Registered		Morgan Hunt, 601-776-0062		mhunt@logisticsp.com	R-TC-17006

E52220	Kentucky School Servic	Kentucky School Servic	Self-Registered		W Russell Strange, 800-626-4		rstrange1958@yahoo.com	R-TC-17006
VS0000083448	Phoenix Global Enterpri	Illinois Office	Self-Registered		Phoenix Vaughn, 309-533-143		phoenix@notary911.net	R-TC-17006
VS0000065096	RAMAYAN SUPPLY IN	West Columbia SC	Self-Registered		Vinod Patel, 800-745-7940	vpatel5	ramayansupply.gov@hotmail.com	R-TC-17006
VS0000025494	Networks Unlimited LLC	Ashland Branch	Self-Registered		Patrick Edwards, 804-412-248	pedwards3	pedwards@networks-unlimited.com	R-TC-17006
VS0000079451	Chip Taylor Communica	Chip Taylor Communica	Self-Registered		Chip Taylor, 608-434-9262		chip.taylor@chiptaylor.com	R-TC-17006
VS0000148095	Allan San Diego	A X Buyers Depot	Self-Registered		Loria Salvador, 877-324-3637	lsalvado	loria@axbuyersdepot.com	R-TC-17006
C14552	VIDEO & TELECOMMU	VAT	Self-Registered		Ron Khuong, 703-658-0304	rkhuong1	Ronk@vti2.com	R-TC-17006
E56770	Phoenix Presentations I	Phoenix Presentations I	Self-Registered		Jim Adinghaus, 513-860-1700	ppipres	jima@phoenixpress.com	R-TC-17006
VS0000084656	ATAFA	Cambridge MA Office	Self-Registered		Belle Lynn, 781-583-7536	blynn2	gov@openfp.com	R-TC-17006
VS0000105568	Professional & Scientific	Reston Office	Self-Registered		Ashley Golden, 703-234-1750		agolden@asplotepsa.com	R-TC-17006
C23568	CALL ONE INC	Call One Inc	Self-Registered		Kelly Christian, 800-749-3160	kchristia	kchristian@callonecnline.com	R-TC-17006
E60742	Scull Studios	Scull Studios-Burneville	Self-Registered		Lou W. Chappell, 906-273-133	Scull	calendar@sculfstudios.com	R-TC-17006
VS0000081268	Platypus Media LLC	Washington DC	Self-Registered		Dia Michels, 202-546-1874	dmichels	Dia@PlatypusMedia.com	R-TC-17006
VC0000142340	SimplexGrinnell LP	Salem, VA	Self-Registered		Corey Knight, 540-389-7276	cknight1	cknight@simplexgrinnell.com	R-TC-17006
E7887	Full Compass Systems I	Full Compass Systems	Self-Registered	S	Greg Halont, 608-831-7830	ghalon	greg@fullcompass.com	R-TC-17006
VS0000083454	Avcom-Visual Arts	sterling	Self-Registered		Diane Lorenz, 703-406-5030		diane@thestudiova.com	R-TC-17006
VS0000026443	Global One Logistics	Hampton	Self-Registered	O, S, M	Kevin Prosser, 757-251-3880	kprosser	kevin@globaltlogistics.com	R-TC-17006
VS0000072251	Summit Aviation Inc	Middletown, Delaware	Self-Registered		Michelle Susi, 302-449-1158	msusi	msusi@summit-aviation.com	R-TC-17006
E70449	C E Thompson & Sons	C.E. Thompson & Sons	Self-Registered		ann shirkey, 540-984-4136	cethompsonan	cetceas@shentel.net	R-TC-17006
VS0000108520	Sandt Product Inc	Sandt Products Inc	Self-Registered		Joe Gies, 717-299-4900		jwg@sandtproducts.com	R-TC-17006
VS0000051985	ACCESS OFFICE PRO	Richmond Office	Self-Registered	O, S, M	AJ Scott, 804-767-7211		aj@accessofficeproducts.com	R-TC-17006
E60742	Scull Studios	Scull Studios-Burneville	Self-Registered		Lou W. Chappell, 906-273-133		calendar@sculfstudios.com	R-TC-17006
C16248	TIDEWATER MEDICAL	TIDEWATER-002	Self-Registered		Timothy Clements, 757-591-98	VC18704	TidewaterMed@verizon.net	R-TC-17006
VS0000068152	Star City Office Products	Roanoke Office	Self-Registered		Bobbi Epperly, 540-725-5260	bepperly	bobbiepperly@starcityofficeproducts.com	R-TC-17006
VS0000075140	Gale Hill Management h	Hayes Office	Self-Registered		Virginia Harrell, 804-642-9464		ginny.galehill@cox.net	R-TC-17006
VS0000007382	Vaughn Landscaping ar	Luray	Self-Registered		David Vaughn, 540-743-4160	vaug lan	dave.vaughan@aol.com	R-TC-17006
E75513	The Piano Company LL	Battlefield Shopping Ce	Self-Registered		Joe Purdon, 703-771-8119	jpurdon	pianocolesburg@aol.com	R-TC-17006
VS0000088515	EnRoute Global LLC	EnRoute Global Exchar	Self-Registered	O, S, M	Marc R Williams, 703-635-7463		sales@enrouteglobal.com	R-TC-17006
VS0000110848	TTI Business Products I	New York Office	Self-Registered		Michael Molinaro, 212-679-390	mmolinar	govsales@ttibusiness.com	R-TC-17006
VS0000149709	Livermore Sales LLC	Livermore Sales LLC	Self-Registered		Christopher Meloosay, 510-506		chris@meloosay.com	R-TC-17006
E68479	Minuteman Press	Springfield, VA	Self-Registered		Charles Kramer, 703-440-0642	davidlane	ckramer@minutemanpress.com	R-TC-17006
E23797	Woodwinds Plus Inc	555-E Settlers Landing	Self-Registered		Sylvester Artis, 757-726-0476	9326	Sartis@aol.com	R-TC-17006
VS0000089494	Tek-Nique Ink	Prince Frederick Office	Self-Registered		Mike Hammond, 410-535-2182	mhammond2	mhammond1@comcast.net	R-TC-17006
VS0000060114	SEL Inc	Wayne Lanes	Self-Registered		Shawn Lavender, 540-943-269		wnpba@aol.com	R-TC-17006
E45479	Abra Electronics Corp	Abra Electronics Inc - C	Self-Registered		Savita Ramnarine, 800-717-22	savitaramna	savita@abra-electronics.com	R-TC-17006
VS0000082571	DLT Federal Business S	Wilmington DE Office	Self-Registered		Kathleen Poles, 703-857-3279	kpoles	kathleen.poles@fbsc.us.com	R-TC-17006
VS0000013853	Calloway & Associates I	Calloway & Associates I	Self-Registered		Cassandra Johnson, 919-747-	calloway	cassandra@calloway-assoc.com	R-TC-17006
E3746	BROADCASTERS GEN	Broadcasters General S	Self-Registered		Travis Tibbot, 352-622-7700	tibbott	travis@bgs.co	R-TC-17006
VS0000148192	Dame Supply	Dame Supply	Self-Registered	O, S, W	Elizabeth Dame, 757-609-8945		redame19@verizon.net	R-TC-17006
VS0000159881	Marylee Marmer Events	Marylee Marmer Events	Self-Registered	O, S, W	Marylee Marmer, 804-285-8940	mmarmer	marylee@maryleemarmerevents.com	R-TC-17006
E88431	Keyboard Keddy Inc	101 Prestwick, Smithfiel	Self-Registered	S, M	Jessie Linyear, 757-357-8830	keyboardkadd	keykaddy@outlook.com	R-TC-17006
VS0000011285	The Nautical & Aviation	Nautical & Aviation	Self-Registered		Jan Snouck-Hurgronje, 843-85	Nautical	nauticalaviationpublishing@att.net	R-TC-17006
VS0000076137	Print Perfect Toner	Yorktown VA Office	Self-Registered		Angela Katsalos, 757-243-112	akatsalo	angela.katsalos@printperfectoner.com	R-TC-17006
VS0000136805	Tactical Public Safety LL	Tactical Public Safety LL	Self-Registered		John Hobbs, 434-944-3722	jhobbs4	John.hobbs@tacticalpublicsafety.com	R-TC-17006
E52828	TALAS	Talas	Self-Registered		Jake salik, 212-219-0770		jake@talasonline.com	R-TC-17006
VS0000093824	ENJOYLIFE INC	Illinois office	Self-Registered		STEVE RUSSELL, 847-966-33		golfballs@enjoylife.com	R-TC-17006
VS0000133921	Enrichment Medical	Bara Technologies Inc	Self-Registered		Bruce Helder, 916-247-1800		bhelder@enrichmentmedical.com	R-TC-17006
E38462	Campus Marketing Spe	Campus Marketing Spe	Self-Registered		Michael Fruchter, 503-542-870		info@campusmarketing.com	R-TC-17006
VS0000146766	ACCO Brands USA LLC	ACCO Brands Corporat	Self-Registered		Cristina Cornier, 847-796-4569		directbid@acco.com	R-TC-17006
VC0000143440	Siemens Healthcare Dia	Deerfield, IL 60015	Self-Registered		Frank Rider, 804-317-2331	frider	frank.rider@siemens.com	R-TC-17006
E35120	Brand Distributing, LLC	Brand Distributing LLC/	Self-Registered		Kalaam Khan, 240-542-1450		kkhan@deskmatepro.com	R-TC-17006
E57520	Fitness Distributors Inc	Fitness Distributors	Self-Registered	S, W	Cora Conte, 804-966-8294	fitnessexerc	cora@fitnessdistributors.net	R-TC-17006
C21345	IMPACT IMAGING ENT	IMPACT IMA-001	Self-Registered	O, S, M	Samuel Jefferson Jr, 804-966-8		ssamjeff@aol.com	R-TC-17006
VS0000156497	Taylor Osterbind	Olive Graphix_ Michelle	Self-Registered	O, S, W	Taylor Osterbind, 804-712-158		olveink2@gmail.com	R-TC-17006
VS0000164062	Riegl USA Inc	Riegl USA Inc	Self-Registered		Lisa Grace, 407-248-9927		lgrace@rieglusa.com	R-TC-17006
E63854	Novus Biologicals Inc	Under the Floor Boards	Self-Registered		Todd Padgett, 303-730-1950		todd@novusbio.com	R-TC-17006
VS0000104148	TAILORED 2 YOU	Petersburg VA Office	Self-Registered		DEMETRA TAYLOR, 804-919-	dtaylor25	TAILOREDTWOU@YAHOO.COM	R-TC-17006
E3060	Pascal Technologies Inc	Fredericksburg - Pascal	Self-Registered		Robert McCulla, 585-257-5694	rmcculla	sales@pascaltechnologies.com	R-TC-17006
VS0000011633	Somerset Inc	Franklin	Self-Registered		Deborah Drake, 757-653-9820	somerset	ddrake@somerset-inc.com	R-TC-17006
E47517	Garys Pianos	HARRISONBURG VA (	Self-Registered	S	Gary Kerlin, 540-434-9669		weknowpianos@gmail.com	R-TC-17006
VS0000065783	American Psychological	American Psychological	Self-Registered		Neil Leder, 202-336-5787		nleder@apa.org	R-TC-17006
VS0000147525	Picaboo Yearbooks	Picaboo Yearbooks Cor	Self-Registered		Scott Devore, 804-400-1808		sdevore@picabooyearbooks.com	R-TC-17006
C1787	Carnegie Communicatic	Westford - Carnegie Co	Self-Registered		Christine McGonagle, 978-692-		rfp@carnegiecomm.com	R-TC-17006
VS0000110872	Let It Flow Entertainmer	Let It Flow Entertainmer	Self-Registered	S, M	Malik Savage, 202-409-6383	msavage2	Malik209@aol.com	R-TC-17006
VS0000160537	School Specialty Inc	SPARK division	Self-Registered		Kecia Carrasco, 800-772-7573	kcarraso	spark@sparkpe.org	R-TC-17006
VS0000093485	Commercial Satellite Sa	Anaheim Office	Self-Registered		James Fitzgerald, 434-808-130	jfitzger5	info@comsatsales.com	R-TC-17006
VS0000154350	Sanako Inc	Rochester NY Sanako I	Self-Registered		Charles Tyler, 888-611-4785		charles.tyler@sanako.com	R-TC-17006
VS0000035748	Tidewater Products Inc	Tidewater Products, Inc	Self-Registered		Adam Karakas, 419-534-9870	akarakas	akarakas@tidewaterproducts.com	R-TC-17006
VS0000079297	American Laboratory Tr	East Lyme, CT Office	Self-Registered		Bob Albro, 860-691-2213	balbro	bob@alt-inc.com	R-TC-17006
E5465	Friendship Industries Inc	Harrisonburg - Friendsh	Self-Registered		Don Wellinger, 540-578-0405	dwalling	donwellinger@friendship-industries.com	R-TC-17006
E39183	CEI Communications Et	CEI Communications Et	Self-Registered		Mark Koegler, 703-550-8500	mkoegler	mkoegler@commeng.com	R-TC-17006
E82997	ZNK Partners LLC dba	Lone Star Percussion -	Self-Registered		Jeff Nelson, 214-340-0835	lonestarperc	lsp@lonestarpercussion.com	R-TC-17006
VC0000098180	Trambles Music Inc	Tramble's Music, Inc.	Self-Registered		Dan Trambie, 313-342-5664	det	bnewland377@comcast.net	R-TC-17006
VS0000057811	The Supply Room Com	TSRC INC - GMU	Self-Registered	S, W	Dutch Jones, 804-412-2748		djones@tsrcinc.net	R-TC-17006
VS0000052834	Really Good Stuff	443 Pepper Street	Self-Registered		Kim Muller, 800-366-1920	kmuller	kmuller@reallygoodstuff.com	R-TC-17006
E13701	Tee's Music House	Tee's Music House	Self-Registered		Harold Tiemann, 361-575-0204		hgt2151@yahoo.com	R-TC-17006
VS0000029378	Speech Kids Texas Pra	Speech Kids Texas Pra	Self-Registered		Marvie Ellis, 512-426-0163	mellis19	marvie_ellis@yahoo.com	R-TC-17006
VS0000121568	Starbright Books	Deborah Shine - Cambr	Self-Registered		Deborah Shine, 617-354-1300	dshine	dshine@starbrightbooks.com	R-TC-17006
VS0000135837	Affiliated Marketing LLC	Affiliated Marketing LLC	Self-Registered		Callie Hincy, 334-356-4381	chincy	callie@24c.co	R-TC-17006
VS0000051764	Rockstone Business So	Alexandria Office	Self-Registered		Sabira Farooq, 703-880-2667		rockstoneusa@gmail.com	R-TC-17006
VS0000120668	Samin Science USA Inc	Samin Science USA Inc	Self-Registered		Stephanie Mineo, 703-403-983		15716339517@faxmail.com	R-TC-17006
VS0000093368	DC NADIA GROUP LLC	MARYLAND	Self-Registered		DWAYNE SHERROD, 301-66	dsherrod	DWAYNE.SHERROD@DCNADIAGROUP.COM	R-TC-17006
VS0000103040	RMistas Subscription Se	Order Department	Self-Registered		Tony Howell, 910-232-7423	thowell4	tony@rmistas.com	R-TC-17006
VS0000075848	DC Hippodrome Variety	Oaklon VA Office	Self-Registered		Cynthia Lin, 703-828-0356		booking@dchippodrome.org	R-TC-17006
V90000179421	BridgePath LLC	BridgePath Scientific	Self-Registered		Stuart Henderson, 240-436-61		bd@bridgepathsci.com	R-TC-17006
VS0000103012	JPro Books & Media	Buffalo Office	Self-Registered		Laura Pronti, 888-423-5999		bids@jprobooks.com	R-TC-17006
VS0000031118	National Events LLC	Main Office	Self-Registered	O, S, W	Ruth Crout, 703-961-1105		RCrout@nationaleventsfc.com	R-TC-17006
VS0000042480	Jet Micro Corp	Head Quaters	Self-Registered		Ryan Leonard, 800-995-5958		ryan@jetmicro.com	R-TC-17006
VS0000008978	Staples Contract and C	Staples Advantage	Self-Registered		Suzanne Simpson, 800-837-5	ssimpson3	donald.kellam@staples.com	R-TC-17006
E27792	AVR Filing & Storage Sy	Burke, VA	Self-Registered	O, S	Georga Whitley, 703-631-5111	avinc	avinc1@juno.com	R-TC-17006

VS0000149700	Livermore Sales LLC	Livermore Sales LLC	Self-Registered		Christopher Malocsay, 510-506	cmalocsa	chris@malocsay.com	R-TC-17006
VS0000020565	Capture G.I.S	New York Office	Self-Registered		Harry Pateroulakis, 718-352-05	hpaterou	info@capturegis.com	R-TC-17006
VS0000105676	KDH Defense Systems,	Eden, NC	Self-Registered		Michelle Van Zandt, 336-635-4	mvanzand	mvanzandt@kdhtech.net	R-TC-17006
VS0000094468	Audio Video Solutions I	Annapolis Junction	Self-Registered		Connie Grabill, 301-601-8111	cgrabill	connie@audiovideosolutions.us	R-TC-17006
VS0000158352	Duplex Complete Soluti	Henrico VA	Self-Registered		Hesham Gouda, 804-277-1195	hgouda	hgouda@duplexcs.com	R-TC-17006
VS0000041081	India Americas Trading	US HQ	Self-Registered		Louis Pavia, 703-409-2054		lpavia@indiaamericastrading.com	R-TC-17006
VS0000034009	Check Writer Company	Springfield, Virginia	Self-Registered		James Minarcik, 703-845-0150		checkwriterocompany@verizon.net	R-TC-17006
E14571	Cynmar Corporation	Cynmar Corporation	Self-Registered		Melinda Huff, 800-223-3517	mhuff1	MELINDA@CYNMAR.COM	R-TC-17006
VS0000130109	Event Technologies Inc	Event Technologies Inc.	Self-Registered	O, S	James Oliver, 804-752-6757		jimmy@eventtechnologiesinc.com	R-TC-17006
E20950	Digital Video Group Inc	Digital Video Group, Inc	Self-Registered	S	Doug Davidson, 757-751-9515	ddavidso11	doug@digitalvideogroup.com	R-TC-17006
E27596	GL group Inc dba Bookso	Booksource	Self-Registered		Bids Department, 800-444-043	bdepartm8	bids@booksource.com	R-TC-17006
VS0000162406	National Center for Yout	National Center for Yout	Self-Registered		Bob Nickel, 423-899-5714	bnickel	marketing@ncyf.org	R-TC-17006
VS0000114661	Jolly Shows	Annapolis Office	Self-Registered		Peter Joseph, 410-974-1990		14439490946@faxmail.com	R-TC-17006
E22230	Frank Winne & Son Inc	Mt Laurel NJ Office	Self-Registered		Kevin Byrnes, 410-904-1630		Kbyrnes@frankwinne.com	R-TC-17006
E830	APPLIED INDUSTRIAL	HQ - Government Sales	Self-Registered		Carl Meissner, 757-623-6744	cmeissne	SC0274@applied.com	R-TC-17006
VS0000167693	The Lucky Horse LLC	The Lucky Horse Co	Self-Registered		Todd Weber, 702-560-8526	tweber7	order@the-lucky-horse.com	R-TC-17006
VS0000156899	Sandrog International C	Sandrog International C	Self-Registered	O, S, M	Oludare Ogunde, 804-591-888	oogunde	sandrogintemationalcommerce@gmail.com	R-TC-17006
E43975	Pre Con Inc	Plastic Bags	Self-Registered		Samantha Williams, 804-861-4	swilliam20	samantha.williams@pcdci.com	R-TC-17006
VS0000159365	Access Technology Sol	Access Technology Sol	Self-Registered	O, S	Bernard Werwie, 540-848-9511		BernardWerwie@yahoo.com	R-TC-17006
VS0000007633	ejazzlines.com	Saratoga Springs Office	Self-Registered		Rob DuBoff, 518-587-1102		robduboff@ejazzlines.com	R-TC-17006
VS0000006187	Complete Products	Lawrenceburg In	Self-Registered	O, S, M	Glenn Williams, 989-906-4451	gwilliam25	g.williams1@charter.net	R-TC-17006
VS0000193128	ZCa Inc	ZCa Inc	Self-Registered		Ziya Cagatay, 571-340-0333	zcagatay	zcagatay2002@gmail.com	R-TC-17006
VS0000118952	PurpleDog Promotions I	PurpleDog Promotions I	Self-Registered		Philip B. Clark, 540-298-1177		sales@purpledogpromotions.com	R-TC-17006
E82425	J Higgins Ltd	LENEXA KS	Self-Registered	O, S	John Higgins, 913-894-0217		johnh@jhiggins.net	R-TC-17006
E3853	Richmond Printed Tape	RPT&L	Self-Registered		Scott Moeller, 804-798-4753	scottm	scottm@rpti.com	R-TC-17006
VS0000122386	The Music Den	The Music Den	Self-Registered		Neil Di Lorenzo, 973-927-5800	ndiloren	neil@themusicden.com	R-TC-17006
C9962	WITTENBACH BUSINE	WITTENBACH-001	Self-Registered		WITTENBACH BUSINESS SY		drobertson@wittenbach.COM	R-TC-17006
VS0000034660	McKinley Scientific LLC	McKinley Scientific, LLC	Self-Registered		Martin Steel, 973-579-4144		martin.steel@mckscientific.com	R-TC-17006
E10869	WASHINGTON MUSIC	CHUCK LEVIN'S WASI	Self-Registered		ROBERT LEVIN, 301-946-880	wamusic	bids@chucklevins.com	R-TC-17006
VS0000033029	SAYRE ENTERPRISES	Headquarters	Self-Registered	S	Sayre Enterprises, 540-291-381		jsmith@sayreinc.com	R-TC-17006
VS0000070888	Covenant Office Produc	Covenant Office Produc	Self-Registered		James Standfield, 888-636-38	jstandfi	james@covenantofficeproducts.com	R-TC-17006
VS0000027259	Dadant & Sons Inc	Lynchburg Office	Self-Registered		Mark Bennett, 800-220-8325	mbennett2	dadant@dadant.com	R-TC-17006
VS0000056529	Integrated Business Sol	218 Expressway Ct. Vir	Self-Registered		Thomas Hardee, 757-497-150	thardee	tom@ibsprint.com	R-TC-17006
VS0000089445	Curriculum Files Inc	Wytheville, VA	Self-Registered		Pam B. Newberry, 276-228-65		pamnewberry@embarqmail.com	R-TC-17006
VS0000044173	Virginia Piano Gallery In	Virginia Piano Gallery In	Self-Registered		Keith Armstead, 540-373-9888		amdnc@aol.com	R-TC-17006
VS0000130086	Checker Book Publishin	Checker Book Publishin	Self-Registered		Mark Thompson, 937-732-526	mthompso27	mthompson@checkerbpg.com	R-TC-17006
VS0000122108	Rosenbauer Minnesota	Rosenbauer Minnesota	Self-Registered		Michelle Goldeman, 651-482-1	mgoldema	mgoldeman@rosenbaueramerica.com	R-TC-17006
VS0000009844	JM Distributors	Radford Office	Self-Registered	O, S, W	Joan Ziehl, 540-731-8903	joanziehl	joan@jmdist.com	R-TC-17006
E4372	Stage Sound Inc.	Stage Sound Inc	Self-Registered		Jeff Moore, 540-342-2040	jeffmoore	jeffmoore@stagesound.com	R-TC-17006
E89827	Physical Acoustics Corp	195 Clarksville Rd., Prin	Self-Registered		Janet Beyrouty, 609-716-4008	Janet Beyrou	sales@pacndt.com	R-TC-17006
VS0000159365	Access Technology Sol	Access Technology Sol	Self-Registered	O, S	Bernard Werwie, 540-848-9511	bwerwie3	BernardWerwie@yahoo.com	R-TC-17006
VS0000192163	Ecea Systems Incorpor	Ecea Systems Incorpor	Self-Registered		Kay Hamlin, 804-332-2097		info@ecea.systems	R-TC-17006
VS0000122242	Metro Data Networks LL	Metro Data Networks LL	Self-Registered		David Wynegar, 202-510-9345	dwynegar	dwynegar@metrodatanet.com	R-TC-17006
C19156	SHORE COMMUNICAT	Shorecom	Self-Registered		John Dyer, 757-589-2212	jdyer7	jdyer@shorecomusa.com	R-TC-17006
C23586	CALL ONE INC	Call One Inc	Self-Registered		Lin Hoover, 321-783-2400	lhoover1	mhoover@callonedirect.com	R-TC-17006
E28420	JEP Resources	Attainment Company	Self-Registered		Brent Danz, 800-327-4269	attainment	brent@attainmentcompany.com	R-TC-17006
E47517	Garys Pianos	HARRISONBURG VA (	Self-Registered	S	Gary Kerlin, 540-434-5888	kerlingw	wekhowpianos@gmail.com	R-TC-17006
VS0000009054	Cybernet Manufacturing	Irvine Office	Self-Registered		Maura Runyon, 949-600-8000	mbak	mrunyon@cybernet.us	R-TC-17006
C17975	DYNAMIC SYSTEMS II	DSI	Self-Registered	S, M	Ryan Butt, 757-201-8430	rbutt1	rbutt@dynamicsystems.com	R-TC-17006
C9307	PITSCO INC	Pittsburg KS PITSCO II	Self-Registered		Angela Watson, 800-835-0686		awatson@pitsco.com	R-TC-17006
E3745	Rennies Advertising Ide	Richmond - Rennie's Ac	Self-Registered	O, S	Janet James, 804-272-4442	jjames16	janet47@comcast.net	R-TC-17006
VS0000075091	I-CUBE	Glen Burnie MD Office	Self-Registered		Steve Pequigney, 443-572-066		steveq@i-cubeinc.com	R-TC-17006
E33220	Thermo Electron North	West Palm Beach FL	Self-Registered		Mike Pannella, 410-592-9059	mpannel2	mike.pannella@thermofisher.com	R-TC-17006
VS0000119092	Vysnova Partners Inc	Frederick MD	Self-Registered		Carlos Rivera, 301-830-8875	crivera4	crivera@vysnova.com	R-TC-17006
E4372	Stage Sound Inc.	Stage Sound Inc	Self-Registered		Brian Taylor, 540-342-2040	btaylor12	brian@stagesound.com	R-TC-17006
VS0000110331	Sanico Inc	Sanico Inc	Self-Registered		Shauna MacDermott, 807-773-		smacdermott@isanico.com	R-TC-17006
VS0000040060	The General Store	The General Store	Self-Registered		Vicki Seekford, 540-721-3009		jcvbsesk@msn.com	R-TC-17006
VS0000053455	JobShop Inc	Shackelfords	Self-Registered		Sherry Pearson, 888-562-5480		sherry@jobshopinc.com	R-TC-17006
VS0000044739	Employee University	Training Videos	Self-Registered		Darin Hanks, 866-215-8532	dhanks1	dhanks1@employeeuniversity.com	R-TC-17006
E4856	Meggitt Training System	7340 McGlenn Ferry Ri	Self-Registered		Jeremy Combs, 404-640-3280	conesl	mgits-contractsmailuser@meggitt.com	R-TC-17006
E16122	US Foods Inc	Rosamont IL	Self-Registered		peggy barnette, 540-387-5121	US Foodservi	peggy.barnette@usfood.com	R-TC-17006
VS0000090326	Smarty Ants Inc	San Rafael Office	Self-Registered		Sean Palmgren, 415-524-8480		spalmgren@smartyants.com	R-TC-17006
E2311	Bassett Office Supply	Bassett, VA	Self-Registered	S	John Parcell, 276-629-5341		john@bassettofficesupply.com	R-TC-17006
VS0000169543	Eugenes LLC	Eugenes LLC	Self-Registered		Clay Campbell, 404-579-0233		clay.campbell@eugeneasonline.com	R-TC-17006
VS0000165596	DBSP LLC	dbFederal	Self-Registered		John Miller, 317-222-1671	jmiller81	john.miller@dbispllc.com	R-TC-17006
VS0000028352	Winchester Flooring Inc	Winchester	Self-Registered		Kevin Smith, 540-667-2882		Kevin@winchesterflooring.com	R-TC-17006
VS0000046086	BUCHANANS PROFES	Woodbridge	Self-Registered		James Buchanan, 703-590-26	jbuchana2	buchsprovare@aol.com	R-TC-17006
C12544	DIVERSIFIED EDUCAT	DIVERSIFIE-001	Self-Registered	S	Mark Wyatt, 540-687-7060		info@des.com	R-TC-17006
VS0000020983	Clean Air Products	Headquarters	Self-Registered		Jeff Phenegar, 800-423-9728	jphenega	jeffp@cleanairproducts.com	R-TC-17006
E6348	PerkinElmer Health Scie	PerkinElmer Health Scie	Self-Registered		Lorrie Gillam-Gervine, 203-402	Anna Boyle	ContractsShelton@perkinelmer.com	R-TC-17006
VS0000093557	Supreme Safety Inc.	Supreme Safety Inc.	Self-Registered	S, W	amy fiscus, 215-259-1400		amy@supremesafetyinc.com	R-TC-17006
VS0000009850	Cornerstone Technolog	MT Jackson Office	Self-Registered	S	Kim Eaton, 540-477-2180	keaton2	kim.eaton@cornerstonetech.net	R-TC-17006
E54616	Wescott Company, Inc	4800 A Colley Ave Norf	Self-Registered		Bill Wescott, 800-766-1068		faith@wescottcompany.com	R-TC-17006
VS0000148868	The Snelling Group	The Snelling Group	Self-Registered		I Snelling Hughes, 410-799-58	ihughes1	isnellinghughes@gmail.com	R-TC-17006
VS0000084617	Zaner Bloser Inc	Columbus, OH	Self-Registered		Carol Davis, 614-486-0221	cdavis80	Carol.Davis@zaner-bloser.com	R-TC-17006
E3293	Lexis Nexis a division of	LN Online Research Se	Self-Registered		Proposal Writer, 937-865-6800	kbarr	rfp@lexisnexis.com	R-TC-17006
VC0000130640	Bright Hospitality Inc	Bright Hospitality Inc, Tl	Self-Registered		Connie Williams, 614-827-7070	cwilliam2	cwilliam@brightsettings.com	R-TC-17006
VS0000168618	Niki Jones Agency	Niki Jones Agency	Self-Registered		Niki Jones, 845-858-1266	njones29	njones@nikijones.com	R-TC-17006
VS0000002542	Robert Slye Electronics	Arlington Office	Self-Registered		Stephen Slye, 703-562-7305		sds@slye.com	R-TC-17006
VS0000171496	Elf Analytical Services Ir	Elf Analytical Services Ir	Self-Registered		Michael Elefante, 732-922-840	melefant4	elfana@aol.com	R-TC-17006
VS0000022970	Refills Inc	cartridge world downtov	Self-Registered		paxton campbell, 804-771-546		pcampbell@cartridgeworldusa.com	R-TC-17006
E13967	J & R Graphic Services	Yorktown	Self-Registered		William Yardley, 757-595-2602	William Yard	byardley@jrgraphics.com	R-TC-17006
VS0000044700	Gregory Grier Inc	Charlotte Office	Self-Registered		Joe Harbison, 704-375-3375		jharbison@gregorygrier.com	R-TC-17006
VS0000124370	General Services & Insh	General Services & Insh	Self-Registered		Sam Jeong, 773-876-7731		visiongsi@mtvmount.com	R-TC-17006
VS0000060501	Kui Kai & SD Inc	Regal Greetings & Gifts	Self-Registered		Maryam Rahbat, 909-468-707		regalgreetings@sbcglobal.net	R-TC-17006
VS0000068254	Laser Art Inc	Laser Art Inc.	Self-Registered		Andre Tyler, 202-269-4121		andre4laserart@aol.com	R-TC-17006
E85317	GREENWOOD PUBLIS	361 Hanover Street, Po	Self-Registered		Lad Lampert, 603-431-7894		18034317840@faxmail.com	R-TC-17006
VS0000153646	Michael Enterprises LLC	Michael Enterprises LLC	Self-Registered	O, S, W	Stephanie Michael, 804-690-84		michaelenterprisesllc@gmail.com	R-TC-17006
VS0000083925	JLM UNLIMITED ENTE	TOLEDO, OHIO	Self-Registered		JESSE L. MORRIS, 419-542-8		Jesselmorris@netzero.com	R-TC-17006
VS0000083395	Astro Jump of Metro DC	Newington VA Office	Self-Registered		George Williams, 703-339-800		AstroDC@Astrojump.com	R-TC-17006

E7554	Select Specialty Produc	Charlottesville, VA	Self-Registered	O, S, W	Stephanie Housden, 434-296-3		shousden@sspva.com	R-TC-17006
E34800	Woodsons Trucking	2432 Cumberland Road	Self-Registered		Carston Woodson, 434-392-61	cceducation@	cceducation@msn.com	R-TC-17006
VS0000075855	CompResource	Plano TX Office	Self-Registered		Wendy Jellema, 972-208-8628	wjellema	wendyjellema@verizon.net	R-TC-17006
VS0000133212	Jeff Resnake	Jeff Resnake	Self-Registered		Jeff Resnake, 423-480-9766		perceptionsurveillance@live.com	R-TC-17006
VS0000145410	S&S Production Service	S&S Production Service	Self-Registered	O, S	S&S Production Services, 757-	sservice1	info@sspro.co	R-TC-17006
E46020	Ambassador Enterprise	Ambassador Enterprise	Self-Registered		Lillian Campbell, 540-947-5100	Lillian Camp	lillian.campbell@ae-systems.com	R-TC-17006
VS0000089232	Addison Style Group Inc	online	Self-Registered		Kathryn Boatright, 312-788-928	kboatrig	kathryn@addisonstylegroup.com	R-TC-17006
E98207	modern imaging solution	Modern Imaging Solutio	Self-Registered		KRISTINE GARCIA, 800-511-7		kristinag@modernimagingsolutions.com	R-TC-17006
VS0000025642	MindWare	Corporate Office	Self-Registered		Jaime Goehner, 551-582-0555		custserv@mindware.com	R-TC-17006
VS0000072680	ECOeverywhere LLC	Lewiston ME Office	Self-Registered		Steve Silverstein, 207-755-2000		ssilverstein@ecoeverywhere.com	R-TC-17006
E42705	Triple Disc Inc	11527 Main St, Frederic	Self-Registered		Grant Williams, 540-899-3981		grant@tripledisc.com	R-TC-17006
E71669	Phonak Hearing System	Phonak LLC	Self-Registered		Aggie Henry, 888-777-7316		aggie.henry@phonak.com	R-TC-17006
VS0000030834	Seneca Medical Inc	Tiffin Office	Self-Registered		Jeffrey Shuey, 800-447-0225		jshuey@senecamedical.com	R-TC-17006
E5622	CORRUGATED CONTA	CORRUGATED CONTA	Self-Registered		Mark Webb, 540-774-0500	mwebb6	mark.webb@ccabox.com	R-TC-17006
VS0000104793	N&J Sales and Service	Richmond Office	Self-Registered		Nicole Coggins, 804-971-1585	ncoggins	jcpromotes@gmail.com	R-TC-17006
VS0000163371	Print America	FlexAmerica	Self-Registered		Dee Erwin, 800-445-9345		deeh@flexamerica.net	R-TC-17006
VS0000068485	Gods Wisdom & Knowle	Kilmarnock	Self-Registered		Mildred Reid, 804-435-0815	mreid11	MildredReid81@yahoo.com	R-TC-17006
VS0000157915	DLB Books Inc	DLB Educational Corpo	Self-Registered		Danielle LeCrone, 281-997-03	clecroni	Bids@DLBBooks.com	R-TC-17006
VS0000153111	Harrison Government S	Harrison Government S	Self-Registered		Franklin Harrison, 757-436-063	fharrison1	harrisongovserv@gmail.com	R-TC-17006
E2803	THOMPSON MEDIA P/	Glen Allen VA	Self-Registered	O, S	Patricia Thompson, 804-225-8	pthompson1	pt@tmpva.com	R-TC-17006
VS0000152662	Intrepid Minds LLC	Intrepid Minds LLC	Self-Registered	O, S, W	Monica Robbins, 540-780-9981		mrobbins@intrepidminds.net	R-TC-17006
E58431	Britts Florist	Britt's Florist, Newport N	Self-Registered		Keitha Stephens, 757-247-0407	Charlesandne	kb_stepjin@yahoo.com	R-TC-17006
VS0000022100	CHAD	Headquarters	Self-Registered		Craig Donor II, 804-654-1401	cdonorii	WarlockNV@aol.com	R-TC-17006
E75078	Steps To Literacy	Steps To Literacy	Self-Registered		Bryan Thompson, 800-895-280		b.thompson@stepstoliteracy.com	R-TC-17006
VS0000109704	Barnes & Noble Bookse	Barnes & Noble Libble F	Self-Registered		Steven Knight, 804-282-6704	sknight4	crm2995@bn.com	R-TC-17006
E70510	Arthur A Oliver & Son In	High Point	Self-Registered		Michael Oliver, 336-885-6181		moliver@aaoliver.com	R-TC-17006
E10064	M & S Works Inc	M & S Works, Inc.	Self-Registered		Charles Meisner, 502-540-530	msworks	msworks@mindspring.com	R-TC-17006
VS0000050583	OrionDK Promotional pr	Gaithersburg, MD Office	Self-Registered	O, S	Steven Zahm, 301-802-3156	szahm	szahm@oriondkpromo.com	R-TC-17006
VS0000145509	Brand It For Less LLC	Brand It For Less LLC	Self-Registered		Richard Cress, 301-916-8745	rcress13	Sales@BrandItForLess.com	R-TC-17006
C10605	AMTEK COMPANY	AMTEK Company	Self-Registered	S	Ronald Baddock, 410-315-925	amtekmd	djones@amtekcompany.com	R-TC-17006
VS0000110936	Monarch Teaching Tech	Shaker Heights, OH	Self-Registered		Maureen Crotty, 800-593-1934	mcrotty	mcrotty@monarchtt.com	R-TC-17006
VS0000080985	The Whimzy Tree LLC	Emporia	Self-Registered		Julie Barnes, 434-594-4728		juliewbarnes@gmail.com	R-TC-17006
VS0000132390	LabExpedia Inc	LabExpedia Inc	Self-Registered	O, S, M	Samira Osman, 571-659-8405	sosman	labxpedia@gmail.com	R-TC-17006
VS0000065098	RAMAYAN SUPPLY IN	West Columbia SC	Self-Registered		Danny Patel, 800-745-7940		ramayansupply.gov@hotmail.com	R-TC-17006
VS0000086575	Acoustical Surfaces Inc	Chaska, MN Office	Self-Registered		Garrett Anderson, 952-466-922	gandersc6	garrett@acousticalsurfaces.com	R-TC-17006
VS0000046611	Diversified Solution LLC	Lynchburg Office	Self-Registered	O, S, M	Kimberly Smith, 434-845-5100		kmg@diversifiedsolutionllc.com	R-TC-17006
E13578	Clearyhouse	Fairfax	Self-Registered		Jane Cleary, 703-914-0307	jmcleary	jmcleary@clearyhouse.com	R-TC-17006
VS0000141652	Executive Broadband C	Executive Broadband C	Self-Registered		Pete Daly, 302-483-4335		pdaly@executive-broadband.com	R-TC-17006
VS0000097129	CALFEE AUDIO DESIG	MARTINSVILLE OFFIC	Self-Registered		jay calfee, 276-634-8260	jcalfee	calfeeaudio@hotmail.com	R-TC-17006
VS0000071150	J&A Audio	Richmond, Va	Self-Registered		James Williams, 804-477-7302	jwilliam49	Antwilliams91@ja-audio.net	R-TC-17006
E32452	DEMCO Inc	Madison WI	Self-Registered		Bid Specialist, 800-462-8709	DEM001	quote@demco.com	R-TC-17006
VS0000026041	C & O Auto Parts	Warsaw Office	Self-Registered		Thomas Cash, 804-333-4400	tcash	coautoparts@yahoo.com	R-TC-17006
VS0000111404	International Institute of	Falls Church Office	Self-Registered		Bill White, 703-473-9694	bwhite20	bwhite@iiasabic.com	R-TC-17006
VS0000122829	JLMJ Enterprises LLC	Virginia Beach VA Office	Self-Registered	O, S, W	Lesia Mohney, 757-462-8126	lmohney	jlmj.enterprises@gmail.com	R-TC-17006
VS0000022401	Tech Tag & Label	1201 North Penn Road	Self-Registered		Alan Thompson, 215-822-2400	athompso2	alan@techtagandlabel.com	R-TC-17006
VS0000057453	CORETECK SOLUTIO	ASHLAND OFFICE	Self-Registered		Patrick Edwards, 804-550-0991	pedwards5	patrick@coretacksolutions.com	R-TC-17006
VS0000154777	Welker Group LLC	Welker Group LLC	Self-Registered		Kristie Campbell, 314-329-819	kscampbe23	kscampbell@hotmail.com	R-TC-17006
C23588	CALL ONE INC	Call One Inc	Self-Registered		Laura Ginsberg, 800-749-3160	lginsber	lginsberg@callonenline.com	R-TC-17006
VS0000093480	Precision Calibration se	Silver spring	Self-Registered	S, M	Bazawada Kumar, 240-381-53	bkumar1	pesonsite@gmail.com	R-TC-17006
VS0000167268	Life the Nite Custom Inv	Life the Nite Technologi	Self-Registered		Joseph Smith, 608-547-8383	jsmith1217	joseph.smith@lifntechnologies.com	R-TC-17006
E21332	Linden Resources	Arlington, Virginia	Self-Registered		Virgil Newkirk, 703-521-4441	vnewkirk	vnewkirk@linden.org	R-TC-17006
VS0000148055	Eddy Communications I	Eddy Communications (	Self-Registered	O, S, W	Jennifer Eddy, 202-709-7509		j.eddy@eddycommunications.com	R-TC-17006
VS0000055146	Capital Avionics Inc	Tallahassee, FL	Self-Registered		Al Ingle, 850-575-4028		al@capitalavionics.com	R-TC-17006
VS0000045095	TriStar Digital Connecti	Hendersonville Office	Self-Registered		Mike McCormick, 615-824-702	rperona	mike@tristarde.com	R-TC-17006
VS0000129784	Bruce Siegel	Bruce Siegel	Self-Registered		Bruce Siegel, 847-564-8669	bsiegel1	bruce.siegel@bipromos.com	R-TC-17006
C15297	ENVELOPES ONLY IN	EO-001	Self-Registered	S, W	Tony Farmer, 804-966-5479	envo2	tony@envelopesonly.com	R-TC-17006
VS0000117063	Dove Medical Supply LL	Summerfield NC Dove M	Self-Registered	O, S, W	Lynne Bridges, 336-644-7950	lbridges	lynnebridges@dovemedicalsupply.com	R-TC-17006
VS0000040781	Earlychildhood LLC DB/	Discount School Supply	Self-Registered		Francine Towbridge, 800-836-(		ftowbridge@excelligence.com	R-TC-17006
VC0000131860	Grooms & Payne Ltd	Louisa, VA	Self-Registered		Kelly Grooms, 540-894-5754	KellyGeorge2	jpkslps@ostone.net	R-TC-17006
VS0000100735	Baby Dance Production	California Office	Self-Registered		Teresa Hoffman, 310-991-7750	thoffman3	teresamsa@gmail.com	R-TC-17006
VS0000062539	Biodirect Inc	Biodirect Headquarters	Self-Registered		Wendy Bowley, 508-884-5010	wbowley	wbowley@biodirectusa.com	R-TC-17006
VS0000105731	MusicFirst	New York office	Self-Registered		Robin Hodson, 410-669-1075	rhodson	robin@musicfirst.com	R-TC-17006
VS0000098898	A1 State Supply	Collinsville Office	Self-Registered		Alana Hawks, 866-632-8308		a1statesupply@gmail.com	R-TC-17006
E45462	Ultimate Office Inc	Farmingdale, NJ Office	Self-Registered		Gary P. Smith, 800-631-2233		gsmith@uloffice.com	R-TC-17006
VS0000107758	SWIFT SERVICES LLC	Swift Services LLC	Self-Registered		PHYLLIS SWIFT, 804-450-803		swiftservicesllc@outlook.com	R-TC-17006
VS0000058695	New Kent Aviation LLC	Headquarters	Self-Registered		Douglas Cumins, 804-932-422		NewKentAviation@juno.com	R-TC-17006
E75961	Augmentative Commun	Augmentative Communi	Self-Registered		Millie Telega Horner, 412-264-6	acolinceaugme	acci1@earthlink.net	R-TC-17006
VS0000042158	Archimedes Manageme	AMC	Self-Registered		Geoff Tong, 571-297-1200	gtong	danielle.lu@archimedesmc.com	R-TC-17006
C1294	Robbins Container Corp	Brooklyn - Robbins Con	Self-Registered		brian robbins, 718-875-3202		SALES@CORNELLPAPER.COM	R-TC-17006
E41507	Lego Hub by Marketing	Marketing on Main Stree	Self-Registered		Marissa Sachs, 540-260-3220		marketingonmainst@yahoo.com	R-TC-17006
E82737	Accent Draperys Inc	Accent Draperys, Inc.-R	Self-Registered		Karen Hardy, 804-329-3930	accentdreper	accentdraperys@comcast.net	R-TC-17006
VS0000120327	Military Community Awa	Melville NY	Self-Registered		jon werz, 516-496-4663		jon@4mca.com	R-TC-17006
E321	Mustang Computers & I	Tamarac - Mustang Cor	Self-Registered		Anna Ford, 954-722-3231	mustang	anna@mustangcpu.com	R-TC-17006
E61238	SNIPS of Virginia Beach	Norfolk, VA	Self-Registered		Michael Miller, 757-717-2419		snipsrez@gmail.com	R-TC-17006
VS0000152162	Blackwater Manufacturi	Blackwater Manufacturi	Self-Registered	O, S	Joel Greenwood, 804-298-397	jgreenwo5	Joel@blackwatermanufacturing.com	R-TC-17006
VS0000156922	K & S Food Services	Virginia	Self-Registered		Shea Foreman, 301-851-8353	sforeman3	sforeman1@gmail.com	R-TC-17006
E612	MDF INC	MDF	Self-Registered		Bob Lewis, 212-281-1100	mdf	rlewis@americanminority.com	R-TC-17006
VS0000089708	Agathos Laboratories In	Agathos Laboratories, Ir	Self-Registered		Paul Momoh, 408-730-6819		pomomoh@agathoslabs.com	R-TC-17006
VS0000083741	Dearing's Gifts From Th	Chester Gift Store	Self-Registered	S, M	Arletha Dearing, 804-205-2195	adearing1	dearingsgifts@aol.com	R-TC-17006
VS0000137035	ED MAP Inc	ED MAP Inc	Self-Registered		Brad Beatty, 614-725-8997	bbeatty2	bbeatty@edmap.com	R-TC-17006
C24326	SAYRE ENTERPRISES	SAYRE ENTE-001	Self-Registered	S	Kristen Simpson, 540-291-3800	ksimpson17	ksimpson@sayreinc.com	R-TC-17006
VS0000142710	Advantage Supply Cent	Advantage Supply Cent	Self-Registered	O, S, W	Celeste DeVaneaux, 276-644-1		celeste@advantagesupplycenter.com	R-TC-17006
E31106	Mobil Satellite Technolo	Burton Enterprises LLC	Self-Registered	S	Doyle Burton, 757-312-8300	dburton3	dlburton@mobilsat.com	R-TC-17006
VS0000131471	Zenobiabooks	Natasha Matthew	Self-Registered		Natasha Matthew, 757-407-18		zenobiabooks@yahoo.com	R-TC-17006
VS0000059823	Epitome Management S	Fredericksburg Office	Self-Registered		Troy H. Lumpkin, 540-654-357		troy.lumpkin@epitomemgmt.com	R-TC-17006
VS0000054303	BOOKWORKS	STAUNTON, VA	Self-Registered	O, S	RON RAMSEY, 540-887-0007	ramsey	contact@shopbookworks.com	R-TC-17006
VS0000176525	VWR INTERNATIONAL	VWR FUNDING INC	Self-Registered		Lynn Moore, 509-980-9570		lynn_moore@vwr.com	R-TC-17006
VS0000174603	Sound Uniform Group	Olympic Uniforms	Self-Registered		Julie Cruise, 206-722-1412	jcruise	juliecruise@olyuniforms.com	R-TC-17006
VS0000039052	Forcyte Inc	Norfolk Office	Self-Registered	S, M	Chris Medina, 757-963-9468	cmedina2	cmedina@forcyte.com	R-TC-17006
E77586	Beverage Media	Beverage Media Group,	Self-Registered		Joseph Reveman, 212-571-32	josephreveme	jreveman@bevmedia.com	R-TC-17006
VS0000040344	IP Capital LLC	dba b2bdirectsupplies.c	Self-Registered		Berez Barbra, 972-437-9444		bberez@b2bdirectsupplies.com	R-TC-17006
E5907	Coastal Training Techn	Virginia Beach - Coastal	Self-Registered		Paige Parker, 757-498-9014		govsales@training.dupont.com	R-TC-17006

E14474	ETS Hach Environmme	Chicago IL Office	Self-Registered		Project Specialist, 970-669-305	LOVELAND	bids@hach.com	R-TC-17006
E49285	The Library Store Inc	Tremont, Il	Self-Registered		Tosha Landeaz, 309-925-5571	ltsstore	bids@thelibrarystore.com	R-TC-17006
E60049	The Advertising Specialt	Chesterfield VA	Self-Registered	O, S, M	Jeanette Mayo, 804-744-0044	AdSpec	cainj@msn.com	R-TC-17006
VS0000141911	Oranje	Oranje Inc	Self-Registered	O, S, W	Amy Keenan, 757-647-1557	akeenan3	sales@oranjecorp.com	R-TC-17006
VS0000133227	PIC PUBLICATIONS LL	PIC PUBLICATIONS LL	Self-Registered	S, W	GAIL CRAFT, 919-522-1094	gcraft1	GAIL@PICPUBLICATIONS.COM	R-TC-17006
VS0000028574	R&D RUBBER STAMP	7290-N TELEGRAPH S	Self-Registered		Steven Cells, 703-550-1423		stevecells@rdstamps.com	R-TC-17006
VS0000079408	DSA SECURITY SERV	Hampton VA Office	Self-Registered		DARRYL BASSETT, 757-254-	dbasselt	BASSETT62@NETZERO.COM	R-TC-17006
VS0000005508	cyber security services L	cyber security services I	Self-Registered		asar mustafa, 202-285-7886	cybersecure	cybersecure12612@aol.com	R-TC-17006
E16397	Adorama Inc	New York NY	Self-Registered		Carren Krishnanan, 212-741-0	pbudy	biddept@adorama.com	R-TC-17006
E81819	Nemco of Metro DC Inc	Industrial Dr., Bellsville	Self-Registered		Kimberly Thomas, 301-937-31	scshamoo	kimskokan@yahoo.com	R-TC-17006
CB384	POSTAL PRODUCT UI	POSTAL PRO-001	Self-Registered		Adam Meltz, 414-290-1054	ameltz	adamm@postalproducts.com	R-TC-17006
VS0000054226	Strategic Connections Ir	Winston-Salem, NC	Self-Registered		Jaime Rakes, 336-725-2306	jmartin20	jaimer@strategicmail.net	R-TC-17006
E35934	Kessler Soils Engineerir	Brandlands, VA	Self-Registered	S	Carol Van Gist, 571-291-2284	jlowman1	info@kesslerdcp.com	R-TC-17006
E25898	First Class Services Inc	First Class Services Inc.	Self-Registered		Linda Greene, 540-432-0082		pupco@GTE.net	R-TC-17006
E77103	American Cord & Webb	American Cord & Webb	Self-Registered		Dennis Smith, 401-782-5500	dsmith64	DSmith@acwri.com	R-TC-17006
VS0000165810	Great American Produc	Great American Produc	Self-Registered		Ralph Gabriel, 830-643-8053		ralph@gap1.com	R-TC-17006
VC0000138960	Hoffman Technologies I	Roseville, CA	Self-Registered		Kevin Hoffman, 916-782-5237	khoffman9	kevin@hoffmantech.com	R-TC-17006
E5765	Lifework Inc.	Ellicott City - Lifework In	Self-Registered		Carol Stemple, 410-888-9600	cstemple	acct@lifeworkhealth.com	R-TC-17006
E17474	FARMERS COOPERA	FARMERS COOPERA	Self-Registered	S	alfred parker, 434-392-4192		alfie.parker@sscoop.com	R-TC-17006
VS0000082877	Award Store & More	Manassas Office	Self-Registered		Penny Ramos, 703-330-6685		awardstoreandmore@verizon.net	R-TC-17006
VS0000018978	Meridian Air Group Inc	Charlottesville	Self-Registered		Steven Waters, 434-975-7478		swaters@meridianairgroup.com	R-TC-17006
C9252	VIDEO SERVICE OF A	VIDEO SERV-001	Self-Registered		MARTY SHRADER, 800-888-2		MARTY@VSA1.COM	R-TC-17006
E68627	Dunlap Industries Inc	Chattanooga, TN	Self-Registered		Martha Attaway, 800-251-7214	Dunlapind	martha.attaway@dunlapworld.com	R-TC-17006
VS0000175588	Grey Seal Puppets	Grey Seal Puppets	Self-Registered		Drew Allison, 704-589-1304	dallson2	drew@greysealpuppets.com	R-TC-17006
C16717	FIDELITY PRINTING IN	FIDELITY PRINTING IN	Self-Registered	O, S, W	wayne beahr, 804-737-7907	wayne1	fidelpt@aol.com	R-TC-17006
E37751	Life Technologies Corp	Carlsbad CA Office	Self-Registered		Ruth Ann Palmer, 800-955-928	ruthannpalmer1	ruthann.palmer@invitrogen.com	R-TC-17006
VS0000010577	Top of Mind Promotions	Top of Mind Promotions	Self-Registered		Marilyn Smith, 703-953-1584		marilyn@topofmindpromo.com	R-TC-17006
VS0000032307	Piedmont Specialty	Collinsville	Self-Registered		Nance Tommy, 276-647-7877		pdepec@yahoo.com	R-TC-17006
C20450	PRIMETECH OFFICE S	PRIMETECH Office Sys	Self-Registered	O, S, M	Robert Jenkins, 757-523-7015	rjenkins6	robert@primetechimaging.com	R-TC-17006
VS0000114690	Maddox Procurement L	Fredericksburg Office	Self-Registered	O, S, W	Paige Oberlin, 540-645-5714	poberlin1	paige@maddoxprocurement.com	R-TC-17006
E74189	Sterling Helicopter	Sterling Helicopter	Self-Registered		Philip Bidden, 215-271-2510	sterling1	phil@sterlinghelicopter.com	R-TC-17006
VS0000099890	RVS Group	Fairfax Office	Self-Registered		Vivek Srivastava, 571-299-0035		vsrva11@gmail.com	R-TC-17006
VS0000032950	Taylor Business Produc	Roxboro NC	Self-Registered	O, S	Ray Wilkins, 336-599-2146		rwilkins@taylorbusinessproducts.com	R-TC-17006
E13184	LearningExpress LLC	LearningExpress LLC	Self-Registered		Mark Ross, 646-274-6423		mross@learningexpressllc.com	R-TC-17006
VS0000091181	Sticha Brothers LTD	Sesonic	Self-Registered		George Wirtanen, 609-276-557	gwirtane	george@sesonic.com	R-TC-17006
VS0000143208	Casablanca CustomWe	Casablanca Custom Wi	Self-Registered	O, S	Ahmed Tibar, 757-305-4994		order@casablancacustomwear.com	R-TC-17006
E65901	Languages Incorporatec	Languages Incorporatec	Self-Registered		Derek Terrell, 703-241-4553		Languagesinc@msn.com	R-TC-17006
VC0000143440	Siemens Healthcare Dia	Deerfield, IL 60015	Self-Registered		Brian Motherwel, 704-806-821	bmotherw	brian.motherwel@siemens.com	R-TC-17006
C17872	GOVERNMENT SCIEN	GSS	Self-Registered	S	Jeannie Ruiz, 703-734-1805	GSSSCI	jruiz@govsci.com	R-TC-17006
VS0000148142	AllStar Initiative LLC	AllStar Initiative LLC	Self-Registered	O, S, M	Paula Simmons, 757-250-5700	psimmons1	allstarinitiative@gmail.com	R-TC-17006
VS0000091031	CoolShirt Systems	Stockbridge, GA	Self-Registered		Darren Hadley, 800-345-3176		darren.hadley@coolshirt.com	R-TC-17006
VS0000105028	SoundTree	McMlle	Self-Registered		Eric Davis, 631-393-8535	edavis9	eric@soundtree.com	R-TC-17006
VS0000144621	UBC Services Corp	My Custom Balloons	Self-Registered		Elmer Umana, 571-275-5230		elmergumana@yahoo.com	R-TC-17006
VS0000020431	New Style Flooring LLC	Petersburg Office	Self-Registered		David Hardy, 804-526-4818	dhardy	newstyleflooring0c@yahoo.com	R-TC-17006
VS0000086924	The Atlantic Commerce	Mass Office	Self-Registered		Chris Pearson, 508-999-3030	cpearson4	cpearson@theacompgroup.com	R-TC-17006
VS0000053178	A 1 Telecommunication	Stafford Office	Self-Registered		Robert Baucom, 571-238-0600	rbaucom	bilyb@a1telecomm.com	R-TC-17006
VS0000082878	Casting Logos Direct Lt	Collinsville	Self-Registered	S, W	Dean Randall, 276-647-5646		castinglogos@gmail.com	R-TC-17006
VS0000059850	EAST WEST SCIENCE	HENRICO	Self-Registered		Emma Fu, 846-260-1500	yfu	emma.fu@wyndar.com	R-TC-17006
E3746	BROADCASTERS GEN	Broadcasters General S	Self-Registered		CINDY EDWARDS, 828-699-2	KRAEMERLIN	CINDY@BGS.CC	R-TC-17006
E77586	CONSOLIDATED PLAS	CONSOLIDATED PLAS	State-Entered		Bob Wood, 330-689-3000		bobw@consolidatedplastics.com	R-TC-17006
E18580	InstroTek Inc	Raleigh NC	Self-Registered		Brian O'Toole, 919-875-8371	botoole	botoole@instrotek.com	R-TC-17006
VS0000130979	Motion Fitness Compan	Motion Fitness Compan	Self-Registered		Parker Johnson, 847-963-9999		parker@motionfitness.com	R-TC-17006
VS0000007229	WorldWide Medical Pro	Bristol, PA	Self-Registered		Chris Conway, 866-699-9967	cconway4	cconway@wwmponline.com	R-TC-17006
E1017	LEE HARTMAN AND S	ROANOKE VA	Self-Registered	S	steve hartman, 540-366-3493	shartman	shartman@leehartman.com	R-TC-17006
E39197	Metropolitan Technolog	VA	Self-Registered	O	Melonie McDowell, 703-945-65	mts2003	mmcdowell@mtsicorp.com	R-TC-17006
VS0000039729	Rappahannock Region	Fredericksburg Office	Self-Registered		Regina Byrd, 540-645-0432		Regina.Byrd@cmc.com	R-TC-17006
VS0000042756	Instrument Overhaul Se	El Cajon	Self-Registered		John Dors, 619-449-5565	jdors	ics@cox.net	R-TC-17006
VS0000083007	Diversity Graphic Solutic	DGSLLC- Carl Sehen	Self-Registered	O, S, W	Carl Sehen, 804-353-3015		american.carlsehen@verizon.net	R-TC-17006
VS0000073246	Wayfair LLC	Boston	Self-Registered		Jeanilee Haber, 617-502-7987	jhaber	jhaber@wayfair.com	R-TC-17006
E69354	ImPRESSions Plus	ImPRESSions Plus	Self-Registered		Todd Thompson, 540-667-922		todd@impressionsplus.biz	R-TC-17006
VS0000089888	SEXT INC	HOTSPOT ELECTRON	Self-Registered		Swade Beesley, 864-926-7679		srbbibpnt@comcast.net	R-TC-17006
VS0000041133	Conoptics Inc	Danbury, CT	Self-Registered		Charles Pizzo, 203-743-3349	cpizzo	charles.pizzo@conoptics.com	R-TC-17006
VS0000041059	B E Publishing	Rhode Island	Self-Registered		Michael Gacevich, 888-781-69		mgacevich@bepublishing.com	R-TC-17006
VS0000166263	TShirtsRU.com	WG Enterprises Inc	Self-Registered		William Grier, 202-388-8556	wgrier	will@TShirtsRU.com	R-TC-17006
VS0000022135	Serum Source Internatic	Charlotte Location	Self-Registered		Mandy Jacobs, 704-588-8507	mswoyer	mjacobs@serumsourcentl.com	R-TC-17006
E53484	Micro-World	Torrance,CA	Self-Registered		Mike Alkire, 888-379-0591	mworld	mike@micro-world.com	R-TC-17006
VS0000060228	Virginia Toy and Novelty	Virginia HQ	Self-Registered		CHRISTINA WILLIAMS, 757-3	cwilliam90	cwilliams@virginiatoy.com	R-TC-17006
E3152	Advanced Audio Visual	AAVSI	Self-Registered		William Mends-Cole, 571-291-	wmendscole	wmendscole@advancedavservice.com	R-TC-17006
VS0000166364	Star Lyfe Corp	Star Lyfe Corp	Self-Registered		Daryl Thomas, 202-360-6712		dthomas280@gmail.com	R-TC-17006
VS0000177876	MOORE PROMOTION	MOORE PROMOTION	Self-Registered		KELLY MOORE, 727-244-576	kmoore40	kelly@kmoorepromotions.com	R-TC-17006
VS0000062261	RT Corporation RTC	RT Corporation (RTC)	Self-Registered		Robert Rucinski, 307-742-5452	rrucinsk	RTC@RT-Corp.com	R-TC-17006
VS0000128665	Packaging Products of \	Packaging Products of \	Self-Registered	O, S, W	Pam Davis, 804-781-1957	pdavis78	pamdavis@ppova.com	R-TC-17006
VS0000007461	Bruner Detention & Sec	Bruner Detention & Sec	Self-Registered	O, S, W	Lesa Bruner, 540-908-4739	BrunerDetent	lesa.bruner@brunerdetention.com	R-TC-17006
E11519	Ace Hardware	Franklin, VA	Self-Registered	O, S	CARLTON CUTCHIN, 757-562		17575823560@faxmail.com	R-TC-17006
VS0000138014	Pickers Supply Inc	Pickers Supply Inc	Self-Registered		Matt Monioro, 540-371-4669		info@pickerssupply.com	R-TC-17006
VS0000086546	HSJMet & Assoc LLC	Prince George's County	Self-Registered		Hany Metelus, 2405320858		info@hsjmet.com	R-TC-17006
E326	Lawson Products, Inc.	Des Plaines - Lawson P	Self-Registered		Mike Millar, 773-304-5707	lawson1	michael.millar@lawsonproducts.com	R-TC-17006
E73972	TIMBERVILLE ELECTF	297 NEW MARKET RC	Self-Registered		GUY CROTEAU, 540-896-347	timber	CORP@TIMBERVILLE.COM	R-TC-17006
VS0000181589	Evergreen Enterprises c	Evergreen Enterprises c	Self-Registered		Renee Hill, 804-231-1800		renee@myevergreen.com	R-TC-17006
C26326	JAMES RIVER PRESS	JAMES RIVE-001	Self-Registered	O, S, W	Vincent Klezales, 804-986-935	bmartin15	vincent@jamesriverpress.com	R-TC-17006
E49150	Exchange Press Inc	Redmond, WA Office	Self-Registered		Nancy Ryan, 425-881-3010		Nancy@childcareexchange.com	R-TC-17006
VS0000168173	Monica Leftwich	Monica Renee Leftwich	Self-Registered		Monica Leftwich, 757-597-136		info@monicaleftwich.com	R-TC-17006
VS0000167503	Harmon Resources LLC	Harmon Resources LLC	Self-Registered	O, S	Raymond Harmon, 276-608-35	rharmon2	harmonresources@gmail.com	R-TC-17006
E10967	Stephens Office Supply	Poquoson VA The Offic	Self-Registered	S, W	GAIL WOJCIECHOWSKI, 757	STEPHENS	GWOJO@THEOFFICESTORE.COM	R-TC-17006
VS0000095375	Acrilex Inc	Baltimore Office	Self-Registered		Edward Randolph, 443-552-79	erandolp1	erandolph@acrilex.com	R-TC-17006
VS0000117281	Sam Weaver Supply	Norfolk VA Office	Self-Registered		Sam Weaver, 757-609-1583		sweaver@chromate.com	R-TC-17006
E20038	National Speleological S	NSS	Self-Registered		Stephanie Searles, 256-852-13	Stephanie S	manager@caves.org	R-TC-17006
VS0000180730	Spellcaster Productions	Spellcaster Productions	Self-Registered		Bradan Liberty, 609-667-4624		bradan@spellcasterpro.com	R-TC-17006
E38598	Hutchins & Hutchins Inc	Hutchins & Hutchins, In	Self-Registered	S, W	Zac Wells, 800-554-4736	Becky Wisema	zac@yourcleanroomsupplier.com	R-TC-17006
C1787	Carnegie Communicatic	Westford - Carnegie Co	Self-Registered		Elizabeth Scarborough, 978-85	carnegie	dsutton@carnegiecomm.com	R-TC-17006
VS0000070769	Petals of Wytheville	120 Tazewell Street	Self-Registered		Teresa King, 276-227-0031		teresa@petalsofwytheville.com	R-TC-17006

E46789	Hiden Analytical Inc	Peterborough, New Har	Self-Registered		Mark Buckley, 734-455-8503	Hiden	mark.buckley@hideninc.com	R-TC-17006
VS0000077443	Mascot Books Inc	Herndon Office	Self-Registered		Naren Ayal, 703-437-3584	nayal	sue@mascotbooks.com	R-TC-17006
VS0000092183	Net Results	Arlington Office	Self-Registered	O, S	Larry Rosenbaum, 703-567-40		JeLarn@aol.com	R-TC-17006
E4579	Newport Corp	Irvine - Newport Corpor	Self-Registered		Dorothy Sablan, 800-222-6440		SALES@NEWPORT.COM	R-TC-17006
E51354	Carolina Marking Device	Carolina Marking Device	Self-Registered		None None, 999-999-9999	catsmark	/noemail@noemail.com	R-TC-17006
VS0000110980	The Buistle Company	Fire Smart Promotions	Self-Registered		Anna Coons, 877-387-4287		lvlc@firesmartpromos.com	R-TC-17006
VS0000127684	JAZ Services LLC	JAZ Services LLC	Self-Registered	S	Sam Mryyan, 785-215-3756	smryyan	smryyan@jazservices1.com	R-TC-17006
VS0000090112	ECSM	Fairfax	Self-Registered		E Cardiel, 703-688-2668	ecardiel	lvlc@ecsm.us	R-TC-17006
E25336	Atlantic Technology Gro	Atlantic Technology Gro	Self-Registered	O, S	Lisa Jenkins, 804-594-1934		17036584640@txmail.com	R-TC-17006
VS0000144532	Black Box Resale Servi	Vibea Technologies Inc	Self-Registered		Steve Poons, 703-657-5416	spoons2	steve.poons@blackbox.com	R-TC-17006
VS0000028193	Ameriglobe Contracting	AmeriglobeLLC	Self-Registered		Omar Siddiq, 703-597-5927	osiddiq	ameriglobellc@gmail.com	R-TC-17006
E138	Laboratory Supply Com	LABSCO	Self-Registered		Mary Buckman, 502-363-1801		mbuckman@labsco.com	R-TC-17006
VS0000049671	Judy A Duncan	Smithfield, VA	Self-Registered		Judy A. Duncan, 757-357-170		judy-supplies@hotmail.com	R-TC-17006
VS0000085129	SB Embroidery LLC	MitchellMills MD	Self-Registered		Sarita Brewer, 301-805-9567		sarita@sbembroidery.com	R-TC-17006
VS0000080985	The Whimzy Tree LLC	Emporia	Self-Registered		Jule Barnes, 434-634-2303	jbarnes14	julewbarnes@gmail.com	R-TC-17006
VS0000130471	Preferred Entertainment	Preferred Systems of K	Self-Registered		Carla Williams, 270-275-9228	cwilliam80	carla@preferredentertainment.com	R-TC-17006
VS0000068128	Recall Total Information	Landover Office	Self-Registered		Raphael Arjona, 804-531-2628	rarjona	raphael.arjona@recall.com	R-TC-17006
VS0000148668	Brian Chun Fashion LLC	HQ	Self-Registered		He-Kwon Chun, 671-278-0474		Brianchun81@aol.com	R-TC-17006
VS0000034217	UNIVERSAL ACCOUN	ALEXANDRIA OFFICE	Self-Registered		EVA MEMENE, 703-461-8222		cmamene@yahoo.com	R-TC-17006
VS0000020651	Esco Technologies Inc	Hatboro Office	Self-Registered		Kate Maguire, 215-441-8661	kmaguire	kate.maguire@escoglobal.com	R-TC-17006
VS0000097033	Custom Installation LLC	virginia	Self-Registered		Ervin Van Williams Jr, 757-831-		mrewjr@gmail.com	R-TC-17006
E40366	LI-COR INC	LI-COR INC	Self-Registered		Judy Deiss, 402-467-0751	jdeiss	judy.deiss@licor.com	R-TC-17006
VS0000108879	BB&C Teachers Press I	Pulaski	Self-Registered		Shelly Burrus, 540-980-7571	sburrus	bbcteachers@gmail.com	R-TC-17006
VS0000033239	Galax Farm Supplyinc	Galax Farm Supply,Inc.	Self-Registered		Janice Dillon, 276-238-3721		galaxfarmsupply@embarqmail.com	R-TC-17006
C11779	Whitlock	Audio Fidelity Communi	Self-Registered		Curt Rasmussen, 804-325-462		rasmussenc@whitlock.com	R-TC-17006
E42055	ID MARKETING INC	941 corporate lane, che	Self-Registered	O, S	Patrick Carlson, 757-609-3166	pcarlson	patrick@idamerica.com	R-TC-17006
VS0000191092	EOS Trading Corp	Sale Stores	Self-Registered		Sascha Moll, 305-852-0442	smoll	Sascha.Moll@3056520442.com	R-TC-17006
VS0000094800	High Concepts	Henrico VA	Self-Registered		Jenny High, 804-683-2226	jhigh1	highconceptsinc@gmail.com	R-TC-17006
VS0000042859	Assets-In-Motion Inc	Westminster	Self-Registered		Alexander DeLeon-Rivera, 301-		alex@assets-in-motion.com	R-TC-17006
E35814	Kenbridge Office & Sch	116 S. Broad Street Ken	Self-Registered	O, S, W	Joyce Richards, 434-676-3424		joyce@kcas4u.com	R-TC-17006
VS0000020983	Clean Air Products	Headquarters	Self-Registered		Peter Matthey, 763-425-9122	pmatthey	peterm@cleanairproducts.com	R-TC-17006
VS0000030648	Innov-X Systems Inc	Innov-X Systems, Inc.	Self-Registered		Kyle Meahl, 781-938-5005	kmeahl	kmeahl@innovxsys.com	R-TC-17006
VS0000008054	Cybernet Manufacturing	Irvine Office	Self-Registered		Tim Dalke, 949-600-8000		tdalke@cybernetman.com	R-TC-17006
E50955	American Filing System	3211 Sterling Gate Cou	Self-Registered		Matthew Groves, 301-774-7622		mgroves@american-filing.com	R-TC-17006
E5842	SHI International Corp	Somerset NJ Office	Self-Registered	M	Erik Schroeder, 864-379-6157	eschroeder	erik_schroeder@shi.com	R-TC-17006
VS0000169655	Tactical Boutique LLC	Tactical Boutique LLC	Self-Registered		Victoria Jenkins, 571-585-5151		sales@tbdc.net	R-TC-17006
VS0000098526	Global Packs LLC.	New York Office	Self-Registered		Kasay Blatnik, 718-552-3690	kblatnik	kc@globalpaks.com	R-TC-17006
VS0000032055	BELTWAY CABLE TEC	AUDIO VIDEO AND SE	Self-Registered		SAID SAILOUL, 703-858-5558	sbailoul	SAID@AVANDSECURITY.COM	R-TC-17006
VS0000100261	Military Inspired Inc	Big Rock Office	Self-Registered		Kathy Metzger, 630-277-7302		militaryinspired@yahoo.com	R-TC-17006
VS0000182150	Bedford Falls Book Fair	Southeastern Educator	Self-Registered		Gary Odom, 919-954-0140	godom	gary.odom@sebks.com	R-TC-17006
E4280	ATLANTIC PLYWOOD	RICHMOND - ATLANTI	Self-Registered		David Smith, 804-353-1897	dsmith37	dsmith@atlanticplywood.com	R-TC-17006
VS0000071939	Sky Television Inc	Vienna	Self-Registered		Mark Coltrin, 703-255-1000	mcoltrin	mcoltrin@skytelevision.net	R-TC-17006
VS0000183371	Print America	FileAmerica	Self-Registered		Dee Erwin, 800-445-9345	derwin	deefa@fileamerica.net	R-TC-17006
VS0000035357	a & j global foods	cleveland location	Self-Registered		alan kaplan, 877-896-0575	ahnas	ajk@ajglobalfoods.com	R-TC-17006
VS0000115904	Bellator Engineering LL	Eatontown NJ	Self-Registered		Erik Loy, 703-862-5243	eloy	eloy@dscl.com	R-TC-17006
E1327	Lynchburg Computer Sy	Lynchburg VA	Self-Registered	S, W	Rick Jones, 434-237-8300		sva3@lcmail.net	R-TC-17006
VS0000026542	A and L Technology	Fredericksburg Office	Self-Registered		Lisa Summers, 540-373-7676	lsummers	sales@anltechnology.com	R-TC-17006
VS0000093869	R & A Petrila	Roosevelt, NJ	Self-Registered		Robert Petrila, 609-426-4999		petrilabooks@gmail.com	R-TC-17006
VS0000152662	Intrepid Minds LLC	Intrepid Minds LLC	Self-Registered	O, S, W	Monica Robbins, 540-760-9985	mrobbins5	mrobbins@intrepidminds.net	R-TC-17006
VS0000114851	PipeChase LLC	Ashland Office	Self-Registered	O, S	Travers Clemons, 804-874-175		clc19581976@gmail.com	R-TC-17006
VS0000148884	Positive Pubbcations LL	Morristown NJ DBA Ind	Self-Registered		Susan Powlen, 973-218-0310		spowlen@positivepubcations.us	R-TC-17006
E65747	Creative Communication	The Sage Estate	Self-Registered		michael perkins, 518-687-1162		mperkins@creativenewyork.com	R-TC-17006
VS0000054226	Strategic Connections I	Winston-Salem, NC	Self-Registered		Jaime Rakes, 336-725-2306	jrakes	jaimer@strategicmail.net	R-TC-17006
VS0000156251	Learning A-Z LLC	Learning A-Z LLC	Self-Registered		Shelly Hays, 800-547-6747		Bids_Contracts@cambiumlearning.com	R-TC-17006
VS0000023194	Jumpin' Good Time	Hampton Office	Self-Registered		Edward Bellflower, 757-825-68		ed_bell@msn.com	R-TC-17006
VS0000063007	Diversity Graphic Soluti	DGSLLC- Carl Sehen	Self-Registered	O, S, W	Carl Sehen, 804-353-3016	csehan1	american.carlsehen@verizon.net	R-TC-17006
E7554	Select Specialty Produc	Charlottesville, VA	Self-Registered	O, S, W	Stephanie Housdan, 434-296-5	shousdan	shousden@sspva.com	R-TC-17006
VS0000081830	F AND H OFFICE SYS	F & H Office Systems - I	Self-Registered		Joseph Fischer, 818-567-4400	jfischer2	yosi@hofficesystems.com	R-TC-17006
VS0000083894	D&D Unlimited Inc	Virginia Office	Self-Registered		June Wong, 407-704-8886		erikaus@ddunlimitedinc.com	R-TC-17006
E891	Nittany Valley Offset	NVO	Self-Registered		Carle Conklin, 814-238-3071	nvo	rbutkins@nittanyvalley.com	R-TC-17006
E4602	McFarlands Mill Inc	McFarland's Mill, Inc.	Self-Registered		Stephanie See, 540-667-2272	Stephanie	mcfarlandsmill@comcast.net	R-TC-17006
VS0000103706	Consolidated Analytical	Cincinnati	Self-Registered		Meredith Cloan, 513-542-1200		mcloan@ces-en.com	R-TC-17006
VS0000001776	Advanced Office Konce	Advanced Office Konce	Self-Registered		Angela Mullaney, 757-463-6400		angela@aok-inc.com	R-TC-17006
VS0000035577	Paper on the Avenue	Paper on the Avenue	Self-Registered		Gentry ONeil, 804-288-5120	goneil	gentry@paperontheavenue.com	R-TC-17006
VS0000069661	Helicopter Helmet LLC	Charleston Office	Self-Registered		Ron Abbott, 843-556-0405		hhccusa@gmail.com	R-TC-17006
E44906	CREATIVE OFFICE EN	Chesapeake, Virginia	Self-Registered	S	Cad Hooper, 757-549-4801	djarrett	choopar@creative-va.com	R-TC-17006
E65600	Otto Harnisswoitz GmbH	65174 Wiesbaden, Ger	Self-Registered		Edith Klee, 049-611-5300	kdorn	eklee@harnisswoitz.de	R-TC-17006
VS0000113437	Family Connections	Virginia Beach office	Self-Registered		Tony Hill, 757-559-8841		totjr@yahoo.com	R-TC-17006
E13327	Systems Furniture Galle	Chantilly, Va 20151	Self-Registered		Bob Kessler, 703-631-3375	sfgmaster	bob@systemsfurniture.com	R-TC-17006
E55107	Acuity Audio Visual	Acuity Audio Visual-Mar	Self-Registered	S	Dawn McAtorum, 703-360-805	dmcaflor	dmcatorum@acuityav.com	R-TC-17006
VS0000141156	Effective Communicatio	Effective Communicatio	Self-Registered	O, S	Paul Bricker, 910-849-9997	pbricker	paul@ecommunicationstrategies.com	R-TC-17006
VS0000107464	DB Sports Inc	Buffalo Office	Self-Registered		Daniel Johnson, 716-652-3330	djohnson77	colonial500@yahoo.com	R-TC-17006
VS0000095344	Advanced Quality Prom	Miami Office	Self-Registered		Linda Ross, 305-445-6290		linda@advancedqualitypromos.com	R-TC-17006
VS0000159592	Moorish Science Templ	Moorish AmericanPubli	Self-Registered		Robert McDowell Bey, 202-986		grandshe1cnsl.aol.inc@yahoo.com	R-TC-17006
E37050	OPTECH.NET	Williamsburg	Self-Registered	S, W	Rich Locke, 757-253-6850	rlocke	doh@optech.net	R-TC-17006
E54287	ATEC Corporation	7349 Old Alexandria Fe	Self-Registered		Steven O'Clair, 301-877-8600		eoclair@jjinc.com	R-TC-17006
VS0000129496	Party Cartel LLC	Party Cartel LLC	Self-Registered		Cameron Triplett, 540-533-526	ctriplet	Cameron@tricamtech.com	R-TC-17006
VS0000147508	4STEM Education LLC	Students4STEM	Self-Registered		Laura Angle, 512-659-1136	langle	langle@students4stem.com	R-TC-17006
VS0000169628	The North American Ma	The North American Ma	Self-Registered		Elizabeth Stoger, 440-442-7697		elizabeth@menopause.org	R-TC-17006
E86308	Partek Solutions, Inc.	Indianapolis IN Office	Self-Registered		Mark Lilge, 920-843-6890	mlilge	mlilge@parteksolutions.com	R-TC-17006
VS0000144606	Sumar International Inc	Sumar International Inc	Self-Registered		maria cabrera, 626-967-7799	mcabrera2	maria@sumarusa.com	R-TC-17006
E55220	Jofink USA Inc	Office- Greensboro, NC	Self-Registered		Michael Buechner, 336-288-16	mbuechne	michaelb@jofink.com	R-TC-17006
E10967	Stephens Office Supply	Poquoson VA The Offic	Self-Registered	S, W	Steve Killiany, 757-868-0914	skillian1	SJKILLIANY@THEOFFICESTORE.COM	R-TC-17006
VS0000079373	Nordic Incorporated	Virginia Beach	Self-Registered		June Cooper, 757-467-4420	jcooper9	junecooper@mindspring.com	R-TC-17006
VS0000069653	HACKETT & ASSOCIA	RICHMOND OFFICE	Self-Registered		TERROLYN HACKETT, 804-3		to_hackett-associates@hotmail.com	R-TC-17006
VS0000007252	Wolfes Sales & Service	Wolfe's Sales & Service	Self-Registered	O, S	Charles Mathews, 434-447-345		charles.mathews@wolfes.tv	R-TC-17006
VS0000026542	A and L Technology	Fredericksburg Office	Self-Registered		SONYA SAVAGE, 540-373-76	ssavage1	sales@anltechnology.com	R-TC-17006
VS0000026542	A and L Technology	Fredericksburg Office	Self-Registered		Howard Vaughn, 540-373-767	hvaughn	sales@anltechnology.com	R-TC-17006
VS0000055402	ABDO Publishing Co	ABDO Publishing	Self-Registered		Karl Lehl, 800-800-1312		bids@abdopublishing.com	R-TC-17006
VS0000071303	All States Office Supply	Main Office	Self-Registered		Gladys Guerrero, 954-788-017		gladys@allstatesofficesupply.net	R-TC-17006
VS0000191645	LR International LLC	LR International LLC	Self-Registered		LaToya Shumate, 202-796-523	lshumate1	latoyarosello@gmail.com	R-TC-17006

VS0000138181	VA Tech and Services II	VA Tech and Services II	Self-Registered			Rick Grube, 703-501-5126		richardgrube@mindspring.com	R-TC-17006
E77103	American Cord & Webb	American Cord & Webb	Self-Registered			Raymond Velino, 401-762-550	acwco	RVelino@acw1.com	R-TC-17006
E69822	Blue Ridge Marketing &	Blue Ridge Marketing &	Self-Registered			Alison Pofard, 276-223-0337		blueridgemarketing@earthlink.net	R-TC-17006
VS0000120525	US Green Building Coun	U.S. Green Building Cor	Self-Registered			Tala Soltanion, 202-587-7120	tsoltani	tsoltanion@usgbc.org	R-TC-17006
VS0000161259	T3 Media LLC	Henrico VA	Self-Registered			Tom Lappas, 804-252-1700	tlappas	tlappas@henricocitizen.com	R-TC-17006
VS0000132664	vincent muschett	vincent muschett	Self-Registered			vincent muschett, 757-535-340		vinceconstruction@yahoo.com	R-TC-17006
VS0000169217	KB Industries Inc	KB Industries Inc	Self-Registered			Melissa Bagnall, 727-723-3300	mbagnall2	mbagnall@kbus.com	R-TC-17006
VS0000116932	Virginia TIP LLC	Virginia TIP LLC	Self-Registered	O, S		Chet Holland, 757-523-4462	cholland6	chet.holland@virginiatip.com	R-TC-17006
VS0000017524	Bacatel Inc	Radio Shack Authorizec	Self-Registered			Bill Lundy, 276-225-4231	bacatel	bill.lundy@bacatel.com	R-TC-17006
VS0000093662	Gallopade International	Peachtree City	Self-Registered			Vivian Bernstein, 800-536-2436		orders@gallopade.com	R-TC-17006
VS0000115857	Epic Outdoor Entertain	Epic Outdoor Entertainr	Self-Registered			Phil Wagner, 386-304-2336	pwagner3	phil.wagner@epicoutdoorentertainment.com	R-TC-17006
VS0000115211	Shakha Agrawal Interior	Shakha Agrawal Interior	Self-Registered			Shakha Agrawal, 949-466-190	sagrawal	shakhaagrawal@gmail.com	R-TC-17006
VS0000115785	DDS Video Productions	Filament Productions	Self-Registered	O, S		Molly Nevitt, 434-202-5823		mollynevitt@filamentprod.com	R-TC-17006
C16183	VIRGINIA BUSINESS In	VIRGINIA B-001	Self-Registered	O, S		John Sanborn, 434-979-8770	ned	john@vibiznline.com	R-TC-17006
VS0000022522	Rockbridge Music	Lexington VA	Self-Registered	O, S, W		Diana Scholfield, 540-463-5455		rockbridgemusic@gmail.com	R-TC-17006
E59109	TML ENTERPRISES IN	TML COPIERS & DIGI	Self-Registered			John Kontslewicz, 703-656-28	jkontsie	JKontslewicz@tml-xerox.com	R-TC-17006
VS0000032950	Taylor Business Produc	Roxboro NC	Self-Registered	O, S		Ray Wilkins, 336-599-2145	rwilkins2	rwilkins@taylorbusinessproducts.com	R-TC-17006
VS0000017214	Eastern Business Forms	Virginia Beach office	Self-Registered			Brad Nelson, 864-234-8221	bnelson26	Brad.nelson@ebi-inc.com	R-TC-17006
E55409	Total Business Solution	9768 Courthouse rd, Sp	Self-Registered			Dwight Hargrove, 540-538-357	bhargrove	bhargrove@enyrec.coop	R-TC-17006
VS0000067046	Life Skills Education Inc	Headquarters	Self-Registered			Mike Ciarrla, 507-645-2994		sales@lifeskillsed.com	R-TC-17006
E85740	UNIXMICRO	OFFICE	Self-Registered			SUNNY HOSS, 949-278-5740		sunny@unixmicro.com	R-TC-17006
VC0000100620	The Taunton Press	The Taunton Press	Self-Registered			Trina Bayles, 800-926-8776		tbayles@taunton.com	R-TC-17006
VS0000173626	Posh Professionals LLC	Posh Professionals LLC	Self-Registered			Yecker Stephenson, 240-478-2		poshprofessionalsllc@gmail.com	R-TC-17006
P58	Southwest Virginia Janit	Southwest Virginia Janit	Self-Registered	O, S, M		Robert Sullivan, Jr., 540-354-1	swvjs	rws88@yahoo.com	R-TC-17006
VS0000108964	Network Management F	Headquarters	Self-Registered			Daphna Lin, 703-229-1055	dlin	dlin@nmrconsulting.com	R-TC-17006
E77179	Genesis 7 Media Inc	Transmitter site - Portsm	Self-Registered			Kenneth Wright, 757-639-4766		joan.wright33@gmail.com	R-TC-17006
VS0000058935	Aatrix Medical Supplies	Richmond Office	Self-Registered	O, S, M		Sharyl Wright, 804-897-4335	swright8	sharyl@estrhomed.com	R-TC-17006
E54183	Oriental Trading Compa	Omaha NE Office	State-Entered			Joan Squire, 800-228-0038	Troy Florance	npsbids@oriental.com	R-TC-17006
E68078	MRC3 Media	Arlington, VA	Self-Registered			Margaret Lacson, 703-459-848	mlacson	margaretlacson1@yahoo.com	R-TC-17006
E31114	Capital Janitorial Supply	Capital Janitorial Supply	Self-Registered	O, S, W		Beth Roundtree, 804-897-7910	Capitaljanit	Capitaljanitc@aol.com	R-TC-17006
C7554	Discount Media Product	THE TAPE C-001	Self-Registered			michael lajudice, 610-237-0711		mlajudice@mediadistributors.com	R-TC-17006
VS0000011139	Frontrunner Sign Studio	Frontrunner Signs	Self-Registered	O, S		Ed Brown, 434-293-7448	frontrunner	sales@frontrunnersigns.com	R-TC-17006
E78911	Virginia Tech Services In	University Bookstore	Self-Registered			Steven Glosh, 540-231-5991	charlew	stevegl@bookstore.vt.edu	R-TC-17006
VS0000105617	Enterprise Specialists Ll	Mechanicsville, VA	Self-Registered			LaKesha Hobson, 804-386-83		enterprisespecialists@gmail.com	R-TC-17006
VS0000006040	LPKF Laser & Electronik	LPKF Laser & Electronik	Self-Registered			Mindy Casebeer, 503-454-421	LPKFUSA	sales@lpkfusa.com	R-TC-17006
VS0000101743	Analogic LLC	Locust Grove	Self-Registered			Eric Brown, 540-727-0511		ejbrown49@yahoo.com	R-TC-17006
E62786	NIMCO Inc	Highway 81 N - Calhoun	Self-Registered			Leigh Weisser, 270-273-5000	nimcoinc	leigh@nimcoinc.com	R-TC-17006
E12226	federal correctional supp	fcss	Self-Registered			Laurel Shirley, 800-545-1352		laurel@fcss.biz	R-TC-17006
VS0000161516	Global Goods Express I	Global Goods Express I	Self-Registered			Vincent Gabriel, 719-963-7369	vgabriel	vincent@globalgoodsexpress.com	R-TC-17006
VS0000160549	Whitlock	VAB Rental Dept	Self-Registered			Billy Edwards, 757-802-4687	bedwards14	edwardsb@whitlock.com	R-TC-17006
VS0000034388	Appropriate Technical R	Maryland Office	Self-Registered			LuAnn Beaciane, 301-470-126		luann@abtlotech.com	R-TC-17006
E21332	Linden Resources	Arlington, Virginia	Self-Registered			Mark Hegarty, 571-283-9832	mhegarty1	mhegarty@Linden.org	R-TC-17006
VS0000166695	Choice Music Tapes	York PA	Self-Registered			Belinda McClendon, 717-208-4		choicemusictapes@gmail.com	R-TC-17006
VS0000154231	Audio Light & Music LLC	AL&M	Self-Registered			Rene Gehrig, 757-853-2424	rgehrig	rene@audiolight.com	R-TC-17006
VS0000078494	RJH Inc	Arlington Office	Self-Registered			Nancy Klein, 800-864-0880	nklein2	sportskkids.com@gmail.com	R-TC-17006
C25904	TROXELL COMMUNIC	TROXELL CO-001	Self-Registered			Kylie Cantu, 8024377240		Kylie.Cantu@trox.com	R-TC-17006
E15688	Communications Specia	Mechanicsville VA Comm	Self-Registered	S		Ben Dalton, 804-559-4274	bdalton	ben.dalton@csisystems.net	R-TC-17006
E10488	APEX PINNACLE COR	APEX PINNACLE	Self-Registered			Tammy Taylor, 607-648-5689		apexpinn@aol.com	R-TC-17006
VS0000106818	Kathy Bailey & Associat	Prince William County	Self-Registered			Kathy Bailey, 703-495-4476		nona@noemail.com	R-TC-17006
VS0000108937	The Tailored Nest	Metro Washington DC	Self-Registered			Valerie Roseborough, 866-514	vrosebor	tt_nest@verizon.net	R-TC-17006
VS0000049959	Vierge Group LLC	Miami	Self-Registered			Joel Ortiz, 305-407-8080	jortiz1	info@viergegroup.com	R-TC-17006
VS0000117281	Sam Weaver Supply	Norfolk VA Office	Self-Registered			Sam Weaver, 757-669-1569	sweaver4	samweaver2005@yahoo.com	R-TC-17006
VS0000008935	GUNN'S BOOKKEEPIN	GUNN'S BOOKKEEPIN	Self-Registered			GREG GUNN, 804-733-1428	JUANITA50	us4guns@aol.com	R-TC-17006
VS0000020236	Printglobe	Austin Texas	Self-Registered			Laura Habedank, 512-454-598	lhabedan	laura.h@printglobe.com	R-TC-17006
E43554	Gatan Inc	Pleasanton, CA	Self-Registered			Paul Mainwaring, 801-274-010	gatan4k	sdoyle@gatan.com	R-TC-17006
E50062	Corporate Imprints Inc	Henrico VA	Self-Registered	O, S, W		Amy Davis, 804-955-9838	adavis52	amy@corporateimprints.com	R-TC-17006
E53093	DEPOT AMERICA	MAIN OFFICE	Self-Registered			kim landano, 800-848-8833		klandano@depot-america.com	R-TC-17006
VS0000112522	RGH Products	RGH Products Baltimor	Self-Registered			John Derry, 804-217-6728	jderry1	john.derry@staples.com	R-TC-17006
VS0000081737	k2 valley Inc	Burke	Self-Registered			nisar ahmad, 703-912-7800		sales@k2valley.com	R-TC-17006
E5333	Karcher Group Incorpor	Chantilly - Karcher Grou	Self-Registered	S		Jessica Jenkins, 571-299-2525	jjenkins30	jjenkins@ka/chergroup.com	R-TC-17006
VS0000025329	O. F. Newman & Son, In	275 Piney Forest Road,	Self-Registered	O, S		Pam Hudson, 434-793-1832	phudson2	ofnewman@yahoo.com	R-TC-17006
VS0000127154	F3 Manufacturing LLC	F3 Manufacturing LLC	Self-Registered	O, S		Jules Norcross, 757-822-7232	jnorcros1	jules@vbupholstery.com	R-TC-17006
VS0000049717	Rembert Marketing and	Chesapeake Office	Self-Registered			Chonita Collins, 757-236-3358		rembertmarketingandpromotions@gmail.com	R-TC-17006
VS0000143752	Westlake Pro Inc	Westlake Pro Inc	Self-Registered			Jeff Pargeorge, 323-845-1145	jpergeo	jeffp@westlakepro.com	R-TC-17006
E66306	Partek Solutions, Inc.	Indianapolis IN Office	Self-Registered			Chris Paddock, 317-574-9277	Perking12345	chris@partek-solutions.com	R-TC-17006
VS0000136253	Turtle Pine Inc	Turtle Pine Inc	Self-Registered			Kenneth Harrison, 530-623-53	kharriso14	ken@boutlenpublishing.com	R-TC-17006
VS0000156004	BioFire Diagnostics LLC	BioFire Diagnostics LLC	Self-Registered			Mindy Wyatt, 801-736-6354	mwyatt2	salesoperations@biofiredx.com	R-TC-17006
E47884	Crutchfield Corporate ar	Charlottesville VA Crutcl	Self-Registered			Will Crutchfield, 434-218-6095	Crutchfield	corpsales@crutchfield.com	R-TC-17006
E5128	Advanced Fueling Syste	Advanced Fueling Syste	Self-Registered			Linnie Hiter, 8047982900	AFS11331	linnie@advancedfuelingsystems.com	R-TC-17006
E5407	Medline Industries Inc	Medline	Self-Registered			Marsha Cori, 847-643-4928	mcori	mcori@medline.com	R-TC-17006
VS0000047979	EASTERN BUSINESS	EASTERN BUSINESS	Self-Registered			JASON PARK, 703-242-0050		JASONPARK@EASTERNPOS.COM	R-TC-17006
E13557	Office Depot Inc	Office Depot	Self-Registered			Lynn Warach, 267-735-9681	lwarach8	lynn.warachvanlingen@officedepot.com	R-TC-17006
VS0000079371	SQRsolutions.com	Lagrange, Ohio	Self-Registered			Kate Walker, 440-355-9500	kwalker11	gov_bids@sqrsolutions.com	R-TC-17006
VS0000177932	Cynmar LLC	Cynmar LLC	Self-Registered			Pam Boyer, 904-849-1111		pam.boyer@cynmar.com	R-TC-17006
E43564	R Conrad Reese Sales	Main	Self-Registered			R Conrad Reese, 800-467-800	R Conrad Ree	CREESESELL@AOL.COM	R-TC-17006
VS0000127250	MAGAN AEROSPACE	MAGAN AEROSPACE	Self-Registered			Mamadou Gaye, 703-226-9997		m.gaye@maganaerospace.com	R-TC-17006
VS0000010314	Links Technologies	Fredericksburg Office	Self-Registered			Marcus Whaley, 540-891-1089		marcus@pascaltechnologies.com	R-TC-17006
C25590	OfficeMax Inc	OfficeMax - Boise Punch	Self-Registered			Vickie Pethel, 804-307-5690		vickie.pethel@officedepot.com	R-TC-17006
E42383	C R CORPORATE GIF	C.R.Corporate Gifts	Self-Registered	O, S, W		Maureen Kane, 804-288-5496		mkane527@outlook.com	R-TC-17006
VS0000103012	JPro Books & Media	Buffalo Office	Self-Registered			Laura Pronti, 888-423-5999	lpronti	bids@jprobooks.com	R-TC-17006
E11670	The Dup Shop Inc	The Dup Shop, Inc.	Self-Registered			Karen Bailey, 757-587-6436	dupshop	dupshopinc@msn.com	R-TC-17006
E20550	secura-tech industries Ir	white stone	Self-Registered			brian conboy, 804-435-3402	0945753	beconboy@rlynet.net	R-TC-17006
VS0000033935	Safe & Sound LLC	New Kent Office	Self-Registered			Chuck Ward, 804-843-9077		chuck@safeandsoundva.com	R-TC-17006
E36320	Another Sure Shot Ente	Another Sure Shot Ente	Self-Registered			Tyrone Cooper, 757-343-5853	asureshot	ceo@sureshotevents.com	R-TC-17006
VS0000174079	Sympatec	Sympatec	Self-Registered			George Foster, 410-299-1745		gfoster@sympatec.com	R-TC-17006
C17777	Peninsula Printing Corp	PENINSULA-001	Self-Registered			Jim Clayton, 757-877-7730		nn@mmphamptonroads.com	R-TC-17006
VS0000059565	Electro Rent Corporatio	Headquarters	Self-Registered			Wil Seyler, 800-423-2337		wseyler@electrorent.com	R-TC-17006
VS0000083161	Page Master Usad Book	Front Royal VA Office	Self-Registered			Judy Riggs, 540-635-5353		info@pagemaster-books.com	R-TC-17006
VS0000142703	TNT Laser Works LLC	TNT Laser Works LLC	Self-Registered	S		Ted Wysocki, 571-214-7517		TNT.Laser.Works@gmail.com	R-TC-17006
E66249	Colonial Amusement Re	632 Cedar Level Road,	Self-Registered			Charles Bennett, 804-458-2800		joy-fellowship@juno.com	R-TC-17006
E54898	The Change Companies	5221 Sigshorn Drive Ca	Self-Registered			Sherry Newsom, 888-889-8868		snewsom@changecompanies.net	R-TC-17006

E65267	CVR Rentals Inc	2482 Jefferson Highway	Self-Registered	S	Sara Showalter, 540-943-8173		dos@ntelos.net	R-TC-17006
E40685	MCW Solutions	Ashburn	Self-Registered	S	Ghattas Hajjo, 703-726-1292	bwinslow	ghajjo@mcwsolutions.net	R-TC-17006
C1133	TECHDEPOT	TECHDEPOT-Trumbull	Self-Registered		Mecca Nnachetai, 240-283-522	mnnachet	Mecca.nnachetai@officedepot.com	R-TC-17006
E67440	Renaissance Learning I	Peach Street, Wisconsin	Self-Registered		Gail VerVoort, 715-424-3636		dept10@renlearn.com	R-TC-17006
VS0000042128	Luray Copy Service Inc	Luray Copy Service	Self-Registered	S	Nancy Racer, 540-743-3433	nracer	luraycopy@embarqmail.com	R-TC-17006
VS0000155084	Jones Direct Ic	Chesapeake VA Jones	Self-Registered	O, S	Mark Jones, 757-718-3458	wjones22	jonesdirectllc@gmail.com	R-TC-17006
VS0000029914	Taylor Music Inc	Aberdeen, SD	Self-Registered		Mary McKinney, 605-225-1335	mmckinne	mary@1800usaband.com	R-TC-17006
E11787	CommunicationsTelevid	Silver Springs, MD	Self-Registered		Ken Jan, 301-585-6311	BReiderCTL	ken@ctlcommunications.com	R-TC-17006
VS0000149998	HRETA dba WHRO	WHRO	Self-Registered		Heather Mazzoni, 757-889-940	hmazzoni	heather.mazzoni@whro.org	R-TC-17006
VS0000132390	LabExpedia Inc	LabExpedia Inc	Self-Registered	O, S, M	Barket Barket Khalifa, 571-229-	bberkeik	labxpedia@gmail.com	R-TC-17006
VS0000039325	Kelas TV INC	Kelas TV	Self-Registered		Steve Kelas, 703-360-4510	skelas	kelastv1@verizon.net	R-TC-17006
VS0000156038	ATC Construction LLC	ATC Global Solutions	Self-Registered		Carlos Canales, 703-474-4965	ccanales2	carlos@atcglobalsolutions.com	R-TC-17006
VS0000044424	Vacuum Atmospheres C	East Coast Office	Self-Registered		Cory Simonds, 978-388-3600		cory_simonds@vac-atm.com	R-TC-17006
VS0000056892	Strong Arm Avionics	Home office	Self-Registered		Robert Curtis, 727-532-9000	rcurtis8	bobwcurt1@hotmail.com	R-TC-17006
VS0000124719	Insomnia TV LLC	New York NY	Self-Registered		Andrea Allen Carman, 212-447	aallanca	andrea@insomniatv.tv	R-TC-17006
VS0000011767	Springer Science Busin	Springer office	Self-Registered		ned woods, 212-460-1500		ned.woods@springer.com	R-TC-17006
VS0000035140	SWH Flooring	HQ	Self-Registered		Bobby Hargrove, 252-425-115		gsep2@wildblue.net	R-TC-17006
VC0000057340	New River Office Supply	New River Office Supply	Self-Registered	O, S	Carolyn Price, 540-375-6600		nros@newriverofficesupply.com	R-TC-17006
VS0000185137	MJK Associates	LeWay Enterprises	Self-Registered		Matt Rohm, 412-942-0740	mrohm	mattrohm@yahoo.com	R-TC-17006
VS0000083614	Continental Resources I	Batavilla Office	Self-Registered		Ginny Romano, 781-533-0218	galtobel	vromano@contres.com	R-TC-17006
VS0000083656	MUSICTIME INC	MUSICTIME, INC.	Self-Registered		CHRISTINE IACOVONE, 800-4		christine@musictime.com	R-TC-17006
VS0000106013	Predictive Maintenance	Richmond HQ	Self-Registered		Nihal Raval, 258-526-1723	nraval	predictivemaint@gmail.com	R-TC-17006
E40685	MCW Solutions	Ashburn	Self-Registered	S	Michael Burnstein, 703-726-12	Mlicable2	mburnstein@mcwsolutions.net	R-TC-17006
E14136	LEISURE PUBLISHING	LEISUREMEDIA360 IN	Self-Registered	S	SHIREE CARR, 540-989-6138		scarr@leisuremedia360.com	R-TC-17006
E40685	MCW Solutions	Ashburn	Self-Registered	S	Ghattas Hajjo, 703-283-3533	Mlicable1	ghajjo@mcwsolutions.net	R-TC-17006
E61174	Green Valley Book Fair	Mt Crawford VA	Self-Registered		Michael Evans, 540-434-0309		buyer@gvbookfair.com	R-TC-17006
VS0000134279	Versatile Trade LLC.	Head Office	Self-Registered		Virat Patel, 757-572-6014	vpatel6	gw.patelvb@gmail.com	R-TC-17006
VS0000072546	Guernsey Office Produc	Richmond Office	Self-Registered	S	Allen Linder, 703-975-0075	alinder	alinder@buyguernsey.com	R-TC-17006
VS0000030804	Delmarva Printing Inc	Salisbury Office	Self-Registered		Vickie Mason, 410-430-0024	vmason	vickie@delmarvaprinting.com	R-TC-17006
VS0000058028	Eza Studios Inc	Eza Studios Inc.	Self-Registered		Elizabeth Jane Shepard, 818-5		eza@ezastudios.com	R-TC-17006
E36464	CHILDRENS PLUS INC	Beecher	Self-Registered		JOHN WALSH, 708-755-4747	Childrens Pl	jchnw@childrensplusinc.com	R-TC-17006
VS0000142201	Imprints 4 Success	Imprints 4 Success	Self-Registered		Janet Gehring, 804-639-2590	jgehring	janet47@comcast.net	R-TC-17006
VS0000007229	WorldWide Medical Pro	Bristol, PA	Self-Registered		Kathryn MacKinnon, 919-930-5	kmackinn	kmackinnon@wwmponline.com	R-TC-17006
VS0000088935	StoreSMART and Scan	Rochester Office	Self-Registered		Stan Feingold, 585-275-9268		stan@storesmart.com	R-TC-17006
E830	APPLIED INDUSTRIAL	HQ - Government Sales	Self-Registered		Carl Meissner, 757-623-6744		SC0274@appfed.com	R-TC-17006
VS0000031052	FOOD SERVICE CONS	Montgomery Office	Self-Registered		Barbara Holly, 334-272-5227	bholly	barbaraholly@bellsouth.net	R-TC-17006
E50247	Coastal Industrial Ltd	Coastal Industrial, Ltd.	Self-Registered	O, S, W	Cathy Russell, 757-224-5874		cathy@coastalindustrialltd.com	R-TC-17006
VS0000079892	Technology Advancem	Dulles	Self-Registered		David Janowski, 703-869-1645	djanowsk	david.janowski@tag.com	R-TC-17006
VS0000027544	Altos Photonics Inc	Bozeman Office	Self-Registered		Laurie Dewar, 406-581-4662		Laurie@AltosPhotonics.com	R-TC-17006
VS0000000710	Midwest Scientific Inc	St Louis Headquarters	Self-Registered		Nick Bouyoukos, 636-225-9997	nbouyouk	nick.bouyoukos@midsci.com	R-TC-17006
VS0000059025	American Tribal Innovat	Richmond Office	Self-Registered		John Marshall, 757-851-4686	jmarshall	john@atribals.com	R-TC-17006
E14571	Cynmar Corporation	Cynmar Corporation	Self-Registered		Linda Vana, 800-223-3517		linda@cynmar.com	R-TC-17006
VS0000164649	Achieve3000 Inc	Achieve3000 Inc	Self-Registered		Julia Peyton, 571-319-7342	jpeyton2	julia.peyton@achieve3000.com	R-TC-17006
VS0000155833	Diamond Business Serv	Randy Hassell	Self-Registered	O, S, M	Randy Hassell, 757-202-5087	rhassell1	Rhass01@outlook.com	R-TC-17006
E85747	Creative Communicatior	The Sage Estate	Self-Registered		michael perkins, 518-687-1162	mperkins9	mperkins@ccanewyork.com	R-TC-17006
VS0000029147	FCI Tech Inc	FCI Tech Inc	Self-Registered		Alex Feltman, 888-219-0753	afeltman	alex@fcitech.com	R-TC-17006
VS0000053176	A 1 Telecommunication	Stafford Office	Self-Registered		Robert Brucom, 571-239-0609		billyb@a1telecomm.com	R-TC-17006
VS0000167939	Picosun USA LLC	Detroit MI	Self-Registered		Wilfredo Cabrera, 214-790-084		wilfredo.cabrera@picosun.com	R-TC-17006
VS0000055913	Big Picture Inc	Big Picture, Inc. Offices	Self-Registered		Lori Lewallyn, 703-668-6100	afarms	Lori@bpworks.com	R-TC-17006
VS0000073916	Nazareth Music Center	Nazareth PA Office	Self-Registered		Scott Brodt, 610-759-3072		admin@nazarethmusic.com	R-TC-17006
E43969	MedSupply Partners	MedSupply Partners	Self-Registered		Lance Wallman, 404-661-0042	medsupply	lwallman@medsupplypartners.com	R-TC-17006
E24617	Trident Plastics Inc	Trident Plastics Inc	Self-Registered	O, S	John Ravia, 804-236-8705	jdravia	jdravia@tridentplastics.com	R-TC-17006
VS0000085290	UNITED PARCEL SER	UPS	Self-Registered		CINDY CHACE, 954-465-3513		CCHACE@UPS.COM	R-TC-17006
VS0000084632	Hiatt Ink LLC	Ashburn Store	Self-Registered		Kevin Hiatt, 703-858-9558		khiatt@cartridgeworldusa.com	R-TC-17006
E65557	Tarheel Paper & Supply	Tarheel Paper & Supply	Self-Registered		Jim Adams, 276-632-9353	Tarheel	jadams@tarheelpaper.com	R-TC-17006
VS0000121822	A S Rauf Trading Comp	A S Rauf Trading Comp	Self-Registered		Muhammad Farooq, 732-453-4	mfarooq	asraufirading@yahoo.com	R-TC-17006
VS0000054106	Wm Mason Fine String	Fredericksburg Office	Self-Registered		Bill Mason, 540-645-7489	bmason4	masonmando@yahoo.com	R-TC-17006
VS0000138662	Ruksana Perveen	Budget International	Self-Registered	S, M	Arif Ul Islam, 703-855-1605		meftah.agen@gmail.com	R-TC-17006
VS0000001655	Virginia Aardvark	Yorktown	Self-Registered		Rebecca Hassler, 757-874-147	hassler	Becky@vaaardvark.com	R-TC-17006
VS0000109879	BB&C Teachers Press I	Pulaski	Self-Registered		Shelly Burrus, 540-980-7571		bbcteachers@gmail.com	R-TC-17006
VS0000040060	The Baltimore Auto Sup	Baltimore	Self-Registered		Sherry Bedin, 800-882-1300	sbedin	bud.hawkins@verizon.net	R-TC-17006
VS0000087738	Fairwater Associates LL	Norfolk office	Self-Registered	O, S	K L Pagach, 757-745-9001		info@Fairwaterl.LC.com	R-TC-17006
E45271	Star Foods & General M	Star Foods & General M	Self-Registered		Jennifer Moses, 216-831-0992		jen@starfoods.com	R-TC-17006
VS0000178429	MadSportsStuff LLC	MadSportsStuff	Self-Registered		Mason Kimble, 720-493-9790		mason@msdsportsstuff.com	R-TC-17006
VS0000156699	Sandrog International C	Sandrog International C	Self-Registered	O, S, M	Oludare Ogunde, 804-691-689		sandrogintemationalcommerce@gmail.com	R-TC-17006
E4915	Herbert W. Smith, Jr. d/	PROMOTIONS UNLIM	Self-Registered		Promotions Unlimited, 336-370		promosales172@aol.com	R-TC-17006
VS0000067364	Performance Office Pap	Lakeville office	Self-Registered		Dave Sheahan, 613-526-0282	gbutler2	dsheahan@perfpapers.com	R-TC-17006
VS0000036296	Global Packaging Solut	Rock Hill Office	Self-Registered		Brent Feurkenberry, 803-329-7		bfeurkenberry@comporium.net	R-TC-17006
E62704	Unique Specialty Advert	Seaford	Self-Registered		Linda Block, 757-898-8477	UniqueSA.net	lblock318@aol.com	R-TC-17006
VS0000057811	The Supply Room Com	TSRC INC - GMU	Self-Registered	S, W	Crystal Fix, 804-412-1200	tsr	cfix@tsrcinc.net	R-TC-17006
VS0000044203	Green Valley	Virginia Office	Self-Registered		Nahid Maaumi, 703-408-2700		nmaamni@aol.com	R-TC-17006
VS0000007114	Sharp Details Inc	Corporate Office - Virgir	Self-Registered		Christina Miller, 800-836-5204		cmiller@sharpdetails.com	R-TC-17006
VS0000048512	Standard Printing & Offi	Standard Printing & Offi	Self-Registered		Jim Garcia, 540-985-1150		standardp@aol.com	R-TC-17006
E55422	JLWs Enterprises Inc	Main Office	Self-Registered	O, S, M	kevin watson, 757-390-4598	jean	kevin@jlwsenterprises.com	R-TC-17006
VS0000016387	The Davis Incentive Gro	Corporate Office	Self-Registered		Barbara Davis, 972-702-0048	davisgroup	davisgrpgovernment@sbcglobal.net	R-TC-17006
VS0000150878	Anitse Starre	Anitse Starre	Self-Registered		Anitse Starre, 703-365-3758	astarre8	anitsestarre@yahoo.com	R-TC-17006
E36217	SOCIAL STUDIES SCH	10200 JEFFERSON BL	Self-Registered		SSSS Bids, 800-421-4246		BIDS@SOCIALSTUDIES.COM	R-TC-17006
VS0000021318	R&R Recycling Inc	Montvale	Self-Registered		barbara hicks, 540-947-5003	bhicks	bearwelding@aol.com	R-TC-17006
E65722	Chronicle Guidance Pul	Moravia, NY	Self-Registered		Cheryl Fickeisen, 800-622-728	Chronicle	Cheryl@ChronicleGuidance.com	R-TC-17006
VS0000043880	All Business LLC	All Business, LLC	Self-Registered		James McKinney, 866-211-223		allgovbids@gmail.com	R-TC-17006
E65480	BEACH CASH REGIST	Beach Cash Register in	Self-Registered		Jacqueline Rochelle, 757-437-		rdmc1@aol.com	R-TC-17006
VS0000102719	HandsNFeet2U	Charlottesville Office	Self-Registered		Margie Smith, 434-951-3733	msmith99	margies2@embarqmail.com	R-TC-17006
VS0000125998	Panel Works	Moseley VA Office	Self-Registered		James Moran, 804-356-2101		panelworks.moran@gmail.com	R-TC-17006
VS0000064955	Jay Event Management	Norfolk Office	Self-Registered		Lori Richardson, 317-847-9211	lrichard10	jayeventdesign@gmail.com	R-TC-17006
E3718	Division of Jerry Guzi &	Burris Computer Forms	Self-Registered		Burris Computer Forms, 540-9		DIANE@PCFORM.COM	R-TC-17006
C3312	Advanced Educational F	Advanced Educational F	Self-Registered	S	Leah Hambridge, 800-311-152	lbutzek	bids@aeppersonalcare.com	R-TC-17006
VS0000083906	Chapters Group, The	Corp. Office	Self-Registered		Laurence Bard, 866-229-7976		bids@chaptersgroup.com	R-TC-17006
VS0000147508	4STEM Education LLC	Students4STEM	Self-Registered		Laura Angle, 512-658-1138		langle@students4stem.com	R-TC-17006
E70238	Unified TelData Inc	Washington, DC Regior	Self-Registered		Donald Thackery, 703-780-609		dthackery@utdi.com	R-TC-17006
E60516	Phenix Research Produ	73 Ridgeway Rd, Cand	Self-Registered		none none, 999-999-9999	craymer	noemail@noemail.com	R-TC-17006
E26343	PACE Environmental Pr	Whitehall,Pa.	Self-Registered		Diana Lolkits, 610-262-3818	Dyna12	diana@pacecams.com	R-TC-17006
E41506	Sawyer Business Produ	Grafton Office Supply	Self-Registered		Lawrence Sawyer, 757-898-79	Grafton	lesawyer@gos.hrcoxmail.com	R-TC-17006
VS0000026443	Global One Logistics	Hampton	Self-Registered	O, S, M	Anthony Walker, 757-251-3880	awalker25	anlwalkerjr@gmail.com	R-TC-17006

VS0000113437	Family Connexions	Virginia Beach office	Self-Registered			Tony Hil, 757-559-8841	thill1	tofir@yahoo.com	R-TC-17006
VS0000085293	CGP Diamond Products	Detroit MI	Self-Registered			Robert Capelin, 734-591-104	rcapelin	robertc@cdpdiamond.com	R-TC-17006
E10747	Johnsons Auto Parts	Johnson's Auto Parts	Self-Registered			Dallas Banks, 757-562-2291		johnsonsautoparts@yahoo.com	R-TC-17006
VS0000025496	Houghton Mifflin Harcot	Boston, MA	Self-Registered			Melanie Peterson, 617-351-19	mpeterso6	melanie.peterson@hmhpub.com	R-TC-17006
VS0000147721	Abacus Office Solutions	Abacus Office Solutions	Self-Registered	O, S		Rebecca Simms, 804-399-830		Rebecca@abacusofficesolutions.com	R-TC-17006
VS0000193125	ZCe Inc	ZCe Inc	Self-Registered			John Schuler, 804-402-6216		jschuler85@gmail.com	R-TC-17006
E67294	Bloxom Auto Supply Co	Bloxom Auto Supply Co	Self-Registered			Rob Bloxom, 757-824-3456	rbloxom	bloxomauto@verizon.net	R-TC-17006
VS0000187175	Prototype Productions	Prototype Productions	Self-Registered			Robert Thibodeau, 703-858-00		rthibodeau@protoprod.com	R-TC-17006
VS0000072713	Chesapeake Electrical S	Laurel MD Office	Self-Registered	S		Tim Harlow, 301-206-5020		tharlow@c-e-s.net	R-TC-17006
VS0000076137	Print Perfect Toner	Yorktown VA Office	Self-Registered			Thomas Mann, 757-243-1121	tmann	thomas.mann@printperfectioner.com	R-TC-17006
VS0000104666	Box Alarm Leather, LLC	Main Office	Self-Registered			Mary Arnold, 304-261-7536	marnold7	boxalarm@boxalarmleather.com	R-TC-17006
E642	MOBILE DIAGNOSTIC	MDPC	Self-Registered			James Lambert Jr., 540-885-8	MDPC1Frazier	gt8117@hotmail.com	R-TC-17006
VS0000112429	10-20 Services Inc	Corporate	Self-Registered			Janet Myhre, 703-254-6652	jmyhre2	jmpg@1020services.com	R-TC-17006
VS0000119091	Sedona Technologies L	Sedona Technologies L	Self-Registered			Gary Moore, 804-756-7920	gmoore15	gary.moore@sedonatec.com	R-TC-17006
VS0000188901	Harrison Chicas	Harrison Chicas	Self-Registered			Harrison Chicas, 704-936-8490		harrison.chicas@gmail.com	R-TC-17006
E58848	RACO Industries LLC	Main Warehouse	Self-Registered			Patti Jones-Zaun, 800-446-199	Patti	patti@racoindustries.com	R-TC-17006
VS0000009578	Gordon's Manufacturing	Ohio Office	Self-Registered			Jim Oliver, 800-865-9072	Wd28p	gordonsmfg@aol.com	R-TC-17006
VS0000132390	LabExpedia Inc	LabExpedia Inc	Self-Registered	O, S, M		Berket Berket Khalifa, 571-229-		labxpedia@gmail.com	R-TC-17006
VS0000127510	Darrell Plumage	The AVcafe	Self-Registered			Derrick Plumage, 402-466-168		jodes.theavcafe@gmail.com	R-TC-17006
VS0000172528	Gourd Music	Neal Hellman d/b/a Gou	Self-Registered			Neal Hellman, 831-425-4939	nhellman8	neal@gourd.com	R-TC-17006
VS0000036601	CLEAN BUSINESS SO	CLEAN BUSINESS SO	Self-Registered			JOSEPH LEWIS, 540-872-126		CBSOLUTIONSLLC@YAHOO.COM	R-TC-17006
VS0000056719	Aeromaritime America b	East Coast Sales Rep.	Self-Registered			Charles Hagen, 480-830-7780	chagen	chagen@aeromarusa.com	R-TC-17006
E42435	Miles Ahead Distribution	Government Rd, Richm	Self-Registered	O, S, M		Sylvia Hordle, 804-222-3505	kelvin1	sylvay@verizon.net	R-TC-17006
E23410	Dozier Stamp & Awards	Chesapeake,Va Awards	Self-Registered			Lucy Dozier, 757-543-6505		dozierstampawards@cox.net	R-TC-17006
VS0000094661	Doctors Choice Inc	Virginia Office	Self-Registered			Johnny Lundy, 757-397-2822	jlundy	doctorschoice@cox.net	R-TC-17006
E40933	The Book Bin Inc	Onley, VA	Self-Registered			M Smolinski, 757-787-7866	swile1	bookbin@verizon.net	R-TC-17006
VS0000110536	Horizon Aviation Service	Chesapeake	Self-Registered			John Beaufieu, 757-421-9004		jbeaufieu@virginiacaseins.com	R-TC-17006
VS0000105126	SBC Tech Partners	Herndon Office	Self-Registered			David Blufer, 703-539-6150		dblufer@sbctechpartners.com	R-TC-17006
E35495	Pewag Inc	281 Shore Drive, Burr R	Self-Registered			Mike Uhrenbacher, 630-323-43		mikeu@pewagchain.com	R-TC-17006
VS0000078131	West Music Company	Coralville IA Office	Self-Registered			Beth Vilhauer, 800-397-9378	bvilhau2	bids@westmusic.com	R-TC-17006
VS0000117959	Bluff Springs Paper	BSP Filing Solutions	Self-Registered			Angie Hunt, 662-289-1022		angie@datavisible.com	R-TC-17006
VS0000055833	SR Research Ltd	SR Research Ltd	Self-Registered			William Schmidt, 613-271-8686		bilty@sr-research.com	R-TC-17006
VS0000093395	Astro Jump of Metro DC	Newington VA Office	Self-Registered			George Williams, 703-339-8800	gwilliam29	AstroDC@AstroJump.com	R-TC-17006
VS0000134750	Tre Dolce Bambini	Tre Dolce Bambini	Self-Registered			Carlos Clenfuegos, 703-395-23	cclenfue1	carlos@tredolcebambini.com	R-TC-17006
VS0000149638	FROG STREET PRES	FROG STREET PRES	Self-Registered			SHANNON BAXTER, 800-884		CUSTOMERSERVICE@FROGSTREET.COM	R-TC-17006
VS0000167712	CYO PRODUCTS	CYO PRODUCTS	Self-Registered			JUDY ADAMS, 703-722-0849		ADAMSJ@CYOPRODUCTS.NET	R-TC-17006
VS0000083174	A Team of Hands LLC	SOUTH PRINCE GEOF	Self-Registered	O, S, M		Sam Drakeford, Jr, 804-283-60	sdrakefo	ateamofhandswork@gmail.com	R-TC-17006
VS0000079367	DSI VIDEO SYSTEMS I	KENILWORTH	Self-Registered			Ed Sherry, 908-578-7863		ava@dvsystems.com	R-TC-17006
E42055	ID MARKETING INC	941 corporate lane, che	Self-Registered	O, S		Greg Carlson, 757-549-2300	gcarlson	grego@idamerica.com	R-TC-17006
VS0000111731	Batavia Press LLC	Batavia plant	Self-Registered			Becky Almeter, 585-343-4428		None	R-TC-17006
VS0000161663	Jorge S Santamaria	Richmond VA Jorge S S	Self-Registered			Jorge Santamaria, 804-241-26	jsantama	None	R-TC-17006
VS0000024722	P & J UK USA LLC	Business Produce Expr	Self-Registered			John Erickson, 703-257-5559	perickso	john@bpexpress.com	R-TC-17006
VS0000104148	TAILORED 2 YOU	Petersburg VA Office	Self-Registered			DEMETRA TAYLOR, 804-919-		TAILOREDTWOU@YAHOO.COM	R-TC-17006
E63029	Extrel CMS	575 Epsilon Drive	Self-Registered			Lori Upholster, 412-967-5780	Extrel	lori.upholster@extrel.com	R-TC-17006
E198	Laboratory Supply Com	LABSCO	Self-Registered			Lou DiCello, 919-395-9915	ldicello	ldicello@labsco.com	R-TC-17006
E49288	MNJ Technologies Dire	Corporate HQ	Self-Registered			Paul Konak, 847-634-0700	mnjtech	contracts@mnjtech.com	R-TC-17006
VS0000139735	Nuvida Digital Video Mi	TWA LLC	Self-Registered			Terry Huff, 913-310-7301	thuff1124	tony@digitalvideomidwest.com	R-TC-17006
DE6023	Pacific Link Internationa	Pacific Link	Self-Registered			Matthew Skidell, 800-826-2379	arthursk	mskidell@pacificlinkinc.com	R-TC-17006
E27970	Casio Inc	Casio Inc	Self-Registered			Mitch Mitchell, 301-372-8800	education	jmitchell@casio.com	R-TC-17006
C6241	School Specialty Inc	Premier Agendas LLC	Self-Registered			Stephen Herren, 888-388-3222	sherren	bidnotices@schoolspecialty.com	R-TC-17006
E4055	COMMERCIAL BUSINE	Commercial Business S	Self-Registered	S		Valerie Long, 804-379-0783	ValerieLong	vlong@cbsva.com	R-TC-17006
VS0000128312	Somar Corporation	Somar Corporation	Self-Registered			Martin Torres, 310-329-1448	mtorres1	possesproduct@yahoo.com	R-TC-17006
E59510	Distinctive Event Rentals	Distinctive Event Rentals	Self-Registered	S		Michele Dempsey, 757-420-70	mdempsey	Michele@DistinctiveEventRentals.com	R-TC-17006
VS0000100590	East Coast Branding LL	Virginia Beach	Self-Registered			brian stocks, 757-447-8324	bstocks	brian@eastcoastbranding.com	R-TC-17006
VS0000186756	Fan2see Productions LI	Fan2see Productions LI	Self-Registered	O, S, M		Dion Williams, 804-835-5706		sales@Fan2seeProductions.com	R-TC-17006
VS0000099886	Ace Office Supplies	Orlando Office	Self-Registered			Amit Kamani, 407-523-6440	akamani	abkamani2002@aceofficesupply.com	R-TC-17006
E85004	Complete Packaging &	NJ	Self-Registered			Yonah Rothman, 845-354-525	yrothman1	yonah@completepackage.com	R-TC-17006
VS0000072882	Boxlight Inc	Bedair Office	Self-Registered			Chad Harrison, 360-200-7475	charriso5	chad.harrison@boxlight.com	R-TC-17006
E82613	Exper-T's Screen Printir	Main Store	Self-Registered			Jayme Schmidt, 540-961-1792	jaymeschmidt	Jayme@Exper-Ts.com	R-TC-17006
VS0000076490	ALHM Office Products	Herndon Office	Self-Registered			Jeanne Penner, 703-476-2822		Jeanne@alhmofficeproducts.com	R-TC-17006
VS0000003995	Optima Design, Inc.	Main Office	Self-Registered			robin foster, 240-888-3378	opdmarobin	robin.optima@gmail.com	R-TC-17006
E69622	Blue Ridge Marketing &	Blue Ridge Marketing &	Self-Registered			Thomas Lovelace, 276-223-03	blueridgemkt1	blueridgemarketing@earthlink.net	R-TC-17006
VS0000086151	Technology Manageme	Technology Manageme	Self-Registered			Derrick Patrick, 877-709-4370	dpatrick1	wwtechinc@gmail.com	R-TC-17006
VS0000097324	Sterile Solutions	Richmond Office	Self-Registered	O, S		Derek Shiflett, 804-704-3311		sterilesolutions@verizon.net	R-TC-17006
VS0000052393	NIMALA ENTERPRISE	NIMALA Office	Self-Registered			Haneef Muhammad, 804-929-4	hmuhamma	hnimala@gmail.com	R-TC-17006
VS0000032047	Carolina Imaging & Con	Greensboro Office	Self-Registered			terry presnell, 336-254-8581	tpresnel	tip@imagingproducts.net	R-TC-17006
VS0000140258	Gotcha Covered Errand	Gotcha Covered Errand	Self-Registered			Jane C. Campbell, 804-402-31		jane@gotchacoverederrands.com	R-TC-17006
VS0000003942	Big Top Entertainment	Big Top Entertainment/	Self-Registered	S		David Kiedinger, 757-875-0505		bigtop1@prodigy.net	R-TC-17006
E76458	Stylus Publishing LLC	Sterling, Virginia	Self-Registered			Andrea Ciecierski, 703-661-15		andrea@styluspub.com	R-TC-17006
VS0000124727	Woodwind & Brasswind	Woodwind & Brasswind	Self-Registered			Gregory Spretnjak, 800-348-44	gspretnj	Schools@wwbw.com	R-TC-17006
E5883	Guernsey Office Produc	Dulles/HQ	Self-Registered	S		Terri Perry, 703-788-3202	tperry8	tperry@buyguernsey.com	R-TC-17006
VS0000022820	EMPORIA WELDING S	EMPORIA WELDING S	Self-Registered			Floyd Miller, 434-634-2836	fmiller1	fmiller.empweld@verizon.net	R-TC-17006
VS0000156836	Southeastern Football C	Southeastern Football C	Self-Registered			Phil Stenstrom, 757-880-9977	pstenstr	commissioner@sefcn.us	R-TC-17006
C5418	SUPPLIES HOTLINE C	SUPPLIES-001	Self-Registered			RAY MERWINE, 800-468-552		RMERWINE@SUPPLIESHOTLINE.COM	R-TC-17006
E2457	PIP Printing and Lynchb	PIP Lynchburg	Self-Registered			Lynda Criswell, 434-845-1153	lcriswel	lcriswell@comcast.net	R-TC-17006
E2094	All State Dist. Northeast	All State Distributors	Self-Registered			Sales Department, 800-257-66	JAIL	bids@allstatedistributors.com	R-TC-17006
E65213	Atlantic Corporate Interi	ACI	Self-Registered	S		LA McCormick, 804-213-3800	lmccormi9	lmccormick@aciinc.com	R-TC-17006
E85857	Chapters Bookshop	Chapters Bookshop, 10	Self-Registered	O, S, W		Sharon Ritchie, 276-236-9703		chaptersbookshop@hotmail.com	R-TC-17006
E40695	MCW Solutions	Ashburn	Self-Registered	S		Chase Fisher, 540-464-9318		estimating@mcwsolutions.net	R-TC-17006
VC0000109040	Walters Printing & Mfg (	Roanoke, VA	Self-Registered			Brooke Altizer, 540-345-6161	baltizer	brooke@waltersprinting.com	R-TC-17006
E66584	Bone Clones Inc	Bone Clones Inc Canor	Self-Registered			Gita Kronen, 818-703-7991	Gita1	gita@boneclones.com	R-TC-17006
VS0000124792	Refurb Factory	Alexandria VA Office	Self-Registered			Charles Pleasant, 301-799-838		info@refurbfactory.net	R-TC-17006
VS0000101250	Colorthieve Systems Inc	Colorthieve	Self-Registered			Kirk Ramsauer, 800-225-4805		kramsauer@colorthieve.com	R-TC-17006
C5626	Rockhurst University CE	AMERICAN-002	Self-Registered			Christine Slack, 800-344-4513	CESlackPT	ceslack@natsem.com	R-TC-17006
E82049	Great North American C	Corporate Office	Self-Registered			Elizabeth Borden, 972-481-611	greatnorth12	eborden@gnamerican.com	R-TC-17006
VS0000045134	Global FIA	Global FIA	Self-Registered			Graham Marshall, 253-549-222		Graham@GlobalFIA.com	R-TC-17006
VS0000154777	Walker Group LLC	Walker Group LLC	Self-Registered			Krista Campbell, 314-329-618		kscampbell@hotmail.com	R-TC-17006
VS0000114095	Blackstone Office Prodt	Reggie Carr - Gainesvill	Self-Registered			Andy Carr, 800-238-0871		ande@blackstoneofficeproducts.com	R-TC-17006
VC0000116040	Lonesome Pine Arts an	Big Stone Gap, VA	State-Entered			Garnett Gilliam, 276-523-4707		lonesomepinearts@hotmail.com	R-TC-17006

VS0000042197	Wilcomm LLC	Wilcomm LLC - MD	Self-Registered		William Jenkins, 301-807-9688		wilcom.tele@hotmail.com	R-TC-17006
VS0000147774	George Lowe	George Lowe	Self-Registered		George Lowe, 804-922-1512	glowe	africanallstars@gmail.com	R-TC-17006
VS0000190654	Northwest Analytics Inc	Northwest Analytics Inc	Self-Registered		Elizabeth Wright, 503-224-772	ewrigh25	ewright@nwasoft.com	R-TC-17006
VS0000140915	Donald Garrett	Donald Garrett	Self-Registered		Donald Garrett, 804-349-8553	dgarrett8	donald.garrett@gmail.com	R-TC-17006
E61215	Neat Solutions for Healt	3955 Industrial Way, ST	Self-Registered		Brenda Metzger, 865-577-832		brenda@neatsolutions.com	R-TC-17006
VS0000071019	PC GRAPHICS ETC	Springfield Office	Self-Registered		Amira Saleh, 703-333-2600	asaleh	asaleh@pcgraphicsetc.com	R-TC-17006
VS0000087098	Focus Four LLC	Roanoke Office	Self-Registered		Scott Campbell, 704-666-4851	scampbell2	scottc@muzakfocusfour.com	R-TC-17006
VS0000022872	Practice Management Ir	DOWNERS GROVE Of	Self-Registered		John Santiago, 800-633-7467	ipcft1	john.santiago@pmiconline.com	R-TC-17006
VS0000119015	MediaMerge	MediaMerge	Self-Registered		Nick Tolbert, 205-678-0588	ntolbert	nick@mediamerge.com	R-TC-17006
VS0000064362	PEMBROKE ELECTRC	PEMBROKE ELECTRC	Self-Registered		Ibrahima /jesse keita /alston, 75		ibrahima1711@yahoo.com	R-TC-17006
VS0000040060	The Baltimore Auto Sup	Baltimore	Self-Registered				bud.hawkins@verizon.net	R-TC-17006
E5623	Universal Hotel Supply,	Universal Hotel Supply,	Self-Registered		* Universal Hotel Supply, Inc, 2		UHS@COMCAST.NET	R-TC-17006
VS0000167886	SPACE SAVING SOLU	SPACE SAVING SOLU	Self-Registered		Matthew Borjes, 855-844-0070		info@spacesolved.com	R-TC-17006
VS0000184092	Surge Holdings LLC	Culpeper VA	Self-Registered		Chris Morton, 540-300-9747	cmorton7	cmorton@culpeperaxim.com	R-TC-17006
VS0000031737	k2 valley inc	Burke	Self-Registered		nisar ahmad, 703-347-1797	nahmad	sales@k2valley.com	R-TC-17006
VS0000026758	VeTech Inc	Severna Park Office	Self-Registered		Jason Schalmseli, 443-623-06	jschalmr	JSchalmseli@VeTechGroup.com	R-TC-17006
E62655	Stalb Instruments, Inc.	Stalb Instruments, Inc.	Self-Registered		Lilyan Dyfa, 757-555-7000	stalb	stalb-us@stalbinstruments.com	R-TC-17006
VS0000107037	Eagle Postal Express Ll	Culpeper Virginia	Self-Registered	S	Thelia Fainam, 540-612-2240		pafateagiepostalexpress@yahoo.co m	R-TC-17006
VS0000080602	Precision Helipartz, Inc	Atlanta, GA	Self-Registered		Brian Rodgers, 404-768-9090	brodgers4	brodgers@helparts.com	R-TC-17006
E74495	Vide-O-Go	Cary, North Carolina	Self-Registered	O, S	Dean Stevens, 919-363-7920		videogo@aol.com	R-TC-17006
VS0000079456	CBE LLC	Manassas Office	Self-Registered		Ronnie Clark, 571-233-6691	rclark16	rclark@cbe-solutions.net	R-TC-17006
VS0000005419	GolfStyles	Washington, DC	Self-Registered		Michael Keating, 202-636-470		m.keating@golfstyles.net	R-TC-17006
C7984	BORDERS BOOKS AN	Borders Books & Music	Self-Registered		Peter Atkinson, 703-998-0404		Peter.Atkinson@borderestores.com	R-TC-17006
VS0000161878	SK Telcom LLC	SK Telcom LLC	Self-Registered		Shawn Kelly, 304-821-8257	skelly12	skelly@skteicom.net	R-TC-17006
VS0000051697	Prodigy Promos	Prodigy Promos	Self-Registered		Eric Oldson, 801-705-5063		eric@prodigypromos.com	R-TC-17006
VS0000017323	Medical Computer Syst	MCS, Inc.	Self-Registered		John LaRosa, 888-899-2363		john@medcompsys.com	R-TC-17006
VS0000195037	Amazon Campus	400 9th Avenue N	Self-Registered		John Callahan, 828-337-1870		jocallah@amazon.com	R-TC-17006
VS0000074622	Serengeti Enterprises Ll	Bluemont Office	Self-Registered		Michael Van Dyke, 540-554-45		michael@SerengetiEnterprises.net	R-TC-17006
VS0000055788	American Business Spe	Springfield Office	Self-Registered		Joe Zamfino, 703-509-1591		amerbizspec@gmail.com	R-TC-17006
E5404	RR Donnelley	Manassas - MOORE NC	Self-Registered		Justin Cummings, 703-791-20		justin.b.cummings@rrd.com	R-TC-17006
VS0000095062	Rvaer Company	World Headquarters	Self-Registered		Don Lee, 268-637-1997		don@rvaer.com	R-TC-17006
C11328	PAXTON CO	PAXTON CO-001	Self-Registered	S	Earlene Peregory, 757-853-67		Paxtonsales@paxtonco.com	R-TC-17006
VS0000053216	Greenbrier Percussion L	Greenbrier Music	Self-Registered		Stephen Whiteides, 540-372-		info@greenbrierpercussion.com	R-TC-17006
E47884	Crutchfield Corporate ar	Charlottesville VA Cruto	Self-Registered		Will Crutchfield, 434-218-8095		wfiemc@crutchfield.com	R-TC-17006
VS0000165756	Fan2see Productions Ll	Fan2see Productions Ll	Self-Registered	O, S, M	Dion Williams, 804-835-5708	dwilliam10	Sales@fan2seeProductions.com	R-TC-17006
E2365	Hoppmann Communica	Hoppmann Audio Visua	Self-Registered		nil nil, 703-502-4080	adaparhm3	hoemail@hoemail.com	R-TC-17006
VS0000107371	Get It Clean Inc	Austin, Texas	Self-Registered		manaesha Jones, 512-732-242	mjones94	manaesha@lgetitclean.com	R-TC-17006
VS0000115142	Jr. RangerLand	Hastings, Michigan	Self-Registered	S	Matt Haywood, 269-205-3262	mhaywood1	games@jr-rangerland.com	R-TC-17006
VS0000088444	The Musician's Source	Fishersville store	Self-Registered		Chad Wyatt, 540-221-2045		notnewmusic@me.com	R-TC-17006
VS0000035577	Paper on the Avenue	Paper on the Avenue	Self-Registered		Genny ONeil, 804-266-5120		genny@paperontheavenue.com	R-TC-17006
VS0000137507	PENELOPE J13 PROD	PENELOPE J13 PROD	Self-Registered	S, M	Penelope Jones, 804-339-113		penelopej13productions@gmail.com	R-TC-17006
VS0000034576	Variety Printing Inc	Norfolk	Self-Registered		Thomas Wright, 757-480-1891	twright5	varietyprinting1@aol.com	R-TC-17006
E84319	REBIRTH CLEANING S	Norfolk Office	Self-Registered		MARSHA KENTISH, 757-226-		mkentish@rebirthcleaning.com	R-TC-17006
C20328	JAMES RIVER PRESS	JAMES RIVE-001	Self-Registered	O, S, W	Brooke Rhodes, 804-230-4515	Brooke1	brooke@jamesriverpress.com	R-TC-17006
VS0000128524	EnTrust Records Manag	EnTrust Records Manag	Self-Registered	S	Daniel Hicks, 804-358-8077	dhicks16	Dhicks@Entrustsn.com	R-TC-17006
E62517	SKDCJ IncdbaCavalier	Cavalier Inc,	Self-Registered	S	Jason Jones, 757-855-6091	cfueco1	bfeller@cavalierva.com	R-TC-17006
VS0000045838	Fresh Design LLC	Fairfax Town Center Of	Self-Registered		Sheila Freeman, 703-586-1086		fdesign@cox.net	R-TC-17006
VS0000087038	Indoff Inc	John Erickson	Self-Registered		John Erickson, 703-257-5559		john.erickson@indoff.com	R-TC-17006
E83559	Darden Publishing	Sun City Center, Florida	Self-Registered		Paul Darden, 757-388-5473		ceo.publisher@verizon.net	R-TC-17006
VS0000020994	Blue Ridge Solutions Gr	Blue Ridge Solutions Gr	Self-Registered		Mark Chase, 877-438-5415		mchase@blueridgesolutionsgroup.co m	R-TC-17006
E85004	Complete Packaging &	NJ	Self-Registered		John Napolitano, 800-374-397	jnapolit	johnn@completepackage.com	R-TC-17006
VS0000042724	MSI-VIKING GAGE LLC	DUNCAN	Self-Registered		Jim Wallace, 757-775-0854		jwallace@msi-viking.com	R-TC-17006
E8205	Recovery Direct Inc	FMS Productions	Self-Registered		Barbara Meyer, 800-421-4609	bmeyer1	barbara.meyer@fmsproductions.com	R-TC-17006
VS0000156442	JSP2 LLC	JSP2 LLC	Self-Registered	O, S, M	Anthony Jones, 804-304-1276	ajones59	anthony@jsp2llc.com	R-TC-17006
E52470	New Readers Press	Syracuse, NY	Self-Registered		lisa keller, 800-448-8878	lkeller	lkeller@proliteracy.org	R-TC-17006
VS0000021318	R&R Recycling Inc	Montvale	Self-Registered		Barbara Hicks, 540-947-5008		beawelding@aol.com	R-TC-17006
VS0000097727	Mollies Originals LLC	Martinsville Office	Self-Registered	O, S, W	Sharon Sleeper, 276-732-0469		mollesoriginals@gmail.com	R-TC-17006
VS0000166688	US Pan American Solut	US Pan American Solut	Self-Registered		Andrea Fennych, 240-235-501		admin@uspasgov.com	R-TC-17006
E84519	Advanced Filing System	Advanced Filing System	Self-Registered		Ray Aiken, 954-792-8228	AFS2020	Ray@advancedfiling.com	R-TC-17006
VS0000155840	4 Health Inc	4 Health Inc dba Journa	Self-Registered		Shelly Walczak, 989-686-3377	swalczak1	shelly@journalsunlimited.com	R-TC-17006
E23111	E A Harper & Co Inc	E. A. Harper & Co., Inc.	Self-Registered	O, S	Susan Parisher, 757-586-7811	Susan3	eahcoinc@gmail.com	R-TC-17006
VS0000012655	Maggard Sales and Ser	Maggard Sales & Servic	Self-Registered	S	Michael Maggard, 276-796-41	magsales	mike@maggardsales.com	R-TC-17006
VS0000132219	Signature By Design	Barbara Post	Self-Registered	O, S, W	Barbara Post, 561-373-2966		Barbara@SignatureByDesign.net	R-TC-17006
VS0000041851	Budgetext Corporation	Headquarter Account	Self-Registered		Rob Cordell, 888-889-0368, EX	rcordell	contractservices@budgetext.com	R-TC-17006
VS0000052019	Electronics Wish Box	EWB	Self-Registered		Julie Floyd, 757-442-4833		electronicswishbox@gmail.com	R-TC-17006
E26586	Dominion Microscope Ir	2670 Sumpass Road	Self-Registered		Joseph O'Connell, 540-872-34	JoeOConnell	oconnell@flovius.net	R-TC-17006
VC0000116660	The Mason Company, In	Leesburg, OH	Self-Registered		Tracy Cantrell, 800-543-5567	tcantrel	tracycantrell@masonco.com	R-TC-17006
E32877	The Betty Mills Compan	The Betty Mills Compan	Self-Registered		Victor Hanna, 800-236-8964	bettymills	sales_inquiries@bettymills.com	R-TC-17006
VS0000076974	Incredib's Supply and L	Incredible Supply LLC -	Self-Registered	S	Bayne Keenan, 757-955-8077		bkeenan@incrediblesupply.com	R-TC-17006
VS0000133632	Advar Video	Video Hi-Tech Corporat	Self-Registered		Linda Kane, 631-777-7070		Linda@advarvideo.com	R-TC-17006
E4860	Anton Paar USA	Paat	Self-Registered		Pam Jaeger, 804-349-3347		pam.jaeger@anton-paar.com	R-TC-17006
VS0000194275	The Music Tree LLC	The Music Tree	Self-Registered		William Hargis, 804-571-1973		bll@themusictreeschool.com	R-TC-17006
VS0000032244	Islamic Bookstore com	Baltimore Headquarters	Self-Registered		Adnan Khattak, 410-265-0020		adnank@islamicbookstore.com	R-TC-17006
E55670	Ace Computing	Ace Computing-Indepe	Self-Registered		Anthony Guynes, 276-773-992	acecomputing	acecomputing@adelphia.net	R-TC-17006
E56409	Total Business Solutions	8768 Courthouse Rd, Sp	Self-Registered		Jim Hall, 540-972-3629	jhall13	hannahandjim@comcast.net	R-TC-17006
VS0000041863	SL Morgan Enterprises	Roanoke	Self-Registered		Susan Morgan, 540-915-2723		smorgan@slmorganenterprises.com	R-TC-17006
C21980	Carlton Group Inc	Roanoke - Carlton Grou	Self-Registered	S	Mike Bellff, 804-937-3158	mbellff	mbellff@cartonscale.com	R-TC-17006
E2311	Bassett Office Supply	Bassett, VA	Self-Registered	S	Lori Savari, 276-629-5341	Lori	lori@bassettofficesupply.com	R-TC-17006
VS0000119602	Best Value America Pha	Best Value America Pha	Self-Registered		Ashfaq Hussain, 224-534-7346	ahussain	info@bestvaluepharm.com	R-TC-17006
VS0000072882	Boxlight Inc	Belfair Office	Self-Registered		Chad Harrison, 360-464-2119		chad.harrison@boxlight.com	R-TC-17006
E86128	Prospectus Enterprises,	Headquarters	Self-Registered		Tyrone Jones, 202-429-0784	tyronejones	order@prospectusel.com	R-TC-17006
E34601	VWR International LLC	VWR-Arlington Hts, IL-S	Self-Registered		Raymond Kufeldt, 847-463-118		ray_kufeldt@vwr.com	R-TC-17006
VS0000131471	Zenobiabooks	Natasha Matthew	Self-Registered		Natasha Matthew, 757-407-185	nmatthew3	zenobiabooks@yahoo.com	R-TC-17006
VS0000149938	HRETA dba WHRO	WHRO	Self-Registered		Mitzi Feht-Seward, 757-889-91	mfehlsew	Mitzi.Fehl-Seward@whro.org	R-TC-17006
E44172	RR Donnelley	fairfax	Self-Registered		Joan Smith, 703-460-2606	jsmith1031	joan.smith-va@rrd.com	R-TC-17006
VS0000017962	Yahwehs Computers, In	Yahwehs Computers, In	Self-Registered		Marilynn Major, 757-867-6989	Yahwehs	yahwehscomputers@cox.net	R-TC-17006
E74189	Sterling Helicopter	Sterling Helicopter	Self-Registered		Jason Smith, 215-271-2510	jsmith1195	Jason.Smith@SterlingHelicopter.co m	R-TC-17006
C9899	The Scale People Inc	The Scale People Inc	Self-Registered	S	Chris Buck, 757-873-1535		govbids@scalespeople.com	R-TC-17006
C11543	HARPER HARDWARE	HARPER-001	Self-Registered		Charles Harper III, 804-393-10		charlieharper3@comcast.net	R-TC-17006
VS0000035357	a & j global foods	cleveland location	Self-Registered		alan kaplan, 877-696-0575		ajk@ajglobalfoods.com	R-TC-17006

VS0000135762	Busch Systems Internat	Busch Systems Internat	Self-Registered		Michaela Nagy, 800-565-9931		michaelan@buschsystems.com	R-TC-17006
VS0000151653	Jorge S Santamaria	Richmond VA Jorge S S	Self-Registered		Jorge Santamaria, 804-241-26		vexine@vexine.com	R-TC-17006
C3419	THOMAS SCIENTIFIC	THOMAS SCIENTIFIC-	Self-Registered		John Hughes, 856-467-2000	johnh@thomas	johnh@thomassci.com	R-TC-17006
VS0000054723	Music Man Inc	West Palm Beach, FL	Self-Registered		John Jarvis, 561-832-3753	jjarvis2	John@musicmanInc.com	R-TC-17006
E2396	Lightner Electronics Inc.	Claysburg - Lightner Ele	Self-Registered		None None, 999 999-9999	kbarkey	noemail@noemail.com	R-TC-17006
							dkap@tidewaterglobalservices.com	R-TC-17006
VS0000121191	Tidewater Packaging St	Tidewater Packaging St	Self-Registered		Danielle Kapetanovic, 703-673-			
VS0000056958	BiCom Government Sol	Alexandria Office	Self-Registered		Olubunmi Babalola, 301-255-5	obabalol	bibi07@yahoo.com	R-TC-17006
VS0000126940	ThermalPrint LLC	ThermalPrint LLC	Self-Registered		Shelby Solivais, 602-717-7617	ssolivai	shelby@thermalprint.com	R-TC-17006
VS0000091455	Rebel Star LLC	Chesapeake Office	Self-Registered		Norayer Norris Ayvazian, 323-3		norayer@gmail.com	R-TC-17006
E38040	A J Stationers	AJ Stationers -Maryland	Self-Registered	S, M	Linda Kauffman, 410-360-4900	lkauffma	lkauffman@ajstationers.com	R-TC-17006
E44449	University Outpost Book	University Outpost Book	Self-Registered		Jeffrey Wolter, 540-432-0287	unvoutposlva	unvoutpost@aol.com	R-TC-17006
							jlarkington@aerodynecorporation.co	R-TC-17006
VS0000017277	Aerodyne Corporation	Aerodyne Corporation-C	Self-Registered		James Tarkington, 757-488-28		m	
VS0000100315	C T Battle Enterprises	Baltimore MD Office	Self-Registered		Chesley Battle, 301-537-8199		cjbattle2008@msn.com	R-TC-17006
VS0000053333	American Institute for Pr	American Institute for Pr	Self-Registered		Don Powell, 248-539-1800	dpowell129	dpowell@healthylife.com	R-TC-17006
VS0000024642	Dot Gibson Publications	Dot Gibson Publications	Self-Registered		Dot Gibson, 912-185-2848		info@dotgibson.com	R-TC-17006
VS0000050492	Dixon Investments	Norfolk, VA	Self-Registered	O, S, M	Michael Dixon, 301-346-5599		dixoninvestments@live.com	R-TC-17006
VS0000101382	PRO PUBLISHING INC	Sundae Office	Self-Registered		Alda Corrada-Bertsch, 954-986	acorrada	alda@iconbbk.com	R-TC-17006
VS0000154776	Shannon Sanchez and	Celebrations by Shanno	Self-Registered	O, S, M	Shannon Sanchez, 240-216-74		contracts@shannonnsanchez.com	R-TC-17006
VS0000036008	TestEquity LLC	Moorpark, Ca. 93021	Self-Registered		Jaret Flowers, 800-732-3457	jnidella	Jaret.Flowers@TestEquity.com	R-TC-17006
VS0000120525	US Green Building Cou	U.S. Green Building Cor	Self-Registered		Susan Jerdonek, 202-742-327		sjerdonek@usgbc.org	R-TC-17006
VS0000028951	Eagleton's Supply	Virginia Beach	Self-Registered	O, S, W	Selena Rose-Lupe, 757-622-1		eagletons80@aol.com	R-TC-17006
VS0000093766	The Decorator	Hampton	Self-Registered		Lisa Jones, 757-600-0183	ljones49	info@TheDecoratorVA.com	R-TC-17006
E82573	Cooperman Fife & Drum	Cooperman Company, I	Self-Registered		Patricia Ellis, 802-463-9750		info@cooperman.com	R-TC-17006
VS0000102603	In A Flash Laser LLC	Charlottesville	Self-Registered		Sara Gould, 434-260-1432	sgould1	sara@inaflashlaser.com	R-TC-17006
VS0000079528	Florida Micro Inc	Delray Beach FL Office	Self-Registered		JASON SPENCER, 561-893-8	djacobs2	JSPENCER@FLMICRO.COM	R-TC-17006
C1133	TECHDEPOT	TECHDEPOT-Trumbull	Self-Registered		Courtney Crites, 856-251-4058	ccrites	ccrites@techdepot.com	R-TC-17006
VS0000085822	Joseph-Beth Booksseller	Friedrichsberg	Self-Registered		Greg Batcheler, 540-736-4560		gbatcheler@josephbeth.com	R-TC-17006
E55220	Jofink USA Inc	Office- Greensboro, NC	Self-Registered		James Spencer, 336-288-1612	jspencer9	jay@jofink.com	R-TC-17006
E56505	Sony Electronics	Austin	Self-Registered		Joe DIntrono, 201-930-6610		Joe.dintrono@am.sony.com	R-TC-17006
VS0000128524	EnTrust Records Manag	EnTrust Records Manag	Self-Registered	S	Tray Isley, 804-358-8077	tisley1	Tisley@Entrustrm.com	R-TC-17006
E89404	Premier Ingenuity	NOVA	Self-Registered		Samantha Vanterpool, 703-59	bzbzeammy	svanterpool@yahoo.com	R-TC-17006
VS0000044634	Relusent Communicatio	Relusent Communicatio	Self-Registered		Gina Geggana, 763-425-6030		ginageggans1@aol.com	R-TC-17006
							Bob_Burdett@AmericanAmplifier.co	R-TC-17006
E29385	American Amplifier & Te	American Amplifier & Te	Self-Registered		ROBERT BURDETT, 301-459-		m	
VS0000094111	Conway LLC	Zasar	Self-Registered		James Conway, 804-652-4036	jconway1	jamie@conwayllc.net	R-TC-17006
VS0000059652	Airwave Networks	Annapolis Office	Self-Registered		Harold Edwards, 877-778-9282		hedwards@airwave-networks.com	R-TC-17006
VS0000154920	Casino Vision Inc	CVI Security Solutions	Self-Registered		Richard Bungey, 252-569-1988	rbungey	richard@cvisecurity.com	R-TC-17006
VS0000045419	Artcraft Ad Specialties	Sarasota,C-411, 34235	Self-Registered		Elkan Ries, 941-350-0264	eries	artadspec@comcast.net	R-TC-17006
VS0000004213	KS PROMOTIONAL PF	KS PROMOTIONAL PF	Self-Registered	O, S, W	KIM SPROLES, 276-669-4768		KSPP@AOL.COM	R-TC-17006
VS0000010577	Top of Mind Promotions	Top of Mind Promotions	Self-Registered		Marilyn Smith, 703-953-1584	accord123	marilyn@topofmindpromo.com	R-TC-17006
E4106	4imprint Inc	4imprint-Oshkosh, WI	Self-Registered		Lisa Spaeth, 920-236-7272	ksnoville	bids@4imprint.com	R-TC-17006
E2317	Duveen Winter	WINTECH	Self-Registered		Duveen Winter, 703-690-9008	Duveen Winte	duveenctv@aol.com	R-TC-17006
VS0000152421	David Hood	David Hood	Self-Registered		David Hood, 804-405-6812		DavidHood49@gmail.com	R-TC-17006
VS0000084728	Danforth and Shirley Pe	Vermont Office	Self-Registered		Tracey Mancini, 800-222-3142	tmancini2	tmancini@danforthpewter.com	R-TC-17006
E4280	ATLANTIC PLYWOOD	RICHMOND - ATLANTI	Self-Registered		Andrew Montgomery, 804-553-	atlplywood	amontgomery@atlanticplywood.com	R-TC-17006
VS0000093366	Curran & Connors	Vienna Office	Self-Registered		Nicole Ingersoll, 703-848-9259	ningerso	ningersoll@curran-connors.com	R-TC-17006
VS0000183282	POS Supply Solutions In	POS Supply Solutions In	Self-Registered		Timothy Layton, 978-705-8388	tlayton2	TLayton@posupply.com	R-TC-17006
VS0000099899	Virginian Pilot Media Co	Pilot Media - Norfolk	Self-Registered		Sid Miller, 757-222-3993	smiller39	skimiller@pilotonline.com	R-TC-17006
							customerservice@discountschoolsupply.c	R-TC-17006
VS0000181167	Earlychildhood LLC	DISCOUNT SCHOOL S	Self-Registered		CUST SERVICE Rep, 800-627		om	
VS0000140010	Taylor Distribution Grou	TNT Transportation LLC	Self-Registered		Artura Taylor, 214-995-1008	atayto28	artura@taylordistributiongroup.com	R-TC-17006
VS0000000240	Harris Group Promotion	Harris Group Promotion	Self-Registered	O, S, M	Marco Harris, 804-464-2263	mharris19	mharris2@maplw.com	R-TC-17006
E79195	Grey House Publishing	Millerton, NY	Self-Registered		Jessica Moody, 518-789-8700	Greyhouse1	jmoody@greyhouse.com	R-TC-17006
							claudia@hermes-interpretation.com	R-TC-17006
VS0000091671	Hermes Interpretation In	San Diego	Self-Registered		Claudia Aldama, 619-677-5300			
VS0000122903	L2 Supplies and Service	L2 Supplies and Service	Self-Registered	O, S, M	Lisa Bonds, 540-479-5145	lbonds1	lbonds@l2suppliesservices.com	R-TC-17006
C18574	Vel-Tye LLC	VELTYE	Self-Registered	O, S	Harvey Lupardus, 757-318-724	hlupardu	support@veltye.com	R-TC-17006
VS0000107374	The Marketing Market	Richmond Office	Self-Registered	O, S, W	Patricia EarleyCarter, 804-357-	peearleyc1	earleycarter@comcavt.net	R-TC-17006
C16503	The Supply Room Com	Supply Room Compani	Self-Registered	S, W	Dutch Jones, 804-412-2748	djones53	djones@tarcinc.net	R-TC-17006
VS0000095524	Vintage King Audio Inc	Ferndale Office	Self-Registered		Ryan McGuire, 248-591-9275	rmcguire1	Ryan@vintageking.com	R-TC-17006
C20326	JAMES RIVER PRESS	JAMES RIVE-001	Self-Registered	O, S, W	Bob Rhodes, 804-230-4515	Bob	bob@jamesriverpress.com	R-TC-17006
VS0000069812	Active Atom Inc	headquarter office	Self-Registered		margaret sagiv, 718-934-2033		margaret@activeatominc.com	R-TC-17006
E31224	Print City	Falls Church VA	Self-Registered		Soo Park, 703-931-1114		printcityva@yahoo.com	R-TC-17006
E26475	Midwest Library Service	Midwest Library Service	Self-Registered	S	Trish Banta, 800-325-6833	tbanta	banta@midwestls.com	R-TC-17006
VC0000142340	SimplexGrinnell LP	Salem, VA	Self-Registered		Teresa McCarthy, 864-641-211	tmccarth4	TeMcCarthy@simplexgrinnell.com	R-TC-17006
VS0000062556	Diversity Graphic Solutic	1 Bounty Circle Hampto	Self-Registered	O, S, W	Kelly Hanson, 757-812-3311	khanson8	diversitygraphics@cox.net	R-TC-17006
E70449	C E Thompson & Sons	C.E. Thompson & Sons	Self-Registered		Harris Thompson, 540-984-413		harris76@shentel.net	R-TC-17006
VS0000130472	Comprehensive Industri	Comprehensive Industri	Self-Registered		Darwin Woolard, 252-940-1065		darwinwoolard@rocketmail.com	R-TC-17006
VS0000155288	Comfort Medical Supply	Comfort Medical Supply	Self-Registered		Lawrence Filkoski, 540-785-32	flikoski1	LFilkoskiJr@gmail.com	R-TC-17006
VS0000119314	E Tech America Inc	E Tech America Inc	Self-Registered		Toya Cawley, 201-569-8111	tcawley	bids@zorrosounds.com	R-TC-17006
VS0000191645	LR International LLC	LR International LLC	Self-Registered		LaToya Shumate, 202-798-623		latoyarosette@gmail.com	R-TC-17006
E86227	MAR INTERNATIONAL	4319 ROBERTS AVE, /	Self-Registered		Mesbah Razeq, 703-868-6461		razeqmar@yahoo.com	R-TC-17006
VS0000018252	IJC Systems Inc	Main Office MD	Self-Registered		Johnson Ibronke, 240-645-378		Info@IJCSystems.com	R-TC-17006
VS0000084617	Zaner Bloser Inc	Columbus, OH	Self-Registered		Carol Davis, 614-488-0221		Carol.Davis@zaner-bloser.com	R-TC-17006
VS0000142563	Nell B Design	Nell B Design	Self-Registered		nell butterworth, 336-253-6914	nbutterw	nell@nellbdesign.com	R-TC-17006
VS0000184847	GeekBaskets LLC	GeekBaskets LLC	Self-Registered		Chelsea Dodson, 804-245-653		geekbaskets@gmail.com	R-TC-17006
E55743	Recall Secure Destructi	5510 Commerce Road,	Self-Registered		chanin wisler, 240-431-0537		chanin.wisler@recall.com	R-TC-17006
E20950	Digital Video Group Inc	Digital Video Group, Inc	Self-Registered	S	Doug Davidson, 757-751-9515		Doug@dvgdigitalvideogroup.com	R-TC-17006
VS0000078361	TACCFOUR LLC	Virginia Beach VA Office	Self-Registered		Thomas Dougherty, 757-803-8	tdougher2	tdougherty@taccfour.com	R-TC-17006
VS0000041024	LD Products Inc dba 4in	Long Beach	Self-Registered		Frank Farina, 888-375-6648	ffarina	info@gov.4inkjets.com	R-TC-17006
VS0000088927	GLOBAL RESOURCE I	woodbridge office	Self-Registered		MICHELLE BURGOS, 703-330	mburgos	MICHELLE@MYGRLINK.COM	R-TC-17006
VS0000191862	Amoena USA Corporati	Amoena USA Corporati	Self-Registered		Jewel harper, 678-290-2995		jewel.harper@amoena.com	R-TC-17006
VS0000104621	Taped Editions Inc	Taped Editions Inc	Self-Registered		Eileen Herr, 800-850-1701		eherr@trilandmarkaudio.com	R-TC-17006
VS0000079842	First Call Office Product	Gaithersburg	Self-Registered		Scott Lubore, 301-963-8080		scott@firstcallop.com	R-TC-17006
VS0000130471	Preferred Entertainment	Preferred Systems of K	Self-Registered		Carla Williams, 270-275-9228		carla@preferredentertainment.com	R-TC-17006
VS0000144806	Sumar International Inc	Sumar International Inc	Self-Registered		maria cabrera, 626-967-7799		maria@sumarusa.com	R-TC-17006
VS0000162150	Bedford Falls Book Fair	Southeastern Education	Self-Registered		Gary Odom, 919-954-0140		gary.odom@sebks.com	R-TC-17006
E71881	R&M SUPPLY COMPA	R&M SUPPLY COMPA	Self-Registered	O, S	MARY CRUIT, 757-499-4444		rmsupply@verizon.net	R-TC-17006
C865	S&S Worldwide Inc	S&S	Self-Registered		Marla Hughes, 800-642-7354		bids@ssww.com	R-TC-17006
E54982	Special Events Entertai	2211 Elliott Ave, Portsm	Self-Registered	S	Mike Fitzwater, 757-485-1212		17574871102@faxmail.com	R-TC-17006
E57954	Qubit Systems Inc	Kingston, Ontario, Cana	Self-Registered		Stephen Hunt, 613-384-1977	Qubit	steve@qubitsystems.com	R-TC-17006
VS0000093174	A Team of Hands LLC	SOUTH PRINCE GEOF	Self-Registered	O, S, M	Sam Drakeford, Jr, 804-283-60		steamofhandswork@gmail2.com	R-TC-17006
VS0000036298	Global Packaging Soluti	Rock Hill Office	Self-Registered		Brent Faulkenberry, 803-230-8	bfaulken	bfaulkenberry@compolium.net	R-TC-17006
VS0000104620	Brush Art Corporation	Brush Art Corporation	Self-Registered		Julie Brush, 785-454-3383		juliebrush@brushart.com	R-TC-17006

VS0000034388	Appropriate Technical R	Maryland Office	Self-Registered		LuAnn Bisciano, 301-470-428	lbisciar	luann@atlbiotech.com	R-TC-17006
VS0000055370	Diversity Graphic Solutic	DGSLLC - Efan Sorrel	Self-Registered	O, S, W	Carl Sehen, 804-353-3015	csehen'	american.carlsehen@verizon.net	R-TC-17006
VS0000135953	Unique Audio Visual Te	Unique Audio Visual Te	Self-Registered		Rodney Garnett, 918-296-7595	rgarnett	rodneygarnett@uniqueavinc.com	R-TC-17006
VS0000021483	BTA Associates LLC	Newport News	Self-Registered	O, S, M	Antoine Johnson, 757-871-101		blaassociates53@aol.com	R-TC-17006
E37050	OPTECH.NET	Williamsburg	Self-Registered	S, W	Adam Theis, 757-253-8650	atheis	adam@optech.net	R-TC-17006
C966	MORSE WATCHMAN!	MORSE WATC-001	Self-Registered		Barbara Dembek, 203-264-464	Morse	barbara@morsewatchman.com	R-TC-17006
VS0000057419	Books N Things Wareh	Lincroft NJ Office	Self-Registered		Gabriela Giuliani, 800-681-274	ggiuliani1	govbids@booksnthingswarehouse.com	R-TC-17006
VS0000010668	STRIVE Communicatio	Staunton Office	Self-Registered		Victor Rogers, 540-849-0570		victor@strivehigh.com	R-TC-17006
E4372	Stage Sound Inc.	Stage Sound Inc	Self-Registered		* Stage Sound Inc, 540-342-20		JEFFMOORE@STAGESOUND.COM	R-TC-17006
C16950	Onyx Technical Service	CHESAPEAKE VA Offi	Self-Registered	S	Bob Hoffman, 757-436-8116	bhoffman8	bhoffman@onyxav.com	R-TC-17006
VS0000161878	SK Telcom LLC	SK Telcom LLC	Self-Registered		Shawn Kelly, 304-821-8257		skelly@skitel.com.net	R-TC-17006
VS0000118483	S S C	Denton TX	Self-Registered		Miranda Lawson, 940-483-654		ssc_wholesaler@outlook.com	R-TC-17006
VS0000124789	Paige and Marley	Paige and Marley	Self-Registered		Stephanie Wright, 571-315-50		swrightpolsart@gmail.com	R-TC-17006
VS0000127504	Pinnacle Promotions Inc	Pinnacle Promotions Inc	Self-Registered		Michael Dickens, 678-990-819		michael.dickens@pinnaclepromotions.com	R-TC-17006
VS0000094918	Fedhealth	Tyler Office	Self-Registered		Janet Liebsch, 888-999-4325		info@fedhealth.net	R-TC-17006
E25420	TOGETHER INC	THE PIN MAN	Self-Registered		MICHELLE GENTRY, 918-587	PNLADY	PNLADY@AOL.COM	R-TC-17006
E52610	key boards to go inc	chesapeake	Self-Registered		scott bailey, 757-495-4059	pianoshowcas	mgbjsb@aol.com	R-TC-17006
VS0000078223	Care Supplies LLC	Passaic	Self-Registered		Aaron Youngar, 212-616-6000		christine@caresup.com	R-TC-17006
VS0000022242	Action Training Systems	Action Training Systems	Self-Registered		Ken Bostwick, 360-394-4270		kenb@action-training.com	R-TC-17006
VS0000067942	Technical Representativ	Herndon Main Office	Self-Registered		David George, 703-904-1660		david@tirtop.com	R-TC-17006
C865	S&S Worldwide Inc	S&S	Self-Registered		Maria Hughes, 800-342-7354	ssworldwide11	bids@ssww.com	R-TC-17006
VS0000103884	The Baroque Trumpet S	NC Office	Self-Registered		Barry Bauguess, 252-288-2380	bbaugues	barry@barquetrumpet.com	R-TC-17006
VS0000142297	Cognicata LLC	Cognicata LLC	Self-Registered	O, S, M	Lynne Sullivan, 804-814-1252	lsullva4	LSullivan@cognicata.com	R-TC-17006
VS0000088267	Chokewendplus 502 Wi	Portsmouth office	Self-Registered		Robert Brown, 757-853-1690	rbrown21	bbrownsv@gmail.com	R-TC-17006
VS0000039926	Standard Management	Standard Management	Self-Registered		Mark Smith, 240-602-4201		masmith6@vt.edu	R-TC-17006
VS0000017711	The Cadata Corporation	Brookville	Self-Registered		Melis Savgili, 240-543-4069	msevgil	melissevgili@cadatacorp.us	R-TC-17006
VS0000005145	The Synthesis MIDI Wor	Carson, WA	Self-Registered		Mike Klinger, 800-245-9699		klingerm@midiworkshop.com	R-TC-17006
VS0000020994	Blue Ridge Solutions Gi	Blue Ridge Solutions Gr	Self-Registered		Van Loozen Jerry, 877-436-541	vjerry1	jvanloozen@blueridgesolutionsgroup.com	R-TC-17006
VS0000094341	SUPRA OFFICE SOLU	Philadelphia Office	Self-Registered		DERRICK SUSWELL, 267-271		exacs@supracs.com	R-TC-17006
VS0000162847	G TECH CONTRACTIN	G TECH CONTRACTIN	Self-Registered	S, M	AGUSTIN NUNEZ, 240-793-81		anunez@gtechcontracting.com	R-TC-17006
VS0000087101	ASID LLC	Warrenton	Self-Registered		Bryan Webb, 703-675-2073	bwebb3	bwebb@asidlo.com	R-TC-17006
E26175	SBS Enterprises	Fairfax County	Self-Registered		Susan Shelton, 703-671-5522	sshelton1	susan@sbspromos.com	R-TC-17006
VS0000088701	Dascom Systems Grou	Dascom Systems Grou	Self-Registered		Sean Stanchina, 651-578-120		sstanchina@dascom-systems.com	R-TC-17006
VS0000087093	DADE PAPER	MID ATLANTIC BRANC	Self-Registered		DENNIS O'LEARY, 240-492-2	doleary	DOLEARY@DADEPAPER.COM	R-TC-17006
E56409	Total Business Solution	9755 Courthouse rd, Sp	Self-Registered		Butch Hargrove, 540-538-3575	david1022200	david10222002@yahoo.com	R-TC-17006
VS0000112390	Chesapeake Business S	Hanover MD Office Cha	Self-Registered		Jennifer Munford, 540-903-011		jenn@chesbz.com	R-TC-17006
E417	Premier Agendas Inc	Premier Agendas, Inc.-F	Self-Registered		Skip Cronck, 800-535-2959	premieragend	bids.psd@schoolspecialty.com	R-TC-17006
VS0000078409	Sandra Moss	Colonial Heights VA Offi	Self-Registered		Sandra Moss, 804-631-4226	smoss7	sandra_moss@hotmail.com	R-TC-17006
VS0000189160	C N T Trucking	43615 Carradoc Farm T	Self-Registered		Colette Taylor, 706-566-0264	ctaylor86	colette322@yahoo.com	R-TC-17006
E18666	Council Computer Pro	Beltsville MD Council C	Self-Registered	O, S, M	Dennis Chapman, 703-475-706	dchapman6	dchapman@council.com	R-TC-17006
E25644	Quality Biological Inc	Quality Biological, Inc.	Self-Registered	S, M	bessie whitaker, 301-840-9331	BPWQ8I	whitakerb@qualitybiological.com	R-TC-17006
E59340	Scott Machine Develop	200 Prospect Ave, Watt	Self-Registered		Jody Baldwin, 607-865-6511		government-sales@scottmachinecom.com	R-TC-17006
VS0000151927	Vista Higher Learning In	Boston MA Vista Higher	Self-Registered		Brigid Sullivan, 617-728-9368		bsullivan@vistahigherlearning.com	R-TC-17006
E68137	Peak Scientific Instrume	Fountain Crescent, Inch	Self-Registered		Lesley Thomson, 866-647-164		lthomson@peakscientific.com	R-TC-17006
VS0000104460	Greentree Toner	Fort Pickett	Self-Registered	O, S, M	michael bagley, 434-298-8897	mbagley	bob@greenbeetonerva.com	R-TC-17006
E45428	Buckeye Cleaning Cent	Buckeye Cleaning Cent	Self-Registered		Will Smith, 443-692-4908	WilliamSmith	wsmith@buckeyeinternational.com	R-TC-17006
VS0000057551	Current Components In	Current Components In	Self-Registered		Todd Miller, 800-342-9798	tmiller5	todd.miller@currcomp.com	R-TC-17006
VS0000052634	Really Good Stuff	446 Pepper Street	Self-Registered		Claudia Felini, 800-366-1920	cfelini7	bidsupport@reallygoodstuff.com	R-TC-17006
VS0000058695	New Kent Aviation LLC	Headquarters	Self-Registered		Douglas Cumins, 804-932-422	dcumins	NewKentAviation@juno.com	R-TC-17006
E42054	YKKUSA Inc	1308 Cobb Industrial Dr	Self-Registered		mike kuykendall, 770-421-237	ykkzva	mikekuykendall@ykk-usa.com	R-TC-17006
E64823	Matheson Tri-Gas	Montgomeryville	Self-Registered		Jeni Jefferies, 215-953-6642	jjefferies	jjefferies@matheson-trigas.com	R-TC-17006
E31968	AMV Broadcast Sales	AMV Broadcast sales	Self-Registered		Isaac Stein, 212-727-1234	istein	istein@smvchelsea.com	R-TC-17006
VS0000145762	DC Crystal	DC Crystal LLC	Self-Registered		Greg Frye, 703-785-9515	gfrye3	greg@dc-crystal.com	R-TC-17006
VS0000104228	Greene Street Commun	Greene Street Commun	Self-Registered	O, S, M	Jamilah Fraser, 718-668-7272	jfraser4	jamilah@gstreetgroup.com	R-TC-17006
VS0000149360	Combread Comedy	Waynesboro VA	Self-Registered		Kenny Robinson, 540-649-546	krobinso15	combreadkennyline@yahoo.com	R-TC-17006
VS0000090112	ECSM	Fairfax	Self-Registered		Shiela Mahfooz, 703-688-2868	smahfooz	shiela@ecsm.us	R-TC-17006
VS0000158732	Monkey-Fisher LLC	Virginia Beach VA	Self-Registered	O, S, M	Bettie Perry, 757-343-4153	bperry6	monkeyfisher@aol.com	R-TC-17006
E15196	Plastic Card Systems In	Northboro-HQ	Self-Registered		Donald Atkins, 508-351-8210	PLASTICARD	dadine@plasticard.net	R-TC-17006
VS0000144657	MEKASA SERVICES L	MEKASA SERVICES L	Self-Registered	O, S, M	SALVADOR MEANCHOP, 571	smeancho	mekasaservices@gmail.com	R-TC-17006
VS0000000590	Alabanza Enterprises In	Temporary Lab Services	Self-Registered		Richard Alabanza, 804-275-60	alabanzatis0	ralabanza@temporarylabservices.com	R-TC-17006
VS0000136037	XL4U LLC	XLDesign4U	Self-Registered	O, S, W	Lori B. Brooks, 804-569-0527		XL4U@comcast.net	R-TC-17006
C19570	R&R Office Solutions	R&R Supplies - Ribbons	Self-Registered	S	Shawn Stahl, 804-225-8318	pcsuppyguy	shawn@rrsupplies.com	R-TC-17006
VS0000078361	TACOFOUR LLC	Virginia Beach VA Offic	Self-Registered		Deborah Dougharty, 757-803-8	ddougher	debm101663@yahoo.com	R-TC-17006
C10605	AMTEK COMPANY	AMTEK Company	Self-Registered	S	Ronald Baddock, 410-315-926		djonas@amtekcompany.com	R-TC-17006
VS0000190440	Taylor Corporation	Taylor Strategic Retailer	Self-Registered		Michael Mulvihill, 507-304-6508		mmulvihill@taylorcorp.com	R-TC-17006
VS0000115300	Pewterglass	Emmsmore	Self-Registered		John Eridge, 705-292-7851	jeridge	pewterglass@bie.com	R-TC-17006
VS0000144984	Learnt It Outdoors LLC	Bumpass Virginia	Self-Registered		Michael Holson, 804-641-3703	mholson1	learntitoutdoors@earthlink.net	R-TC-17006
E30493	Schaffer Publications In	popularss.com	Self-Registered		Susan Holcomb, 219-814-5100	vigo11	sholcomb@buypss.com	R-TC-17006
VS0000041254	B&J Promo by Design	Colonial Heights	Self-Registered		JOHN BRANDT, 804-504-7769		JOHN@504PROMO.COM	R-TC-17006
VS0000018837	Laboratory Synergy	Goshen, NY	Self-Registered		SHAINA SHORELL, 845-258-1	sshore1	SHAINA.SHORELL@LABSYNERGY.COM	R-TC-17006
VS0000053053	Medical House Supply C	Falls Church Office	Self-Registered	O, S, M	Souhail Sankalla, 703-533-228	sbankalh	sbk@mymedicalhouse.com	R-TC-17006
VS0000016813	Coastal Office Products	Main Office	Self-Registered	S	sandy english, 757-719-5541	constalop	servmart@coastalop.net	R-TC-17006
E36484	CHILDRENS PLUS INC	Beecher	Self-Registered		John Walsh, 800-230-1279		johnw@childrensplusinc.com	R-TC-17006
E775	Innovative Incentives Inc	Innovative Incentives, In	Self-Registered		Innovative Incentives, 954-384-		INNOVAT100@AOL.COM	R-TC-17006
VS0000104793	N&J Sales and Service	Richmond Office	Self-Registered		Nicole Coggins, 804-971-1585		jcpromotas@gmail.com	R-TC-17006
VS0000091718	Chivers North America I	North kingstown RI Offi	Self-Registered		Michele Cobb, 401-295-3812		customerservice@audiogo.com	R-TC-17006
E76449	Gamewood Inc	Corporate	Self-Registered		Robert Taylor, 434-792-2253		rtaylor@gamewoodinc.com	R-TC-17006
VS0000084578	Practical Office Product	Practical Office Product	Self-Registered		Beth Wilkerson, 434-579-8112		beth@popsandmore.com	R-TC-17006
VS0000086075	BETH Partners LLC	Yorktown, VA	Self-Registered		Tim Henderson, 757-788-1471	thenders8	tim@alphaonesource.net	R-TC-17006
E70510	Arthur A Oliver & Son In	High Point	Self-Registered		Michael Oliver, 828-459-8000	aaoliver	moliver@aaoliver.com	R-TC-17006
E28226	Bizport Ltd	BIZPORT	Self-Registered		Daniel Riddle, 804-780-1050	driddle2	driddle@bizportdoes.com	R-TC-17006
E55422	JLWs Enterprises Inc	Main Office	Self-Registered	O, S, M	Janine Swinson, 757-401-0195	jswinson3	janine@jlwsenterprises.com	R-TC-17006
VS0000085888	Boutique She-She LLC	Hampton VA Office	Self-Registered	O, S, M	Betty Neely Lewis, 757-814-88	blewis10	boutiqueshe_she@verizon.net	R-TC-17006
VS0000111940	Jeff Stike Music	Jeff Stike Music	Self-Registered		Gloria Stike-Joines, 443-616-1		joslesgma@zoominternet.net	R-TC-17006
VS0000082434	Aviter Inc	Henderson NV Office	Self-Registered		Mark Perlmutter, 858-566-018		mark@aviter.com	R-TC-17006
VS0000014827	Laser Safety Systems Li	Laser Safety Systems	Self-Registered		Noreen Hansknecht, 757-229-4	lasersafety1	noreen@lasersafetysystems.com	R-TC-17006
VS0000079387	DSI VIDEO SYSTEMS I	KENILWORTH	Self-Registered		Ed Sherry, 703-661-8670	esherry1	esherry@dvsystems.com	R-TC-17006
VS0000178122	Veer Magazine	4th Floor Communicatio	Self-Registered		Jeff Maisey, 757-237-2752	jmaisey	jeffmaisey@yahoo.com	R-TC-17006
VS0000110962	Celebrate Healthcare LL	Hampton VA	Self-Registered	O, S, M	Gaylene Kenoyton, 757-287-02		gaylenesevents@cox.net	R-TC-17006
VS0000167935	Picosun USA LLC	Detroit MI	Self-Registered		Wilfredo Cabrera, 214-790-364	wcabrera	wilfredo.cabrera@picosun.com	R-TC-17006

C2510	PHOTIKON CORPORA	PHOTIKON C-001	Self-Registered		Dawn Tucker, 716-421-0540		dtucker@photikon.com	R-TC-17006
VS0000184217	Bell Tree Productions Ll	Bell Tree Productions	Self-Registered		Peter Bell, 614-906-2451	pbell0	peterbel@belltreeproductions.com	R-TC-17006
VS0000169420	Jostens Inc	Jostens Commercial Pri	Self-Registered		Karen Harluv, 559-768-8165	kharluv	Karen.Harluv@Jostens.com	R-TC-17006
VS0000152617	The Messages Project	The Messages Project	Self-Registered		carolyn LeCroy, 757-567-4824	clecroy1	clwilva@aol.com	R-TC-17006
C20048	GRAPHIC COMMUNIC	GRAPHIC CO-001	Self-Registered		Jeff Walter, 703-818-2700	Jeff Walter	jwalter@e-gcg.com	R-TC-17006
VS0000142201	Imprints 4 Success	Imprints 4 Success	Self-Registered		Janet Gehring, 804-839-2590		janet47@comcast.net	R-TC-17006
VS0000143845	Lamar Specialty Adverti	Concord NC Lamar Spe	Self-Registered		Mario Lee, 704-788-4380	mlee54	mario@lamarspecialtysd.com	R-TC-17006
E24211	K-Log Inc	K-Log, Inc.	Self-Registered		Michelle Powers, 800-872-661	mpowers8	ebid@k-log.com	R-TC-17006
VS0000133845	Practical Systems & Tec	Practical Systems & Tec	Self-Registered		Michael Sweeney, 410-573-10(		practicalsystems@atlantictbb.net	R-TC-17006
VS0000127894	JAZ Services LLC	JAZ Services LLC	Self-Registered	S	Sam Miyyan, 785-215-3756		sm.yyan@jazservices1.com	R-TC-17006
VS0000082002	The Imprint Source LLC	West Wood NJ Office	Self-Registered	O, S, W	Karen Adler, 201-358-1010	kadler	Karen@TheImprintSource.com	R-TC-17006
VS0000043387	Computer Products & S	Computer Products & S	Self-Registered	W	Barb Conti, 815-301-4120	bconti	barb@cpsi2.com	R-TC-17006
VS0000179751	Stafford Bounce n Play	Midland VA	Self-Registered		nicholas bluma, 540-845-6410	nbluma	staffordbounce@gmail.com	R-TC-17006
VS0000119370	Domade Inc	Boones Mill VA	Self-Registered	O, S, M	Todd M. Dean, 540-483-1918		customersolutions@domade-inc.com	R-TC-17006
E10704	Coutts Information Serv	Lavergne TN	Self-Registered		Joanna Rattle, 289-241-2907	jrattle	Joanne.Rattle@proquest.com	R-TC-17006
E66539	Backstage LLC	Backstage - Broad St, R	Self-Registered	S	Mike Valaika, 804-644-1433	backstagellc	mike@backstageva.com	R-TC-17006
E1742	KSE Scientific	KSE	Self-Registered		Krackeler Southeast Scientific,		dmcghee@kseci.com	R-TC-17006
E82613	Exper-Ts Screen Printir	Main Store	Self-Registered		Jayme Schmidt, 540-961-1792		Jayme@Exper-Ts.com	R-TC-17006
E38307	Jireh Publishers	2442 Amie Circle-Ches	Self-Registered		Martha Ross-Rodgers, 757-55(	martha2	MRossrodge@aol.com	R-TC-17006
VS0000079490	ALHM Office Products	Herndon Office	Self-Registered		Jeanne Penner, 703-598-5158	jpenner	jeanne@alhmofficeproducts.com	R-TC-17006
VS0000072560	Michael Coscia	Main Office	Self-Registered		Michael Coscia, 202-374-6756	mcoscia	macoscia@earthlink.net	R-TC-17006
VS0000115256	Bigsky Rents & Events I	Danville Store	Self-Registered		Adam Sneed, 434-822-1100	asneed4	bigskyrents@live.com	R-TC-17006
E64018	TTE Laboratories Inc	Hopkinton, MA Office	Self-Registered		Bill Liu, 508-435-7301	bliu7	info@pipettes.com	R-TC-17006
VS0000084279	Duffey Marketing Group	Naperville IL Office	Self-Registered		Jim Duffey, 630-305-9249	jduffey2	jimd@duffeygroup.com	R-TC-17006
VS0000065114	OneSource Marketing Ir	OneSource Marketing I	Self-Registered	O, S	Jamie Beth Presley, 276-988-3		jpresley@onesourcemarketing.biz	R-TC-17006
VS0000019425	Memories In Motion	Goochland	Self-Registered		Wendy Chavis, 434-321-2735	wchavis	memories-in-motion@hotmail.com	R-TC-17006
VS0000053382	Old Mill Inc	Sepotsylvania, VA	Self-Registered		Ronald Gaspar, 540-582-8330	rgaspar	oldmilva@comcast.net	R-TC-17006
VS0000191592	AVITAS Inc	AVITAS Inc	Self-Registered		Bruce Burnett, 703-476-2497		bruce.burnett@avitas.com	R-TC-17006
VS0000170347	Blue Ridge Product Sol	Blue Ridge Product Sol	Self-Registered		Brendan Horan, 800-530-7138	bhoran	brendan.horan@myasioffice.com	R-TC-17006
VS0000024151	Worldwide Books	Ithaca NY	Self-Registered		Kelly Fiske, 607-272-8200		fiske@worldwide-artbooks.com	R-TC-17006
VS0000079459	CBE LLC	Manassas Office	Self-Registered		Rene Rodriguez, 571-293-669	rodrigu18	rener@cbe-solutions.net	R-TC-17006
E15686	Communications Specti	Mechanicsville VA Com	Self-Registered	S	David Bragassa, 804-559-4274	dbragass	david.bragassa@cslsystems.net	R-TC-17006
VS0000167878	Pavsner Press	Pavsner Press	Self-Registered		Peter Kirby, 410-598-8888		pkirby@pavsnerpress.com	R-TC-17006
VS0000109420	ATAGO USA Inc	Bellevue Office	Self-Registered		Customer Service, 425-637-21		customerservice@atago-usa.com	R-TC-17006
C21980	Carlton Group Inc	Roanoke - Carlton Grou	Self-Registered	S	Debbie Shaman, 800-542-700(	dsaman	dsaaman@carltonscale.com	R-TC-17006
VS0000081344	M. M. Balloon Bliss	Woodbridge, VA	Self-Registered		Lydia Peters, 703-951-7983	lpeters5	mmballoonbliss@gmail.com	R-TC-17006
VS0000122409	Elite Airways LLC	Elite Airways LLC	Self-Registered		Robert Lyle, 805-498-3334	rlyle	rlyle@eliteairways.com	R-TC-17006
VS0000113706	Spacesaver Storage So	Spacesaver Storage So	Self-Registered	S	Art Bykonen, 804-798-3701	abykonen	art@spacesaverva.com	R-TC-17006
VS0000071501	Blue Ridge School & Of	Stuarts Draft	Self-Registered		Larry Shewan Shewan, 540-32		tkvf72@gmail.com	R-TC-17006
VS0000122388	The Music Den	The Music Den	Self-Registered		Neil Di Lorenzo, 973-927-5800		neil@themusicden.com	R-TC-17006
VS0000060262	A&A AWNINGS	Virginia Beach Corp Off	Self-Registered		Larry Liesse, 800-252-1448		larry@aaawnings.com	R-TC-17006
VS0000075100	Gourmet Cottage LLC	Statewide	Self-Registered		Lori Hause, 540-319-6812	lhause1	gourmetcottage@gmail.com	R-TC-17006
E6771	Engineering Chemistry (	Engineering Chemistry (	Self-Registered		RICKY BROWN, 540-559-4981	BROWNS	ENGCHEMCONC@AOL.COM	R-TC-17006
VS0000004869	Virginia Painting & Signs	Virginia Printing & Signs	Self-Registered		Brian Getz, 757-855-5474		Virginiaprinting@aol.com	R-TC-17006
VS0000116239	WS Acquisition LLC	WS Acquisition LLC	Self-Registered		Scott Jackson, 716-514-6514	sjackson25	sjackson@westernshelter.com	R-TC-17006
VS0000091181	Stricha Brothers LTD	Sesonic	Self-Registered		George Wirtanen, 608-278-557		george@acsonic.com	R-TC-17006

VS0000025352	Daves Bargain Enterpri	Middleton,NH	Self-Registered		David Proulx, 603-755-3851		davesbargain@yahoo.com	R-TC-17006
VS0000110802	Buffalo Road Imports LL	Clarence, NY	Self-Registered		Brandon Lewis, 716-759-7451	blewis12	sales@constructionscalemodels.com	R-TC-17006
E59109	TML ENTERPRISES IN	TML COPIERS & DIGIT	Self-Registered		Donna Sanchez, 703-656-280	dsanchez2	dsanchez@tml-xerox.com	R-TC-17006
VS0000026145	SHARPE PURSUITS IN	GREENSBORO NC	Self-Registered	S, M	Desmond Sharpe, 336-273-55	dsharpe	desmond@sp3.us	R-TC-17006
VS0000118927	Space Walk	Kenner LA Space Walk	Self-Registered		Renee Guridge, 540-937-3700		spacewalkau@herecomesfun.com	R-TC-17006
VS0000029923	My Supply Depot inc	My Supply Depot, Inc	Self-Registered		Beth Lemrow, 877-877-7015	blemrow	beth.lemrow@officezilla.com	R-TC-17006
E117	Curbell Plastics Inc	Orchard Park NY Curbe	Self-Registered		Christopher Fitchett, 804-495-4	cfitchet	cfitchett@curbellplastics.com	R-TC-17006
VS0000047343	Street & Co LLC	Street & Co - 001	Self-Registered		Sales Rep, 804-747-7780	srep	jritter@streetandco.com	R-TC-17006
VS0000059025	American Tribal Innovati	Richmond Office	Self-Registered		Justin Askew, 757-639-1031	jaskew	justin@taylorskitchens.com	R-TC-17006
VS0000026142	silver sails inc	calabasas	Self-Registered		larry t, 818-591-0788	lt1	silversails@earthlink.net	R-TC-17006
VS0000136253	Turtle Pine Inc	Turtle Pine Inc	Self-Registered		Kenneth Harrison, 530-623-53		ken@boulderpublishing.com	R-TC-17006
E77487	A R Phoenix Resources	A. R. Phoenix Resources	Self-Registered		Hubert Speckard, 212-513-017	newfreedom	freedom@inch.com	R-TC-17006
VS0000011C66	THERMIONICS NORTH	TNW	Self-Registered		Tom Beard, 360-385-7707	tbeard1	sales@thermionics.com	R-TC-17006
VS0000056469	Microtech Security & su	Lynchburg,Va	Self-Registered		dwayne hicks, 434-426-6502	dhicks8	Microtechsecurity@gmail.com	R-TC-17006
VS0000152140	LeapFrog Enterprises Ir	Emeryville CA LeapFrog	Self-Registered		Melissa Henke, 908-223-2348	mhenke	mhenke@dstewart.com	R-TC-17006
C14552	VIDEO & TELECOMMU	VAT	Self-Registered		Peggy Taylor, 703-659-0304	ptaylor22	Peggy@vti2.com	R-TC-17006
VS0000178411	Copy Cats Media	Advanced Duplication S	Self-Registered		Adam Wachter, 612-236-9109		adam.wachter@copycatsmedia.com	R-TC-17006
VS0000192139	BOMbids LLC	BOMbids LLC	Self-Registered		Mary Shenk, 910-208-4608		marys@bombids.com	R-TC-17006
E57153	UniFirst Corp	Salisbury	Self-Registered		Lorne Streets, 410-742-9361	lstreets	Lorne_Streets@unifirst.com	R-TC-17006
C9167	CONTROLLED ENVIR	CONVIRON	Self-Registered		Madlee Schroeder, 204-786-64	mschroed	mschroeder@conviron.com	R-TC-17006
VS0000148566	The Snelling Group	The Snelling Group	Self-Registered		I Snelling Hughes, 410-799-59		isnellinghughes@gmail.com	R-TC-17006
VS0000006037	Shipmates Printmates I	Shipmates Printmates	Self-Registered		Wendy Taylor, 518-370-1158		wtaylor@velocityprint.com	R-TC-17006
VS0000136662	Ruksana Pervaen	Budget international	Self-Registered	S, M	Asif Islam, 703-451-3200	aislam1	melfish.agent@gmail.com	R-TC-17006
VS0000010896	Atlantic Constructors Inc	Corporate Office	Self-Registered		Jessica Gerrald, 804-350-9658	jgerrald	jessica.gerrald@acibuilds.com	R-TC-17006
E78013	Intelligent Systems Soluti	Edinburgh Dr, Virginia B	Self-Registered		Gregory Hoch, 757-340-7377	Gregory Hoch	insinc1@hotmail.com	R-TC-17006
VS0000065554	KBI Repair	Spotsylvania	Self-Registered		Ricia King, 540-898-7851		kbirepair@gmail.com	R-TC-17006
VS0000012687	Afni Magazine Services	Afni Magazine Services	Self-Registered		Gerald Zukowski, 908-791-444		gzukowski@afnimag.com	R-TC-17006
VS0000054845	Metropolitan Office Prod	Metropolitan Office Prod	Self-Registered		Duane King, 202-280-0065		dking@shopmoproducts.com	R-TC-17006
VS0000082440	InkmaticNova	Northern VA office	Self-Registered	O, S, M	Anil Bhade, 703-738-3110		anil@sbsofficesolutions.com	R-TC-17006
VS0000098587	Computer Technology S	Vienna Office	Self-Registered	O, S, W	Robert Zilian, 571-490-4874		rzilian@cts-technologies.com	R-TC-17006
VS0000039336	Emordi Group Inc	Fa's Church Office	Self-Registered		Regg Emordi, 703-708-5717	remordi	President@emordigroup.com	R-TC-17006
VS0000136037	XL4U LLC	XLDesign4U	Self-Registered	O, S, W	Lori Brooks, 804-569-0527	lbrooks8	XL4U@comcast.net	R-TC-17006
VS0000068157	RentuServices	Roanoke Office	Self-Registered		Rob Burke, 540-761-9659	rburke5	rob@rentuservices.com	R-TC-17006
VS0000051863	Cook's Piano Sales and	Office Headquarters	Self-Registered		Joel Cook, 434-948-5344	jcook8	joel@cookspiano.com	R-TC-17006
VS0000028915	Light Action Inc	Light Action, Inc.	Self-Registered		Paula De Luca, 302-328-7800	pdeluca6	paula@lightactioninc.com	R-TC-17006
VS0000071077	Binding Products	Binding Products	Self-Registered		Dolores Kimbrough, 212-947-1	dkimbrou	dkimbrough@bindingproducts.com	R-TC-17006
VS0000080956	Independent Forensics	Lombard	Self-Registered		Dina Mattes, 708-234-1200		dina@ifi-test.com	R-TC-17006
E5128	Advanced Fueling Syste	Advanced Fueling Syste	Self-Registered		Dave Hickok, 804-798-2900	dhickok	dave@advancedfuelingsystems.com	R-TC-17006
E52145	The Azimuth Group	Headquarters	Self-Registered		Jeffrey Lewis, 312-893-0692		theazimuthgroup@aol.com	R-TC-17006
E38598	Hutchins & Hutchins Inc	Hutchins & Hutchins, In	Self-Registered	S, W	Steve Cason, 800-554-4738		steve@yourcleanroomsupplier.com	R-TC-17006
E39242	Yvantscom LLC	217 Grant Street	Self-Registered		Yvonne Kitchen, 757-494-0850	yvanteyvanta	vonnie003@cox.net	R-TC-17006
E55146	Signs Designs & More L	Pickett Park - Blackston	Self-Registered		Sharon Fassold, 434-292-4555	signsdesign	signsdesignsmore@hotmail.com	R-TC-17006
E59558	Kent Scientific Corporat	1116 Litchfield Street, T	Self-Registered		Diane Zwick, 860-626-1172		dzwick@kentscientific.com	R-TC-17006
VS0000030973	TKC Integration Service	Anchorage Office	Self-Registered		David Hoy, 571-723-4255	dhoy1	david.hoy@tkcis.com	R-TC-17006
VC0000108300	J T Leasing & Associate	Mechanicsville, VA	Self-Registered		Betty Pruden, 804-779-2622		customsales@aol.com	R-TC-17006
VS0000119076	E A Fischione Instrume	E A Fischione Instrume	Self-Registered		Paul Fischione, 724-325-5444	pfischio	nm_dengler@fischione.com	R-TC-17006
E32419	Modern Data Products	Modern Imaging Soluto	Self-Registered		Joana Evangelista, 800-511-75	jevangel	joanae@modernimagingsolutions.com	R-TC-17006
E4588	Feltz Associates	F+A	Self-Registered		Barbara Fultz, 804-648-8750	BarbaraFultz	barbara@bfultz.com	R-TC-17006
C12237	McKendree Imaging Sy	McKendree & Co., Inc	Self-Registered		Ralph Lugo, 757-217-1193	Rlugo	ralph.lugo@esi.net	R-TC-17006
VS0000084499	DISYS Solutions Inc	DISYS Solutions Inc	Self-Registered	M	Jatinder Vohra, 703-802-0500	jvohra	VAbids@disyssolutions.com	R-TC-17006
VS0000003791	Compact Disc Source	Evanston CD/DVD	Self-Registered		geoffrey hill, 847-869-9999	ghill22	ghill@cdsourceinc.com	R-TC-17006
VS0000048735	Self Seal Container Con	Boyertown, PA 19512	Self-Registered		Pat McCormick, 610-275-2300	pmccormi	selfsealtubes@verizon.net	R-TC-17006
E23797	Woodwinds Plus Inc	555-E Settlers Landing	Self-Registered		Sylvester Artis, 757-726-0478		Sartis@aol.com	R-TC-17006
E49503	GT Business Supplies	115-13 Linden Blvd So	Self-Registered		Jadhan Basanta, 718-659-916	jbasanta	Jadhan16@yahoo.com	R-TC-17006
C5626	Rockhurst University CE	AMERICAN-002	Self-Registered		Chris Slack, 800-344-4613		cslack@nalsem.com	R-TC-17006
E13411	Corporate Office Solutio	Fairfax VA Corporate Of	Self-Registered	S, W	Katrina Funkhouser, 703-352-2	Katrina	kf@cosdirect.com	R-TC-17006
VS0000085763	Number One Sound of I	Alexandria Office	Self-Registered		Norman Reynolds, 703-864-50		djnoseoc@gmail.com	R-TC-17006
VS0000043387	Computer Products & S	Computer Products & S	Self-Registered	W	Vicki Amelo, 615-301-4120		vicki@cpsi2.com	R-TC-17006
VS0000159323	AVUNIVERSAL LLC	AVUNIVERSAL LLC	Self-Registered	O, S	Lahcen Chbani, 703-428-4320	lchbani	lnfo@avuniversal.com	R-TC-17006
E52144	Diversified Document M	Diversified Document M	Self-Registered	O, S	Donald Earley, 804-276-2041		dearley@diversifieddm.com	R-TC-17006
VS0000058925	Astrix Medical Supplies	Richmond Office	Self-Registered	O, S, M	Sharyl Wright, 804-897-4335		sharyl@astrixmed.com	R-TC-17006
E2722	Scovill Specialties, Inc.	Scovill Specialties, Inc.	Self-Registered	O, S, W	* Scovill Specialties, Inc., 434-		Lynn@sailpromos.com	R-TC-17006
E44642	Vernon Greene Inc	Richmond Va	Self-Registered	O, S	RUSSELL BATTEN SR., 804-3	VERNONGREENE	VERNONGREENSINC@NETZERO.COM	R-TC-17006
VS0000060454	Stag Enterprise Inc	Stag Enterprise, Inc.	Self-Registered	S, M	Carlene Diaz, 770-720-8888	driedere	carlene@stagenterprise.com	R-TC-17006
VS0000186185	American Home Equity	Hampton Roads	Self-Registered	O, S, M	Michael Acevedo, 757-828-930		AmericanHomeEquityDevelopment@Gmail.Com	R-TC-17006
E75998	Wysong Enterprises Inc	2895 Highway 75, Bloui	Self-Registered		Rodney Wysong, 423-325-690	Rodney Wyson	rodney@wysongusa.com	R-TC-17006
VS0000151922	Elevate Audio Visual LL	Elevate Audio Visual LL	Self-Registered		Joel Kirschner, 336-283-7500		bids@elevate-av.com	R-TC-17006
VS0000099898	A1 State Supply	Collinsville Office	Self-Registered		Alana Hawks, 866-632-8308	ahawks	a1statesupply@gmail.com	R-TC-17006
VS0000029852	Mortech Manufacturing	East Coast Office	Self-Registered		Rene Burk, 724-264-4199	rburk8	sjamison.mortech@gmail.com	R-TC-17006
VS0000045167	B-R Instrument Corp	B/R Instrument Corpora	Self-Registered		Kathryn Ebbing, 410-820-1494	kebbing	east@brinstrument.com	R-TC-17006
E27546	Davidson Titles Inc	Office & Warehouse	Self-Registered		Brenda Davidson, 800-433-381	davidson98	brenda@davidsontitles.com	R-TC-17006
VS0000180618	Bobbis Dream Florist &	Bobbi Renee Harris	Self-Registered		Bobbi Harris, 276-345-3153	bharris37	bobbiharris69@yahoo.com	R-TC-17006
VS0000070744	Tuesday DVD Release,	Fredericksburg Office	Self-Registered		Derek Hatcher, 540-226-4669		hatcherd@yahoo.com	R-TC-17006
VS0000012337	Labo America Inc	Fremont Corporate Offi	Self-Registered		Heston Singh, 678-574-6777	LaboGA	heston@laboamerica.com	R-TC-17006
VS0000170577	Stellar Bay Properties LI	Caldera	Self-Registered	O, S, W	Kari Panagopoulos, 703-244-8	kpanagop	stellarbayproperties@gmail.com	R-TC-17006
VS0000144992	A S A P PACKAGING	SUNLAND MANUFACT	Self-Registered		PAT HALEY, 786-785-2247		PHALEY@ACTIONPLASTICSALES.COM	R-TC-17006
VS0000094828	PRO ACOUSTICS LLC	SALADO	Self-Registered		MERRY GRANT, 254-696-404		MGRANT@PROACOUSTICSUSA.COM	R-TC-17006
VS0000028142	silver sails Inc	calabasas	Self-Registered		judie silver, 818-591-0788	jsilver5	silversails@earthlink.net	R-TC-17006
VS0000082220	DMS Associates	Portsmouth, VA 23701	Self-Registered		Georgianna Deloatch, 757-846		ddeloatch5710@aol.com	R-TC-17006
VS0000083589	A Touch of Technology	Hampton Roads Office	Self-Registered		Sara Johnston, 757-865-3559		sj@atouchoftech.net	R-TC-17006
E553	Litman Law Offices Ltd	Manassas - Litman Law	Self-Registered		Richard Litman, 703-486-1000		LITMAN@4PATENT.COM	R-TC-17006
C21466	BALL OFFICE PRODUC	BALL OFFIC-001	Self-Registered	S, W	Teresa Broyles, 804-204-1774	Virginia4	Teresa@Ballop.com	R-TC-17006
C21466	BALL OFFICE PRODUC	BALL OFFIC-001	Self-Registered	S, W	Stacie Kyle, 804-204-1774	Virginia3	Stacie@Ballop.com	R-TC-17006
VC0000057260	New River Office Supply	New River Office Supply	Self-Registered	O, S	sue robinson, 540-552-6611		sues@newriverofficesupply.com	R-TC-17006
VS0000181645	Weller Enterprises Inc	Alliance Corporation	Self-Registered		Michael Weller, 410-770-8494		mweller@patientgiftstore.com	R-TC-17006
VS0000173718	Alfa Print LLC	EmbroidMe Fairfax	Self-Registered		Fadhel Alfadhli, 703-273-2681		fadhel@embroidme-fairfax.com	R-TC-17006
VS0000069781	Appalachian Incorporated	New Jersey Office	Self-Registered		Stacy Ibrahim, 888-250-3012	sibrahim	rahul_gupta@b2b-resources.com	R-TC-17006
E117	Curbell Plastics Inc	Orchard Park NY Curbe	Self-Registered		Lauren Kane, 804-798-3775		lkane@curbellplastics.com	R-TC-17006
VS0000127677	Alfa One LLC	Alfa One LLC	Self-Registered		Cheryl Brown, 559-261-1139		c.brown@alfaoneusa.com	R-TC-17006

VS0000051764	Rockstone Business So	Alexandria Office	Self-Registered		Sebira Farooq, 703-660-2667	sfarooq	rockstonenews@gmail.com	R-TC-17006
E83310	Webster & Associates I	Webster & Associates, I	Self-Registered	O, S, W	Deborah Webster, 336-273-89	dwebster1	dwebster@4webster.com	R-TC-17006
P27	Steve Weiss Music Inc.	Willow Grove PA Office	Self-Registered		Jeff Phipps, 215-659-0100		education@steveweissmusic.com	R-TC-17006
E6 026	BaudVille	52nd St, Grand Rapids	Self-Registered		Brad Dewster, 800-728-0888	baudv2u536	bdewster@baudville.com	R-TC-17006
VS0000118973	Kayla Creative LLC	Kayla Creative LLC	Self-Registered	O, S, M	Brandy Ross, 856-543-4183	bross6	bross@kaylacreative.com	R-TC-17006
E37050	OPTECH.NET	Williamsburg	Self-Registered	S, W	Mary Lou Locke, 757-253-865	marylloulocke	mlocke@optech.net	R-TC-17006
VS0000143845	Lomar Specialty Advertl	Concord NC Lomar Spe	Self-Registered		Mario Lee, 704-788-4390		mario@lomarspecialtyad.com	R-TC-17006
VS0000118623	Education Outdoors Inc	Education Outdoors Inc	Self-Registered		Tim Paczesny, 231-599-2783	tpaczesn	tim@educationoutdoors.net	R-TC-17006
VS0000071203	All States Office Supply	Main Office	Self-Registered		Suzy Currie, 954-788-0177	scurrie	scurrie@allstatesofficesupply.net	R-TC-17006
VS0000023442	Appalachian Graphics L	St. Paul Office	Self-Registered		Kellee Patton, 276-762-9003		kp@appalachiangraphics.com	R-TC-17006
VS0000084085	Howie Howie Inc Dba D	Darlington,SC	Self-Registered		Robert Howie, 843-393-4871		darlingtonoffice@bellsouth.net	R-TC-17006
E26958	TAPS-Teachers & Pare	TAPS-Teachers & Pare	Self-Registered		Sharon Ryan, 757-498-9400		info@tapsonline.com	R-TC-17006
VS0000106538	New Wave Communica	Metro DC area	Self-Registered		Lauren Clough, 410-604-3050		lauren@nwcinc.co	R-TC-17006
VS0000096762	Whitlows QCT	Aylett Office	Self-Registered		Jennifer Whitlow, 804-769-197	jen@myqct.ne	jen@myqct.net	R-TC-17006
VS0000045113	Cafe88	Charlottesville Office	Self-Registered		Li-Chen Chen, 434-293-9888	lchen	lchen.cafe88@gmail.com	R-TC-17006
VS0000026578	SGA Imaging Inc	SGA Imaging, Inc.	Self-Registered		Robert Wicker, 888-838-9184		orders@sgaimaging.com	R-TC-17006
E49571	Curtis 1000 Inc	Atlanta, Georgia	Self-Registered		Marcy Morris, 800-831-7224		mmorris@curtis1000.com	R-TC-17006
VS0000171659	Rosiak Associates LLC	Rosiak Associates LLC	Self-Registered	O, S	John Rosiak, 301-742-1219	jrosiak	john@rosiakassociates.com	R-TC-17006
VS0000113195	SOUTHSIDE SUPPLY I	ALBERTA OFFICE	Self-Registered		DEVIN TURNER, 434-321-214	dturner15	SOUTHSIDESUPPLYINCORP@GMAIL.COM	R-TC-17006
VS0000126748	Studio Plaza Group	Marie Evans	Self-Registered		Marie Evans, 312-670-0595		sales@studioplaza.org	R-TC-17006
VS0000090472	JD Distributors	JD Distributors	Self-Registered		Deborah Campbell, 770-733-5		dcampbell@jddistrib.com	R-TC-17006
VS0000055402	ABDO Publishing Co	ABDO Publishing	Self-Registered		Jennifer Roberts, 877-382-821	jroberts*3	mabooks@mbacomputer.com	R-TC-17006
E2842	Electrical Controls & Ma	EC&M	Self-Registered	S	Robbie Fisher, 804-741-2280	rfisher8	rfisher@ec-m.com	R-TC-17006
VS0000181183	Action Publishing Inc	Action Agendas, Whale	Self-Registered		Amelia Sanchez, 970-242-1110		amelia@actionagendas.com	R-TC-17006
VS0000093368	DC NADIA GROUP LLC	MARYLAND	Self-Registered		DWAYNE SHERROD, 301-68		DWAYNE.SHERROD@DCNADIAGROUP.COM	R-TC-17006
E35530	Ingenix	SLC, Utah	Self-Registered		Scott Daniel, 571-521-7629		scott.daniel@optum.com	R-TC-17006
E5185	D&M Enterprises	Midlothian - D&M Enter	Self-Registered		Nicole Hazlegrove, 888-559-54	mulshine	Dandm@rcn.com	R-TC-17006
VS0000060228	Virginia Toy and Novelty	Virginia HQ	Self-Registered		Jim Weigl, 757-313-7000	jweigl	jim@virginiatoy.com	R-TC-17006
E34770	ACME Filing Concepts I	Deltaville, VA	Self-Registered		Bart Parent, 804-355-0003		acmefiling@yahoo.com	R-TC-17006
E19411	Corporate Office Schutte	Fairfax VA Corporate Of	Self-Registered	S, W	Katrina Funkhouser, 703-352-2		kf@cosdirect.com	R-TC-17006
VS0000181424	Hansley Event Manager	Hansley Event Manager	Self-Registered	O, S, M	Debra K. Hansley, 757-816-07		dkhansley@aol.com	R-TC-17006
VS0000044182	Newlight Photonics Inc	Office	Self-Registered		Jean Chen, 416-536-8386	jchen2	sales@newlightphotonics.com	R-TC-17006
VS0000086126	Contract Paper Group I	National Office	Self-Registered		Jennifer Oshel, 800-563-5739	jbranch7	joshel@cpgbid.com	R-TC-17006
C17872	GOVERNMENT SCIEN	GSS	Self-Registered	S	Victoria Alcayaga, 703-880-503	valcayag	valcayag@govsci.com	R-TC-17006
VS0000105995	Southeastern Paper Gr	Southeastern Paper Gr	Self-Registered		Christopher Borocz, 800-632-1		chris.borocz@sepapergroup.com	R-TC-17006
VS0000018031	Wing Aero Products Inc	Rowlett, TX	Self-Registered		Debbie Medina, 800-942-9464		debbiemedina@wingaero.com	R-TC-17006
VS0000039001	The Band Room	The Band Room	Self-Registered		Michael Whittemore, 828-248-2		mike@thebandroom.com	R-TC-17006
VS0000119512	NANO-MASTER INC	NANO-MASTER INC	Self-Registered		ROSALBA ANDRADE, 512-38	randrade2	r.andrade@nanomaster.com	R-TC-17006
VS0000070822	Graphically Innovative D	Hampton VA Office	Self-Registered		Rhonda Brown, 757-218-4053	rbrown25	rhonda@small-business-graphic-design.com	R-TC-17006
C8038	RODZINA INDUSTRIES	RODZINA INDUSTRIES	Self-Registered		Robert Coss, 810-235-2341		Rodzinaind@aol.com	R-TC-17006
VS0000010687	Bent Systems Inc	Fairfax Headquarters	Self-Registered	S, M	Avis Bent, 703-838-4000	abent	abent@bentsystems.com	R-TC-17006
VS0000053382	Old Mill Inc	Sspotsylvania, VA	Self-Registered		Ronald Gosper, 540-582-8330		oldmillva@comcast.net	R-TC-17006
E67540	Darnell Company, Inc.	901 Elmwood Ave, Colt	Self-Registered		Sandy Sandvig, 800-344-8753	darnellcoinc	Sandy@darnellcompany.com	R-TC-17006
VS0000149380	Combread Comedy	Waynesboro VA	Self-Registered		Kenny Robinson, 540-649-546		combreadkennylee@yahoo.com	R-TC-17006
VS0000172665	Serenity Research LLC	Serenity Research LLC	Self-Registered	S, W	Sandra Crum, 814-401-1074	scrum	sandy@serenityresearch.com	R-TC-17006
C9899	The Scale People Inc	The Scale People Inc	Self-Registered	S	Virginia Thayer-Smith, 757-873	vthayers	virginia@scalepeople.com	R-TC-17006
E91108	Mobil Satellite Technolo	Burton Enterprises LLC,	Self-Registered	S	Debra Burton, 757-312-8800	mobilsat	dburton@mobilsat.com	R-TC-17006
E14341	Wood Etc Corp	Wood Etc. Co.	Self-Registered		Wolfgang Walther, 972-255-19		mail@woodetco.com	R-TC-17006
VS0000112410	Innovative Technologies	Chantilly VA	Self-Registered		Michael Trudnak, 703-322-940	mtrudnak	mtrudnak@it-corp.com	R-TC-17006
E45620	Ambassador Enterprise	Ambassador Enterprise	Self-Registered		Lillian Campbell, 540-947-5100		lillian.campbell@ae-systems.com	R-TC-17006
VS0000071849	Robersons Music Inc	Fredericksburg	Self-Registered		Harry Roberson, 540-373-3775		harry@robersonsmusic.com	R-TC-17006
VS0000060050	Informed Publishing	Tigard	Self-Registered		Patty Durgan, 503-624-8014		pdurgan@informedguides.com	R-TC-17006
VS0000046982	Link Studio LLC	Link Studio	Self-Registered	O, S	Aline Lin, 410-828-6008		aline@linkstudio.info	R-TC-17006
E44326	Apertures Inc	Sterling VA Office	Self-Registered	O, S	Helmuth Humphrey, 703-860-3	lshumphre1	Helmuth@apertures.com	R-TC-17006
VS0000068719	LightSwitch Learning a	New York City Office	Self-Registered		Ron Sussman, 917-553-7877	rsussman	ron@sussmansales.com	R-TC-17006
VS0000092369	CMW Automation/Ener	Richmond Office	Self-Registered		Keith Novak, 804-356-5068		energyautomationservices@comcast.net	R-TC-17006
VS0000155173	Teledyne Instruments In	Hudson NH Teledyne L	Self-Registered		Karen Lovely, 613-229-7000	klovely	karen.lovely@teledyne.com	R-TC-17006
VS0000153574	Der Graphics Inc	Mont Royal CA Der Gra	Self-Registered		Mike McNeil, 514-737-8786		15143429148@faxmail.com	R-TC-17006
VS0000067952	C H Robinson Worldwi	Richmond, VA	Self-Registered		Marie Koy, 804-340-4532		marie.koy@chrobinson.com	R-TC-17006
VS0000030965	The M3 Group	Richmond	Self-Registered		Azhar Miah, 804-240-0598		ejmiah@yahoo.com	R-TC-17006
VS0000017266	GEM Laser Express Inc	Dulles, VA	Self-Registered	S	Ronald Walker, 703-709-7140	rwalker126	rwalker@gemlaser.com	R-TC-17006
VS0000035057	Corporate Print Solution	Philadelphia Office	Self-Registered		Kevin Withers, 215-774-1119		kevin@mycpsonline.com	R-TC-17006
VC0000101320	Bare Siding Company, I	Bare Construction, Inc.	Self-Registered	O, S, W	Kristine DeLange, 540-249-444		baresiding@mac.com	R-TC-17006
VS0000018252	IJC Systems Inc	Main Office MD	Self-Registered		Johnson Ibironke, 240-645-378	ijcsystems	Info@IJCSystems.com	R-TC-17006
VS0000175197	Applied Scientific Knowl	Applied Scientific Knowl	Self-Registered		Frederick Ford, 978-697-9793	fford2	fford@appliedsk.com	R-TC-17006
VS0000003402	US Markerboard	Holbrook Office	Self-Registered		Scott Newmen, 781-981-8782	usmb	scott@usmarkerboard.com	R-TC-17006
VS0000108971	James Cox and Sons In	California Office	Self-Registered		Doug Zuberer, 530-338-8322		doug.zuberer@jamescoxandsons.com	R-TC-17006
VS0000093368	Curran & Connors	Vienna Office	Self-Registered		Nicole Ingersoll, 703-848-9259		ningersoll@curran-connors.com	R-TC-17006
VS0000173568	David Joseph Easterbro	AME Vertical	Self-Registered		Jeanne Vautaw, 248-720-0245		jvautaw@amevertical.com	R-TC-17006
VS0000076007	Fentek Industries Inc.	Cottonwood AZ Office	Self-Registered		Randall Garrison, 928-639-016		rgarrison@fentek-ind.com	R-TC-17006
E75513	The Piano Company LL	Battlefield Shopping Ce	Self-Registered		Robert Purdon, 703-771-8119		rjpurdon@aol.com	R-TC-17006
VS0000165042	Pifer Office Supply Inc	WINCHESTER VA Pife	Self-Registered		Richie McClanahan, 540-687-4		richie@pferos.com	R-TC-17006
VS0000109849	CDC Solutions LLC	Berryville Office	Self-Registered		Charles Carnahan, 703-774-87		carnahan75@gmail.com	R-TC-17006
VS0000158860	NAU Computers	RNR Group Inc	Self-Registered	S, M	Andy Lee, 703-542-5822		Alee@RNRGroupInc.com	R-TC-17006
VS0000164282	Childrens Museum of Pi	Childrens Museum of Pi	Self-Registered		Anne Fullenkamp, 412-322-59		afullenkamp@pittsburghkids.org	R-TC-17006
VS0000012730	Hamco of Roanoke	Roanoke Office	Self-Registered		George Alphin, 540-345-8310		hamcomonty@yahoo.com	R-TC-17006
E74495	Vide-O-Go	Cary, North Carolina	Self-Registered	O, S	Dean Stevens, 919-363-7920	videogo	videogo@aol.com	R-TC-17006
VS0000069706	Agathos Laboratories In	Agathos Laboratories, I	Self-Registered		Paul Momoh, 510-847-5660	pmomoh	pmomoh@agathoslabs.com	R-TC-17006
VS0000153573	ConnectwerksCG	Washington DC	Self-Registered		Rich Canella, 202-460-3377		cwerks@connectwerks.com	R-TC-17006
VS0000163878	Graphic Reproductions	Graphic Press	Self-Registered		Dan Ramsey, 321-267-1111	dramsey4	graphicpress@cfl.rr.com	R-TC-17006
VS0000113128	Thales Defense & Secu	Clarksburg MD	Self-Registered		AIMEE DEPETRE, 913-422-27	adepetre2	aimee.depetre@thalesdsi.com	R-TC-17006
E74514	Saddleback Educationa	Costa Mesa, CA	Self-Registered		Arianne McHugh, 949-850-250	sdlback	kids@sdlback.com	R-TC-17006
VS0000052185	Millennium Enterprises I	Richmond	Self-Registered		Raj Gowda, 804-273-0230		raj@millennium-go.com	R-TC-17006
E62819	Research Products Inte	RPI Mount Prospect, IL	Self-Registered		Peter Chudy, 847-635-7330	rpicorp	pchudy@rpicorp.com	R-TC-17006
E654	BRTRC, Inc.	Fairfax - BRTRC, Inc.	Self-Registered		Sabine Dietrich, 703/253-0958	Sabine Diet	sdietric@brtrc.com	R-TC-17006
VS0000067502	Medical House	Falls Church Location	Self-Registered		Kelly Armely, 703-533-2280	karmely1	kbk@mymedicalhouse.com	R-TC-17006
VS0000041258	Bennett Enterprises	Chesapeake Office	Self-Registered		Gladys Bennett, 757-436-4488		gmbennett@cox.net	R-TC-17006
VS0000186955	Professional Pride Inc	Professional Pride Inc	Self-Registered		Christine Ramirez, 253-435-09	cramirez6	christine@911trainer.com	R-TC-17006
VS0000189887	Laverne Porter	LAJOY ELITE ENTERP	Self-Registered		Laverne Porter, 804-424-1439	lporter20	lavernejporter@gmail.com	R-TC-17006
VS0000077464	Highsmith LLC	Madison office	Self-Registered		Order Entry, 800-543-2180		service@highsmith.com	R-TC-17006
E3177	Brame Specialty Co Inc	Durham NC	Self-Registered	S	Fred Horn, 919-683-1331		fred.horn@bramespecialty.com	R-TC-17006

VS0000076973	Pope Scientific Inc	Saukville WI Office	Self-Registered		Dean Segal, 262-268-9300		dsegal@pcpeinc.com	R-TC-17006
E46468	Daniels	Promotional Products	Self-Registered	O, S	Michele Dansey, 540-434-4240		mdansey@pro-ad.com	R-TC-17006
E35759	Batteries & Bulbs	Chesapeake VA Office	Self-Registered	S	JOSEPH STROTHER OR BOI		sales717@batteriesplus.net	R-TC-17006
VS0000164550	Magnificent Balloon Cre	Tamica Jones	Self-Registered	O, S, M	Tamica S Jones, 757-966-799		Tamica80@gmail.com	R-TC-17006
VS0000143301	Metro Medical Equipme	Metro Medical Equipme	Self-Registered	S, M	DJ Halfacre, 314-880-3515	dhalfacr	djhalfacre2@metromedicalequip.com	R-TC-17006
VS0000050040	Studio Ink Gifts Richmo	Richmond Office	Self-Registered		Sandra Robinson, 804-252-19	srobinso9	SandraR4120@aol.com	R-TC-17006
VS0000056109	Fun Enterprises Inc	Manassas Area Office	Self-Registered		Edward Beak, 703-594-3661		funva@verizon.net	R-TC-17006
C631	HORIZON PRODUCTS	HORIZON PRODUCTS	Self-Registered	O, S	Joe Sevitz, 617-787-1799	At. BUNDY	Zeusrs1@aol.com	R-TC-17006
VS0000104885	Alamo Music Center, Inc	Alamo Music Center, Inc	Self-Registered		Mary Alice Ezzell, 800-822-501	mezzell	gss@alamomusic.com	R-TC-17006
C11107	PENN CAMERA EXCH	PENN CAMERA EXCH	Self-Registered		DAVE BRACKEN, 301-210-73		DBRACKEN@PENNCAMERA.COM	R-TC-17006
VS0000157258	Recognition Concepts I	Recognition Concepts I	Self-Registered		Kerry Neidig, 410-974-1235	kneidig	kerry@recognitionconcepts.com	R-TC-17006
VS0000047043	Mimio	Cambridge Office	Self-Registered		Steve Schwarz, 704-999-1736		steve.schwarz@mimio.com	R-TC-17006
VS0000016466	Johnson Entertainment	Baton Rouge, La	Self-Registered		Mario Johnson, 225-751-9199	johnent	johnsonshowbiz@yahoo.com	R-TC-17006
VS0000004655	Tab Products Co LLC	Corporate office - Mayvi	Self-Registered		Betsy Stretzlow, 920-387-3131		bdaus@tab.com	R-TC-17006
E26475	Midwest Library Service	Midwest Library Service	Self-Registered	S	Trish Banta, 800-325-8833		banta@mkwsells.com	R-TC-17006
VS0000036145	Teaching for Change	Publications Office	Self-Registered		Lauren Cooper, 800-763-9131	lcooper4	lcooper@teachingforchange.org	R-TC-17006
VS0000124792	Refurb Factory	Alexandria VA Office	Self-Registered		Charles Pleasant, 301-799-838	opleasan	info@refurbfactory.net	R-TC-17006
VS0000105825	Inther Holding Compan	Chantilly	Self-Registered		Jim Inther, 703-378-4772		jim@minutemanmarketing.com	R-TC-17006
C15416	WYTHEVILLE OFFICE	WYTHEVILLE OFFICE	Self-Registered	O, S	Lorrie Allison, 800-344-0356		lorrieallison@wythevilleofficesupply.com	R-TC-17006
E60298	SafetyPro America LLC	Ashland, Va	Self-Registered	O, S, W	Judith Moore, 804-798-5012	jmoore	judy.moore@safetyproamerica.com	R-TC-17006
C10280	Tech Line - School Mart	Tech Line - School Mart	Self-Registered		Per Kolmers, 800-241-0348	pkolmers3	pkolmers@ticalculators.com	R-TC-17006
VS0000074665	Center for Applied Inno	Yorktown	Self-Registered	O, S	George Fukamoto, 757-869-67	gfukamot	George.Fukamoto@GCAssociates-USA.com	R-TC-17006
E5683	Guernsey Office Produc	DuTies/HQ	Self-Registered	S	Jake Mages, 703-470-9921	jmages1	Jakem@buyguernsey.com	R-TC-17006
VS0000141016	Imaging Specialists Inc	Imaging Specialists Inc	Self-Registered	O, S	Claire Halsey, 336-372-3002	chalsey2	claire@imagingspecialists.net	R-TC-17006
VS0000047203	ACME Filing Concepts I	abandoned- left town	Self-Registered		Bart Parent, 804-355-0003	acmefile	acmefiling@yahoo.com	R-TC-17006
VS0000056328	Laserlone Corporation	RL Office	Self-Registered		Wanda Montalvo, 800-700-072		wanda@laserlonetusa.com	R-TC-17006
E27452	Peerless Chain Compar	Peerless Chain Compar	Self-Registered		Donna Evenson, 888-944-5097		d.svenson@peerlesschain.com	R-TC-17006
VS0000091047	BlueSky Management L	Arlington	Self-Registered		Joe Bautista, 703-975-8481	jbautist	joe.bautista@blueskymanagement.biz	R-TC-17006
VS0000020963	Clean Air Products	Headquarters	Self-Registered		John Chamberlain, 800-423-97	jchamber2	johnc@cleanairproducts.com	R-TC-17006
VS0000050279	CCR Retail Systems LL	CWI Retail Systems	Self-Registered		Deb Pike, 804-550-9300		corbiling@cwiretailsystems.com	R-TC-17006
VS0000171630	Nyeas Party Store LLC	Nyeas Party Store LLC	Self-Registered	O, S, M	Anniyea Jaffa, 703-494-5932	ajaffa	ajaffa@nyeasparty.com	R-TC-17006
E55355	Emergency Response I	ERI Publications & Trair	Self-Registered		Robert Stoffel, 509-782-4832	SkipsMareens	skiper@crowwet.com	R-TC-17006
E4204	Loyola Enterprises Inc.	Virginia Beach - Loyola	Self-Registered	S, M	Benito Loyola, 757-498-6118		benito@loyola.com	R-TC-17006
VS0000092829	MVIX USA INC	Chantilly	Self-Registered		Ross McClymonds, 888-310-4	sspencer10	bids@mvixusa.com	R-TC-17006
VS0000043957	Salare Inc	Henderson, NC	Self-Registered		Jane Barnhill, 252-431-1208	jbarnhil	jbarnhil@salareinc.com	R-TC-17006
E73889	Epsilon	Epsilon	Self-Registered		Chris Lapallo, 804-427-6587	clapallo	clapallo@epsilon-e.com	R-TC-17006
VS0000105606	Crestwood Technology	Yonkers Office	Self-Registered		Jay Stiglin, 914-779-9500		jstiglin@ctgnow.com	R-TC-17006
E85740	UNIXMICRO	OFFICE	Self-Registered		SUNNY ROSS, 949-857-1500	SUNNY1	unixmicro@gmail.com	R-TC-17006
VS0000000562	Deralco's	Chester Office	Self-Registered		WILLIAM RIVES, 888-312-848		RIVESWE@DERALCO.COM	R-TC-17006
E25551	Perma-Bound Books/Hi	Hertzberg-New Method,	Self-Registered		Betty Hittj, 217-243-5451	perma1	bids@perma-bound.com	R-TC-17006
VS0000060291	Blinksoft Inc	Main Office	Self-Registered	S	Jerry Rebloff, 425-430-8900	jrebloff	jerry@blinksoftinc.com	R-TC-17006
VS0000094502	KBIO LLC	Beverly, MA	Self-Registered		Robert Crosby, 978-536-5310	rcrosby1	robert.crosby@lgcgenomics.com	R-TC-17006
E41507	Logo Hub by Marketing	Marketing on Main Stree	Self-Registered		Marissa Sachs, 540-260-3220	OfficeStaff	marissa@yourlogoyourway.com	R-TC-17006
VS0000007965	Embroidery by Design	5001 Gravelbrook Drive	Self-Registered		Sophronia Halsten-Faulkner, 6		hfaulkners@comcast.net	R-TC-17006
E5736	Drafting & Technical Su	DTS	Self-Registered	O, S	Joey Hartberger, 540-387-2200	pneslp	joey@dts-repro.com	R-TC-17006
VS0000055833	SR Research Ltd	SR Research Ltd.	Self-Registered		William Schmidt, 613-271-8600	wschmidt	bill@sr-research.com	R-TC-17006
VS0000108837	The Tailored Nest	Metro Washington DC	Self-Registered		Valeria Rosaborough, 866-514		Vrosaborough@tnest.com	R-TC-17006
VS0000070608	PT Creative	Sew Social	Self-Registered		Precious Turner, 804-955-6446	pturner9	thepreciousturner@gmail.com	R-TC-17006
VS0000138191	Indoff Inc	Indoff/ Lynchburg Branc	Self-Registered		Kayda LaGrone, 434-944-0876	klagrone2	kayda.lagrone@indoff.com	R-TC-17006
VS0000041645	BEMI	Glen Allen	Self-Registered		Gary Brice, 804-237-9566	gbrice	gbrice4u@yahoo.com	R-TC-17006
VS0000176197	Applied Scientific Know	Applied Scientific Know	Self-Registered		Frederick Ford, 978-697-9793		fford@appliedsk.com	R-TC-17006
E60012	crimson imaging supplie	Torrance	Self-Registered		Nicci Daley, 310-791-4728		nicci@crimsonimaging.net	R-TC-17006
VS0000147790	Unified Packaging Inc	Unified Packaging Inc	Self-Registered		Helen Stewart, 469-272-9000	hstewart	HelenS@UnifiedBinders.com	R-TC-17006
VS0000025558	Something Sweet	Richmond VA	Self-Registered		Tysha Bynum, 804-780-0017	tbynum	somethingsweetorders@msn.com	R-TC-17006
VS0000078898	Nutrition Matters Inc	Eau Claire office	Self-Registered	O, S	Cheryl Yerdington, 715-831-182	cyarding	cyerington@numatters.com	R-TC-17006
VS0000106748	BH Inc dba Britz & Com	Britz & Company	Self-Registered		Julie Worthington, 307-322-40	jworthin2	sales@britzco.com	R-TC-17006
VS0000077015	GEP Washington	Washington DC Office	Self-Registered		Marty Mackay, 202-419-3410	mmackay	mmackay@gepwashington.com	R-TC-17006
VS0000011656	Henderson Imports Ltd	Traverse City Office	Self-Registered		James Moore, 231-932-7330	Hendersonimp	james@hendersongroupltd.com	R-TC-17006
C25327	IES Commercial Inc	IES - Roanoke	Self-Registered		Will Schneider, 540-777-1940	wschneid	will.schneider@iescomm.com	R-TC-17006
VS0000062711	Spectra Services Inc	Spectra Services, Inc.	Self-Registered		Mike Phillips, 585-265-4320		noemail@noemail.com	R-TC-17006
VS0000076316	New Media Marketing G	Blacksburg	Self-Registered		David Roederer, 509-494-5714		davidroederer@radiorewardsstore.com	R-TC-17006
E55748	Office Zone	Office Zone	Self-Registered		Daniel Barlow, 800-543-5454		marketing@officezone.com	R-TC-17006
VS0000092651	Eclipse Marketing Servi	Morristown NJ	Self-Registered		Margaret Boller, 973-695-0301	mboller	mboller@eclipse2.com	R-TC-17006
VS0000057201	Amada Art Inc	Amada Art Inc.	Self-Registered		Henry Eisenbaum, 617-859-330		henrye@amadaart.com	R-TC-17006
VS0000067385	CarePoint Medical	Glen Allen, VA Office	Self-Registered		Joe Edmunds, 804-747-8900	jedmunds4	jce.edmunds@carepointmedical.com	R-TC-17006
E59332	The Office Advantage	The Office Advantage	Self-Registered	O, S, W	Linda Gillam, 276-679-1638	Linda Gilla	officead3@verizon.net	R-TC-17006
VS0000096534	Blue Ridge Industries In	Winchester	Self-Registered		Natalie Miller, 540-662-3900	nmiller12	nmiller@blueridgelend.com	R-TC-17006
VS0000096528	Global Packs LLC	New York Office	Self-Registered		Kasay Bistriz, 718-552-3690		ke@globalpaks.com	R-TC-17006
VS0000184020	OakTech Computer	OakTech Inc	Self-Registered		Tara Anderson, 866-815-6570	tanderso45	tanderson@oaktech.com	R-TC-17006
C16799	ESCHAR PUBLICATIO	ESCHAR-001	Self-Registered		VIVIAN W. OWENS, 352-455-		escharpub@earthlink.net	R-TC-17006
E22230	Frank Winne & Son Inc	Mt Laurel NJ Office	Self-Registered		Kevin Byrnes, 410-804-1930	MICKEY	Kbyrnes@frankwinne.com	R-TC-17006
VS0000130233	Heartland Video Systen	Heartland Video Systen	Self-Registered		Tony DeMarco, 920-893-4204	tdemarco	tdemarco@hvs-inc.com	R-TC-17006
VS0000016269	For Stage Rentals	For Stage Rentals	Self-Registered	S	Brian Mitken, 757-286-4692	forstage	forstagerentals@cox.net	R-TC-17006
VS0000149935	HRETA dba WHRO	WHRO	Self-Registered		Tom Morehouse, 757-889-931	tmorehou4	tom.morehouse@whro.org	R-TC-17006
VS0000010146	The Verdin Company	The Verdin Company	Self-Registered		Thomas Hovey, 800-543-0468	JBD1Carlton	kcampbell@verdin.com	R-TC-17006
VS0000082289	Santa Cruz Biotechnolo	Santa Cruz CA Office	Self-Registered		Krystle Hester, 831-457-3800	khester1	hesterk@scbt.com	R-TC-17006
E53967	Power Systems & Contr	Headquarters-Lanvale A	Self-Registered		Ivan Alexander, 804-355-2803	ialexand1	ialexander@pscpower.com	R-TC-17006
VS0000099857	Geneva Scientific LLC	Headquarters	Self-Registered		John Utakis, 262-245-1500		Sales@Geneva-Scientific.com	R-TC-17006
VS0000183123	Veri-Core LLC	Veri-Core LLC	Self-Registered		Melinda Loguito, 321-574-4777	mloguito	mloguito@veri-core.com	R-TC-17006
E73706	Knowledge Industries In	10 Niagara Avenue, Fre	Self-Registered		Linda Sion, 516-378-5300	lsion	lsion@knowledgeindustries.com	R-TC-17006
VS0000002243	university electronics	elizabeth, nj	Self-Registered		scott riley, 800-252-0101	scott riley	4easyway@sbcglobal.com	R-TC-17006
VS0000032281	TS&J Inc	Atlanta	Self-Registered		paul sklar, 617-523-6633	psklar	mj164@gmail.com	R-TC-17006
VS0000107957	Lowmarkup Inc	Lowmarkup Incorporate	Self-Registered		KELLY LOPEZ, 800-777-0333		kelly@lowmarkup.com	R-TC-17006
VS0000096209	American Business Sup	Washington DC	Self-Registered		Gregory Byerly, 202-568-6420	gbyerly	gbyerly@orderabs.com	R-TC-17006
E32414	Matlack Sales and Mark	Matlack Sales and Mark	Self-Registered		william drewry, 910-868-8723	matlacksales	bdrewry@matlacksales.com	R-TC-17006
E11670	The Dup Shop Inc	The Dup Shop, Inc.	Self-Registered		Karen Balaly, 757-597-6436		dupshopinc@msn.com	R-TC-17006
E10667	Stephens Office Supply	Poquoson VA The Offic	Self-Registered	S, W	MYRA HILL, 757-868-0914	MHILL	MLHILL@THEOFFICESTORE.COM	R-TC-17006
E10667	Stephens Office Supply	Poquoson VA The Offic	Self-Registered	S, W	CASEY WOJCIECHOWSKI, 7	cwojciec1	CASEYW@THEOFFICESTORE.COM	R-TC-17006
VS0000156497	Taylor Osterbind	Olive Graphix _ Midlothi	Self-Registered	O, S, W	Taylor Osterbind, 804-712-158	fosterbi9	olivetk2@gmail.com	R-TC-17006

VS0000097241	FEDPOINT SYSTEMS	FAIRFAX OFFICE	Self-Registered	S, M	MRINAL KHOSLA, 703-994-3(		mkhosla@fedpointsystems.com	R-TC-17006
VS0000121460	Advanced Computer El	Advanced Computer El	Self-Registered		Reza Sanjideh, 703-370-7520		reza@A2kpc.COM	R-TC-17006
E56606	GLOBAL IT SOLUTION	13901 Greyledge Mews	Self-Registered		Samuel Clark, 804-212-8738	SaClark	aclark@globalitnow.com	R-TC-17006
VS0000062230	Controls & Instrumentat	Controls & Instrumentat	Self-Registered		Kirk Sherrill, 704-788-1700		kirk@clepc.com	R-TC-17006
VS0000175028	Press4Kids Inc	Press4Kids Inc	Self-Registered		Lillian Stern, 646-329-6593	lstern	lillian@press4kids.com	R-TC-17006
VS0000194171	Davis Unlimited Informa	Davis Unlimited Informa	Self-Registered		Denise Davis, 301-637-5411	ddavis66	ddavis@rlist.us	R-TC-17006
VS0000043396	Nick Rail Music	Santa Barbara Office	Self-Registered		David Herms, 800-649-5354		Lucky@nickrailmusic.com	R-TC-17006
VS0000063283	TruPower Associates In	Home Office	Self-Registered		John Buschmen, 410-340-790(	jbuschma	john@trupower.net	R-TC-17006
VS0000045471	Freedom Aviation	Falwell Aviation Inc - Lyr	Self-Registered		Tonya Moorefield, 434-582-30(	kedmunds	tmoorefield@flyfreedomaviation.com	R-TC-17006
E1563	PrimeNet Inc	PrimeNet	Self-Registered		Ron Quarangesser, 410-412-2(	PrimeNetInc	rquarangesser@primenetworks.com	R-TC-17006
VS0000128665	Packaging Products of '	Packaging Products of '	Self-Registered	O, S, W	Pam Davis, 804-791-1957		pamdavis@ppova.com	R-TC-17006
E55748	Office Zone	Office Zone	Self-Registered		David Stuart, 800-543-5454	officezone	marketing@officezone.com	R-TC-17006
E33849	Paper Systems Incorpor	Springboro, OH 45066	Self-Registered		Cindy Wallace, 888-465-9351		cwallace@papersystems.com	R-TC-17006
VS0000060492	Hall-Tech Inc	Panama City Office	Self-Registered		Ana Thrasher, 850-763-9000		ana@halltechinc.com	R-TC-17006
C17872	GOVERNMENT SCIEN	GSS	Self-Registered	S	Brenden McGale, 703-980-504	bmcgale	bmcgale@govssi.com	R-TC-17006
E20038	National Speleological S	NSS	Self-Registered		Stephanie Searles, 256-852-13		manager@caves.org	R-TC-17006
E2438	American Correctional A	American Correctional A	Self-Registered		Roberta Gibson, 703-224-0198	CGibney	rgibson@aca.org	R-TC-17006
E26958	TAPS-Teachers & Pare	TAPS-Teachers & Pare	Self-Registered		Sharon Ryan, 800-282-0296	taps	mslepe@aol.com	R-TC-17006
VS0000096004	Audio Design Solutions	New Market Office	Self-Registered		Michele Blentinger, 301-607-6(	mblenti	Bids@audiodesignsolutions.com	R-TC-17006
VS0000081870	CML ABC Inc	CML ABC Inc	Self-Registered	O, S	Suzette Goforth, 757-461-3722	sgoforth	suzette.goforth@cbvabeach.com	R-TC-17006
VS0000081314	Data-Tronix	Hampton, VA	Self-Registered		Marvin Jackson, 757-826-7149	mjackson36	mjackson@data-tronix.com	R-TC-17006
VS0000082676	Casting Logos Direct LL	Colleyville	Self-Registered	S, W	Dean Randall, 276-734-2796	drandall1	castinglogos@gmail.com	R-TC-17006
VS0000050279	CCR Retail Systems LL(	CWI Retail Systems	Self-Registered		Deb Fitre, 804-550-3300	dpitre1	ccrbilling@cwiretailsystems.com	R-TC-17006
VS0000055788	American Business Spe	Springfield Office	Self-Registered		Joe Zamfino, 703-569-1681	jzamfino	amerbizspec@gmail.com	R-TC-17006
VS0000141015	Imaging Specialists Inc	Imaging Specialists Inc	Self-Registered	O, S	Claire Halsey, 336-372-9002		claire@imagingspecialists.net	R-TC-17006
VS0000075822	Archival Methods	Rochester, NY	Self-Registered		Angela Blauvelt, 585-334-7050		angelab@archivalmethods.com	R-TC-17006
C27157	International Restaurant	IRS-001	Self-Registered		Linda Savedra, 888-350-0819	IRSEast	linda@irs4solutions.com	R-TC-17006
VS0000165078	Mental Health Associati	Mental Health Associati	Self-Registered		Mary Cannoles, 443-901-1550	mcannole	customerservice@mhfaorders.org	R-TC-17006
VS0000097022	Wild Berry Incense Inc	Oxford OH Office	Self-Registered		Kim Windland, 800-346-2367		kim@wild-berry.com	R-TC-17006
VS0000099906	AD Promotions	AZ Office	Self-Registered		Greg Jackson, 480-525-9976		gjackson@adpromotionslogowear.com	R-TC-17006
VS0000018432	Maple Enterprises	Greenville	Self-Registered		Charles Blackwell, 252-758-247	eddiemaple	eddie@mapleenterprises.com	R-TC-17006
VS0000107694	Jerrys Artarama	Virginia Beach	Self-Registered		Ronald Steele, 757-495-7360		rsteele@jerrysartarama.com	R-TC-17006
C11328	PAXTON CO	PAXTON CO-001	Self-Registered	S	Earlene Peregory, 757-853-67(	PAXTON	paxtonsales@paxtonco.com	R-TC-17006
VS0000030332	Bio-Tek Instruments Inc	Winooski	Self-Registered		Kyle Ransom, 888-451-5171		ransomk@biotek.com	R-TC-17006
VS0000049413	CDS Analytical Inc	CDS	Self-Registered		Carol Byrd, 610-932-3636	cbyrd1	cbyrd@cdsanalytical.com	R-TC-17006
C12237	McKendree Imaging Sy	McKendree & Co., Inc	Self-Registered		John Pritchard, 804-262-8787	JPritchard	John.pritchard@esi.net	R-TC-17006
E56846	RACO Industries LLC	Main Warehouse	Self-Registered		Lisa Kramer, 800-446-1991	lkramer1	lkramer@racoindustries.com	R-TC-17006
VS0000093192	Belfort Instrument Co	Baltimore Office	Self-Registered		Ralph Petragnani, 410-342-28(		rpetragnani@belfortinstrument.com	R-TC-17006
VS0000102719	HandsNFeet2U	Charlottesville Office	Self-Registered		Margie Smith, 434-981-3753		margies2@embarqmail.com	R-TC-17006
E49279	ETR Associates	ETR Associates	Self-Registered		Nancy Gonzalez Carr, 831-44(	ETR	gonn@etr.org	R-TC-17006
VS0000189089	Fairytales Forever Enter	Fairytales Forever Enter	Self-Registered		Sydney Ohl, 804-228-9620	sohl	kydney123@gmail.com	R-TC-17006
VS0000189089	Fairytales Forever Enter	Fairytales Forever Enter	Self-Registered		Sydney Ohl, 804-228-9620		kydney123@gmail.com	R-TC-17006
E67819	Expedite Video Confere	Old Country Road	Self-Registered		Steve Vanacore, 201-493-330(	expedite	svanacore@expeditevcs.com	R-TC-17006
E4866	Meggitt Training System	7340 McGinnis Ferry Rc	Self-Registered		John winston, 678-266-1090		john.winston@meggitt.com	R-TC-17006
E87380	Premier Supplies	Main	Self-Registered		Stuart Fein, 212-359-0835		sfein@premiersupplies.com	R-TC-17006
VS0000066102	R and R Solutions	Chesapeake	Self-Registered		Gregory Starling, 757-592-6471		greg@randrva.com	R-TC-17006
VS0000105606	Crestwood Technology	Yonkers Office	Self-Registered		Jay Stigin, 914-779-3500	avoltcho	jstigin@ctgnow.com	R-TC-17006
E40035	spirit telecommunication	oxon, md office	Self-Registered		henry harris, 301-567-5349	spirittc1	spirittc1@aol.com	R-TC-17006
E22850	Powers Business Machi	Powers Business Machi	Self-Registered	O, S, W	Connie Powers, 757-585-2646	Connie	wcpjr@powersbm.com	R-TC-17006
VS0000177632	Cynmar LLC	Cynmar LLC	Self-Registered		Pam Boyer, 804-849-1111	pboyer1	pam.boyer@cynmar.com	R-TC-17006
VS0000110181	Sanusek	Germantown Office	Self-Registered		Loleta Robinson, 240-750-088(	lrobinso25	lrobinson@sanusek.com	R-TC-17006
VS0000070457	Anderson's	Minneapolis MN Office	Self-Registered		Kara Schneider, 800-328-9640	kschneid1	kmschneider@taylorcorp.com	R-TC-17006
VS0000165491	Academic Asset Manag	Academic Asset Manag	Self-Registered		Ronald Duvall, 443-562-5132		ron@academicassetmanagement.com	R-TC-17006
VS0000060055	Corcoran Communicatk	Corcoran Communicatk	Self-Registered		Thomas Corcoran, 319-351-37		tom@corcorancommunications.com	R-TC-17006
E60336	David-James LLC	Baltimore, MD	Self-Registered		Jim Hamilton, 410-218-3162	adstaffe	james.hamilton@djllc.com	R-TC-17006
VS0000112591	MDI Industries Inc	Deer Park NY MDI Indu	Self-Registered		Martin Michie, 631-254-3100	mmichie	MMichie@mdiindustries.com	R-TC-17006
E49508	MATS INC	STOUGHTON	Self-Registered		Paul Schiffmann, 781-573-023(	matsinc02072	pschiffmann@matsinc.com	R-TC-17006
VC0000143440	Siemens Healthcare Dia	Deerfield, IL 60015	Self-Registered		Diane Crawford, 302-631-0417		diane.d.crawford@siemens.com	R-TC-17006
VS0000121375	One-Off Construction S	One-Off Construction S	Self-Registered		Christopher Sweeney, 703-439-	csweeny4	chris@oneoffconstruction.com	R-TC-17006
E39146	World of Reading Ltd	Headquarters	Self-Registered		Cindy Tracy, 404-233-4042		polyclot@wor.com	R-TC-17006
E65629	MOSAIC	4801 Viewpoint Place, (	Self-Registered		Greg Hansen, 301-927-3800	sarts	ghansen@mosaicprint.com	R-TC-17006
E22299	Electronic Sound & Equ	Yorktown, Va.	Self-Registered		Ed Gensler, 757-595-2710	egensler	egensler@electronicsound-nc.com	R-TC-17006
VS0000104361	the reading warehouse	Charleston SC	Self-Registered		Jeff baker, 866-391-7323		jeffb@lrwemail.com	R-TC-17006
VS0000105595	Southeastern Paper Gr(	Southeastern Paper Gr(	Self-Registered		Eric Mueller, 757-880-1765	emueller2	eric.mueller@sepapergroup.com	R-TC-17006
VS0000153336	Mo Soiree LLC	Mo Soiree LLC	Self-Registered		Alexis Robinson, 571-699-5450	arobinso18	aerobinson@mosoiree.com	R-TC-17006
VS0000034640	Concours Auto, LLC	Commonwealth Detail S	Self-Registered		Stratford Ward, 804-358-0900		stratford.ward@concoursauto.com	R-TC-17006
E31420	Virginia School Equipm	Virginia School Equipm	Self-Registered	S	Ralph Brooks, 804-794-4047	rbrooks3	vaschooleqco@msn.com	R-TC-17006
VS0000179421	BridgePath LLC	BridgePath Scientific	Self-Registered		Stuart Henderson, 240-436-61(	shenders12	shenderson@bridgepathsci.com	R-TC-17006
E5407	Medline Industries Inc	Medline	Self-Registered		Marsha Coil, 847-643-4928		mcoil@medline.com	R-TC-17006
VS0000082602	The Imprint Source LLC	West Wood NJ Office	Self-Registered	O, S, W	Karen Esterow, 201-358-1010		Karen@theimprintsource.com	R-TC-17006
VS0000023713	Dallas Airmotive Inc	Corporate Headquarters	Self-Registered		Dian LeBlanc, 214-956-3051		dleblanc@dallasairmotive.com	R-TC-17006
C9921	Nelson White Systems,	NWSI	Self-Registered		THOMAS WILDER, 410-668-9	twilder3	twilder@nws-av.com	R-TC-17006
V30000004797	Siskiyou Corp	Headquarters	Self-Registered		Cheryl O'Roark, 541-479-8697	siskiyou	cheryl@siskiyou.com	R-TC-17006
VS0000196017	Ginn the Eskimo Vintag	Brass and Winds	Self-Registered		Jenny Rowe, 425-387-2400		jennyfromthelglop@gmail.com	R-TC-17006
VS0000096260	Kawai America Corpora	Los Angeles Office	Self-Registered		Cory Calfee, 310-631-1771		ccalfee@kawaius.com	R-TC-17006
VS0000112635	Missarmia Productions I	Chevy Chase Office	Self-Registered		Marcia Daft, 240-396-6690	mcaft	marciadaft@gmail.com	R-TC-17006
E33165	Axon Instruments Inc	Axon Instruments, Inc.	Self-Registered		Pam Middaugh, 510-675-6200	Axon3280	pamm@axon.com	R-TC-17006
E89527	Physical Acoustics Corp	195 Clarksville Rd., Prin	Self-Registered		Janet Beyrouty, 609-716-4009		sales@pacndt.com	R-TC-17006
VS0000088244	KC Strings Inc	Meriam, KS	Self-Registered		Dave Cooper, 913-677-0400	dcooper16	dave@kcstrings.com	R-TC-17006
VS0000170358	Aunt Lauries	Aunt Lauries	Self-Registered		Laurie Brown, 248-421-7411		laurie@auntlauries.com	R-TC-17006
E5842	SHI International Corp	Somerset NJ Office	Self-Registered	M	Erik Schroeder, 888-744-4084		erik_schroeder@SHI.COM	R-TC-17006
VS0000351300	GDB Enterprises LLC	Luck WI Office	Self-Registered	S, W	CJ Kunz, 715-472-4406		cj.gdbenterprises@gmail.com	R-TC-17006
E50634	Great Seasons Fine Cat	The Shoppes at Belgra	Self-Registered		Ryan Greer, 804-594-7008	greatseasons	rgreer@seasoningsfinecatering.com	R-TC-17006
VS0000174069	EEETC	Equipment & Engine Tr	Self-Registered		Erik Sides, 888-408-1810		eetc@eetc.org	R-TC-17006
VS0000012038	Efficiency Solutions	Efficiency Solutions	Self-Registered		Teresa Jackson, 412-882-1116		tjackson@efficiency-s.com	R-TC-17006
VS0000045839	Fresh Design LLC	Fairfax Town Center Off	Self-Registered		Sheila Freeman, 703-598-1086	sfreeman6	fdesign@cox.net	R-TC-17006
C17473	TRIO FASTENERS INC	TRIO FASTE-001	Self-Registered	O, S	Ron Hopkins, 800-932-6537	R HOPKINS	sales@triofasteners.com	R-TC-17006
VS0000178375	Applied Video Technolo	Applied Video Technolo	Self-Registered		Morgan Gioffre, 610-407-0775		mgioffre@appliedvideo.com	R-TC-17006
VS0000121600	Business Products of Al	Business Products of Al	Self-Registered		Walter Klein, 718-888-0242	wklein1	walter@businessproductsofamerica.com	R-TC-17006
E5406	Virginia Rest Lodging &	Virginia Restaurant Lod	Self-Registered		Jim Wilson, 804-288-3065		jim@vrla.org	R-TC-17006

E1265	Custom Computer Spec	Custom Computer Spec	Self-Registered		Peter Hazen, 800-596-8989	phazen	phazen@customcnine.com	R-TC-17006
VS0000138269	Smyers Design	Elson Strategic Services	Self-Registered		Lynne Smyers, 202-329-7038	lsmyers	lynne@smyersdesign.com	R-TC-17006
C21501	INTER TECHNOLOGIE	INTER TECH-001	Self-Registered	S	Mike Wilson, 919-796-4683	mwilson47	mwilson@intertech.tv	R-TC-17006
VS0000076803	Oasis Publications Inc	Sarasota FL Office	Self-Registered		Dianne Warren, 941-371-2223		dianne@fitness4kidz.com	R-TC-17006
VS0000076279	Marco Book Company I	Lodi, NJ	Self-Registered		Holly Wilson, 800-842-4234		2hollywilson@gmail.com	R-TC-17006
VS0000010349	Commodity Resources I	SW Virginia Office	Self-Registered		Aubrey Cassell, 276-523-0002		acassell@commodityresourcesinc.com	R-TC-17006
VS0000004997	FlightWorks Inc	FlightWorks	Self-Registered		Cynthia Kamik, 703-396-8766		ckamik@flightworks.com	R-TC-17006
VS0000144322	Southprint Inc.	Checkered Flag Sports	Self-Registered		Lynn Mitchell, 276-656-5916	lmitchel22	lynn@southprintinc.com	R-TC-17006
VS0000153365	ATHLETICUNION LLC	#ATHLETICUNION	Self-Registered		Nick Schrank, 540-272-4536		nick@athleticunion.com	R-TC-17006
E69563	B3 Enterprises LLC	Woodbridge, Virginia	Self-Registered	S, M	Burnett Peters, 703-963-5476		burnie@b3enterprisesllc.com	R-TC-17006
VS0000023013	BusTech Consulting Gr	Alexandria Office	Self-Registered		Richard U Bangura, 703-879-7		rbangura@bustc.com	R-TC-17006
VS0000061784	Curriculum Associates I	Corporate Office	Self-Registered		Debra Andreoli, 800-225-0248	dandreol	info@cainc.com	R-TC-17006
VS0000156699	Sandrog International C	Sandrog International C	Self-Registered	O, S, M	Sandra Eddleton, 804-244-110	seddlete	1914hhc@gmail.com	R-TC-17006
E52677	Holt Paper & Chemical	Holt Paper Chemical Sa	Self-Registered		Kevin Fine, 757-288-5566	kfine	kfine@holtpaper.com	R-TC-17006
VS0000013706	Spacesaver Storage So	Spacesaver Storage So	Self-Registered	S	Aimee Downie, 757-538-3320	adownie4	aimee@spacesavervva.com	R-TC-17006
C7388	Anixter Inc	ANIXTER INC CORP O	Self-Registered		PAUL MENTZER, 800-842-07		PAUL.MENTZER@ANIXTER.COM	R-TC-17006
VS0000093975	RFD ENTERPRISES LI	RFD EMBROIDERY	Self-Registered		SHIRLEY WHITLEY, 757-484-		rfdstore1@verizon.net	R-TC-17006
VS0000173755	Chesapeake Marketing	Corporate Office	Self-Registered		Al Hardee, 410-827-5237	ahardee	alh@chesamarketinggroupllc.com	R-TC-17006
VS0000137028	Free Spirit Publishing	Free Spirit Publishing	Self-Registered		Deb Meyer, 800-735-7323		meyer@freespirit.com	R-TC-17006
VS0000090472	JD Distributors	JD Distributors	Self-Registered		Deborah Campbell, 770-733-5(	dcampbel16	dcampbell@jddist1b.com	R-TC-17006
VS0000030404	Sullivan's Office Supply	Cape Charles	Self-Registered		Michael Sullivan, 757-331-3180	msullva7	mjsullivan@capecharles.net	R-TC-17006
VS0000168975	Imagine Easy Solutions	Imagine Easy Solutions	Self-Registered		Sue Lyons, 718-309-8127	slyons4	sue.lyons@imagineeasy.com	R-TC-17006
VS0000149668	Brian Chun Fashion LLI	HQ	Self-Registered		Ho-Kwon Chun, 671-278-0474	hchun	Brianchun81@aol.com	R-TC-17006
VS0000071089	Diamond Interior Desig	Maryland Office	Self-Registered	S, M	Dollie Dobbins, 443-292-8212	ddobbins	dollie.dobbins@verizon.net	R-TC-17006
VS0000100518	P & H COMMERCE LLI	147 Mesa Drive, Freepo	Self-Registered		Henry Ulko, 888-289-3642	hulko	henry.ulko@pandhcommercellc.com	R-TC-17006
E77658	FISHER SCIENTIFIC C	Fisher Scientific-K-12 E	Self-Registered		Ted Foster, 800-766-7000		cs.quotes@thermofisher.com	R-TC-17006
VS0000182121	Jazbatel Inc	Jazbatel Inc	Self-Registered	O, S, M	Usman khaqan, 646-398-3181	ukhaqan	usman@jazbatel.com	R-TC-17006
VS0000114567	Logo Advantage	Richmond/Mechanicsvil	Self-Registered	O, S	Rick Parsley, 804-730-5008	rparsley1	Logoadvantage@aol.com	R-TC-17006
VS0000057960	The RL Bryan Company	Columbia Office	Self-Registered		Tara Bateman, 803-343-6707		tbateman@rlbryan.com	R-TC-17006
E27506	Eric Armin Incorporated	Eric Armin Incorporated	Self-Registered		Barbara Tuzzeo, 800-770-801(		bluzzeo@eailusa.com	R-TC-17006
VS0000039729	Rappahannock Region	Fredericksburg Office	Self-Registered		Regina Byrd, 540-845-0438	rbyrd	Regina.Byrd@cmc.com	R-TC-17006
E61482	SCMS, Inc.	SCMS, Inc.	Self-Registered		Brittany Hilton, 828-359-0819	bhilton	brittanyh@scmsinc.com	R-TC-17006
E22219	STERIS Corporation	Mentor, OH	Self-Registered		Julie Ann Dangelo, 440-392-71		julie_dangelo@steris.com	R-TC-17006
VS0000093546	Lewis-Goetz	Richmond Office	Self-Registered		JEFF SLAASTED, 804-321-27	jslaaste	jslaasted@lewis-goetz.com	R-TC-17006
E4164	Neopost Mid Atlantic	Neopost Mid Atlantic	Self-Registered		Scott Gardner, 703-848-9484		s.gardner@neopost.com	R-TC-17006
VS0000049689	Signature Classics Inc	Virginia Beach	Self-Registered	O, S, W	Beth Masencup, 804-787-3518		bmasencup@verizon.net	R-TC-17006
VS0000147942	Metro Office Solutions I	Metro Office Solutions I	Self-Registered		Michael Lafferty, 410-703-8126		michaellafferty@mymetroofficesolutions.com	R-TC-17006
E84018	TTE Laboratories Inc	Hopkinton, MA Office	Self-Registered		Jim MacRae, 508-435-7301	tlelabs	info@pipettes.com	R-TC-17006
E74579	Tropical Plant Maintena	Williamsburg	Self-Registered		patricia Jackson, 757-565-054(	tuneinwel	tuneinwel@tcn.com	R-TC-17006
DE3622	ALL-STATE Internation	Cranford - ALL-STATE	Self-Registered		Karan Hannalla, 908-956-6511	khannalla	khannalla@eslagel.com	R-TC-17006
VS0000060456	Morrisette Paper	Roanoke Office	Self-Registered		Amber Reed, 540-904-0730	areed4	areed@morrisettepaper.com	R-TC-17006
E31420	Virginia School Equipm	Virginia School Equipm	Self-Registered	S	Alan Williamson, 434-455-200(	awilliam17	alan@va-school.com	R-TC-17006
E34129	McDonald Locksmith St	McDonald Locksmith St	Self-Registered		Cindy Scott, 800-238-7541		cindy@mcdonaldslash.com	R-TC-17006
C21980	Carlton Group Inc	Roanoke - Carlton Grou	Self-Registered	S	Brent Rodeck, 540-529-6808		brodeck@carltonseals.com	R-TC-17006
VS0000078015	Mid-Atlantic Office Tech	Virginia Beach	Self-Registered		Michael Stroud, 757-962-0949		stroudwmichael@gmail.com	R-TC-17006
VS0000181889	Evergreen Enterprises c	Evergreen Enterprises c	Self-Registered		Renee Hill, 804-231-1800	rhill9	reneer@myevergreen.com	R-TC-17006
VS0000196017	Qinn the Eskimo Vintag	Brass and Winds	Self-Registered		Jenny Rowe, 425-387-2400	jrowe9	jennyfromtheigloo@gmail.com	R-TC-17006
VS0000094351	Maquet Medical System	Wayne, NJ	Self-Registered		Ashley Iannelli, 973-709-7221		government@maquet.com	R-TC-17006
E10967	Stephens Office Supply	Poquoson VA The Offic	Self-Registered	S, W	Gail Wojciechowski, 757-868-0		gwojo@theofficestore.com	R-TC-17006
C22654	ENVIRONMENTAL EXI	ENVIRONMEN-003	Self-Registered		Contracts Distributor, 843-881-	EE	candise@envexp.com	R-TC-17006
VS0000004213	KS PROMOTIONAL PF	KS PROMOTIONAL PF	Self-Registered	O, S, W	KIM SPROLES, 276-669-4788	KS PROMOTION	KSPP@AOL.COM	R-TC-17006
VS0000114567	Logo Advantage	Richmond/Mechanicsvil	Self-Registered	O, S	Jill Jozwicki, 804-730-5008	jjozwick1	logoadvantage@aol.com	R-TC-17006
VC0000155395	Tri-State Camera Video	Brooklyn NY	Self-Registered		Shmaya Friedlander, 212-683-3	mstaresh2	shmayaf@tristatecamera.com	R-TC-17006
VS0000056433	Mira Ad Gla	PA Office	Self-Registered		Arka Agbaje, 412-481-2039	agbaje	arkaagbaje@hotmail.com	R-TC-17006
E4372	Stage Sound Inc.	Stage Sound Inc	Self-Registered		Doug Thurman, 540-342-2640	dougthurman	dougt@stagesound.com	R-TC-17006
VS0000062236	Saturn Sales Inc	Saturn Sales Inc.	Self-Registered		Zafar Syed, 519-658-5125		ZSyed1@gmail.com	R-TC-17006
VS0000058997	US Office Solutions	D.C. Office	Self-Registered		Yenike Meseretu, 877-526-876	ymeseret	ymeseretu@usosep.com	R-TC-17006
VS0000078014	BALL OFFICE MACHIN	CAYWOOD, KY OFFICE	Self-Registered		TIMOTHY BALL, 606-573-054(		TIMBALL@SETEL.COM	R-TC-17006
VS0000035828	Herron Printing & Graph	Gaithersburg Office	Self-Registered		Teddy Cornejo, 310-989-3100		sales@herronprinting.com	R-TC-17006
VS0000092441	Falcon Communications	UK Head Office	Self-Registered		Sophie Pym, 441 962 8325 34	spym	sophie.pym@cbmeworld.com	R-TC-17006
VS0000019226	Struers Inc	Struers Inc.	Self-Registered		Jeni Jefferies, 215-364-2266	kmyers4	jeni.jefferies@struers.com	R-TC-17006
VS0000076494	RJ4 Inc	Arlington Office	Self-Registered		Nancy Klein, 800-864-0880		sports4kids.com@gmail.com	R-TC-17006
VS0000024144	Textbook Brokers INC	Springfield Office	Self-Registered		Sales Team, 888-336-7101	swilliam49	sales@k12savings.com	R-TC-17006
E77132	Just ASK Publications	Alexandria VA	Self-Registered		Mike Rutherford, 800-940-543(	Mike Rutherf	info@askeducation.com	R-TC-17006
E70770	Bookworm Central	Bookworm Central	Self-Registered	S, M	Sunil Bajaj, 703-367-0045	sbajaj1	sunil@bookwormcentral.com	R-TC-17006
E62535	MMI - Montgomery Mail	6101 Brewbaker Blvd M	Self-Registered		Michelle Freeman, 800-828-04	MNTGALABAMA1	sales@mmi-fed.com	R-TC-17006
E68722	Windy-Aire Inc	Main	Self-Registered		Danny O'Dell, 830-885-7684	WindyAire	Windy10@Direcway.com	R-TC-17006
C16284	DOMINION OFFICE PF	DOMINION O-002	Self-Registered	O, S	DAVID DYE, 276-889-0481	ddye2	dop_inc@bvu.net	R-TC-17006
C11409	B W WILSON PAPER I	B W WILSON PAPER I	Self-Registered	S	Rick Ivey, 804-358-6715	rivey	rivey@bwwilson.com	R-TC-17006
VS0000026989	Vacuum Solutions Grou	New Jersey Office	Self-Registered		Lawrence Gilbert, 201-692-702	lgilbert	sales@vacuumsolutions.com	R-TC-17006
E20697	EDGERTON BECKER	Annapolis MD EDGERT	Self-Registered		JOHN MCLANE, 410-571-978(		JOHN@EDGERTONBECKER.COM	R-TC-17006
VS0000059662	Bridge Management Ho	Arlington Office	Self-Registered		Andre Boykins, 202-255-0195	aboykins	andreboykins@bmh-dc.com	R-TC-17006
VS0000150030	SVELTE LLC	SVELTEL LLC	Self-Registered		ELAINE MENSAH, 202-368-54		ELAINE@SVELTELLC.COM	R-TC-17006
VS0000181878	GRAND EVENTS 4U &	GRAND EVETNS 4U &	Self-Registered		KIMBERLY CURTIS, 804-526-		GRANDEVENTS4U@GMAIL.COM	R-TC-17006
VS0000095748	Moores Machine Co Inc	Moore's Machine Co., Ir	Self-Registered		Steve McCormick, 434-352-00(	smccormi1	steve@mooresmachinecompany.com	R-TC-17006
VS0000137025	MB Creative Studio	Melissa Burke Bruster	Self-Registered	O, S, W	Melissa Bruster, 804-516-1109		melissa.b.bruster@gmail.com	R-TC-17006
VS0000168223	Horiba Instruments Inc	SPEX Forensics	Self-Registered		Maryann Ingenito, 732-494-86(	mingant3	maryann.ingenito@horiba.com	R-TC-17006
VC0000091800	Food Groupie Inc	Food Groupie, Inc.	Self-Registered		Rick Joseph, 847-545-8200		foodgroupie@ymail.com	R-TC-17006
VS0000105128	Chalk N More	Fredericksburg, VA	Self-Registered		Frank Hughes, 540-642-0304		chalknmore@gmail.com	R-TC-17006
E21332	Linden Resources	Arlington, Virginia	Self-Registered		Cliff Thomas, 571-220-2389	cthomas49	cthomas@Linden.org	R-TC-17006
C12237	McKendree Imaging Sys	McKendree & Co., Inc	Self-Registered		Melissa Kelling, 757-489-1570	Melissa	melissa.kelling@eail.net	R-TC-17006
VS0000068737	Foam To Size Inc	Ashland office	Self-Registered	O, S	Sandy Montgomery, 804-798-2	smontgom6	sandy@foamtosize.com	R-TC-17006
VS0000119370	Domade Inc	Boones Mill VA	Self-Registered	O, S, M	Ellen Dean, 336-644-1607	edean2	edean@domade-inc.com	R-TC-17006
VS0000157235	TruSolutions LLC	TruSolutions LLC	Self-Registered	O, S, M	Johnnie Watkins, 540-656-781		jwatkins@trusolutionsllc.com	R-TC-17006
E30823	TA Instruments Waters	New Castle DE	Self-Registered		Tony Williams, 302-427-4075	twilliams1	twilliams@tainstruments.com	R-TC-17006
VS0000092851	Eclipse Marketing Servi	Morristown NJ	Self-Registered		Frank Romano, 973-695-0304	fromano	fromano@eclipse2.com	R-TC-17006
VS0000079919	Minutemen Press	Tysons Corner	Self-Registered		Vivek Rai, 703-992-0420		Vivek3@gmail.com	R-TC-17006
E66946	Topline Advertising	Lebanon, Va	Self-Registered		Janet McGlothlin, 276-889-464		topline03@yahoo.com	R-TC-17006
E4710	Logo Dynamics Inc	Henrico Logo Dynamics	Self-Registered	O, S	Matt Davidson, 804-515-0300	logomd	matt@logomd.com	R-TC-17006
VS0000076275	Piedmont Regional Fee	Danville VA Office	Self-Registered	S, W	Amie Teague, 434-799-7732		ateague@prisedrgctnic.com	R-TC-17006
VS0000100237	Smooth Products USA	San Diego	Self-Registered		Stephen Bellow, 760-781-4959	sbellow	Stephen@Smoothproducts.com	R-TC-17006

E86307	Jiteh Publishers	2442 Apple Circle-Ches	Self-Registered		Martha Rose Rodgers, 757-55		MRosstrodge@aol.com	R-TC-17006
VS0000167452	A Fresh Start LLC	A Fresh Start LLC	Self-Registered		Kimberly Layton, 804-306-6707		laytoncontracting@gmail.com	R-TC-17006
VS0000039454	Onestop	Onestop	Self-Registered		David Kim, 818-703-6111		davick@callonestop.com	R-TC-17006
VS0000002542	Robert Slye Electronics	Arlington Office	Self-Registered		Stephen Slye, 703-562-7305	7321	sds@slye.com	R-TC-17006
E65287	CVR Rentals Inc	2462 Jefferson Highway	Self-Registered	S	Sara Showalter, 540-943-8173	Sara Showalt	dos@ntelos.net	R-TC-17006
VS0000177183	TPR Education LLC	The Princeton Review	Self-Registered		Dan Howarth, 800-273-8439		dan.howarth@review.com	R-TC-17006
E7591	The Visual Learning Co	Brandon, Vermont	Self-Registered		Stephanie Sherman, 802-247 3	Visual Learn	stephanie@visuallearningco.com	R-TC-17006
VS0000156879	Autovaughan Productio	Autovaughan Productio	Self-Registered		Rob Vaughan, 301-503-4600		feltsandel@gmail.com	R-TC-17006
VS0000048150	Brand Makers	Corporate Office	Self-Registered		Ryan Bowler, 801-798-8428	rbowler	ryan@brandmakers.com	R-TC-17006
VS0000093434	Journal Communication	Franklin Office	Self-Registered		Marie McFarland, 615-771-554	mmcfarla	mmcfarland@jrtcom.com	R-TC-17006
C14662	Efficient Office Solutions	Hanover VA EOS	Self-Registered	O, S, W	Michelle Temple, 804-264-8222		eosvainfo@gmail.com	R-TC-17006
E81878	Corporate Express Inc	Corporate Express Inc.	Self-Registered		scott august, 703-480-5054	sauguat	scott.august@cexp.com	R-TC-17006
E2548	Capitol Cable & Techno	Capitol Cable & Techno	Self-Registered		Betty Isemann, 240-494-9223	capitolcab1	cspriggs@capitolcable.com	R-TC-17006
VS0000121575	Trebuchet Outsourcing	Trebuchet Outsourcing	Self-Registered		Eli Wilner, 212-461-1745	ewilner	eli.wilner@trebout.com	R-TC-17006
E30695	Posner Industries Inc	Posner Industries, Inc.	Self-Registered		Cathy Kirby, 301-356-1000		cathy.posner@hotmail.com	R-TC-17006
E68203	West Circle Books, Inc.	West Circle Books, Frar	Self-Registered		Bruce Burg, 815-485-3316		westcircle@mindspring.com	R-TC-17006
VS0000164672	Eco Trends	Eco Trends	Self-Registered		Lisa Lyman Speckheuer, 757-6	lymansp1	ecotrendsvb@yahoo.com	R-TC-17006
VS0000109922	TranSource	TranSource	Self-Registered		Shana Rummage, 210-697-88		shana.rummage@harbaddeclarke.com	R-TC-17006
VS0000166035	ATC Construction LLC	ATC Global Solutions	Self-Registered		Carlos Canales, 703-474-4666		carlos@atcglobalsolutions.com	R-TC-17006
VS0000109704	Barnes & Noble Bookse	Barnes & Noble Libbie F	Self-Registered		Steven Knight, 804-282-6704		crm2995@bn.com	R-TC-17006
E66683	American Mathematical	Providence, Rhode Islar	Self-Registered		Emily Riley, 401-455-4150		edr@ams.org	R-TC-17006
E63854	Novus Biologicals Inc	Under the Floor Boards	Self-Registered		Todd Padgett, 303-730-1950	tepadgett	todd@novusbio.com	R-TC-17006
VS0000078686	Nutrition Matters Inc	Eau Claire office	Self-Registered	O, S	Cheryl Yarrington, 715-831-182		cyarrington@nutmatters.com	R-TC-17006
E84630	Bosschi Catering & Con	Richmond VA	Self-Registered	S, M	Gary Bosa, 804-300-0952	tkventures	bosschi@verizon.net	R-TC-17006
VS0000167233	Education Associates	Education Associates	Self-Registered		Dana Moore, 502-244-6944		info@educationassociates.com	R-TC-17006
VS0000031052	FOOD SERVICE CONS	Montgomary Office	Self-Registered		Barbara Holly, 334-272-5227		barbarahoily@bellsouth.net	R-TC-17006
VS0000023457	PHENOMENEX INC	PHENOMENEX INC.	Self-Registered		MICHAEL KLEIN, 310-212-05		michaelk@phenomenex.com	R-TC-17006
VS0000176525	VWR INTERNATIONAL	VWR FUNDING INC	Self-Registered		VWR US Bids Team, 800-932-	vbidstea3	usbids@vwr.com	R-TC-17006
VS0000194340	Mason Technologies In	Mason Technologies Inc	Self-Registered		Robert Bush, 631-234-8565	rbush1	bbush@mason247.com	R-TC-17006
VS0000044427	LC Technology Solution	LC Technology Solution	Self-Registered		Jimmy Durney, 978-255-1620		jdurney@lctechinc.com	R-TC-17006
E83907	Prince Books	Main Street Books LTD	Self-Registered	O, S, W	Sarah Pishko, 757-622-9223	princebooks	sarah@prince-books.com	R-TC-17006
VS0000042317	C2-MASK Inc	Allegra - Fairfax	Self-Registered	O, S, M	Brian Culbertson, 703-304-931	bculbert	brian.culbertson@yahoo.com	R-TC-17006
VS0000099534	Blue Ridge Industries In	Winchester	Self-Registered		Al Curtis, 540-662-3900		acurtis@blueridgeind.com	R-TC-17006
VS0000008578	Inkdings Ink Screen print	Fork Union Office	Self-Registered		Susan VonDerBecke, 434-842		sue@inkdings-ink.com	R-TC-17006
VS0000030604	Delmarva Printing Inc	Salisbury Office	Self-Registered		Pete Brown, 410-912-0960		pete@delmarvaprinting.com	R-TC-17006
E86029	Nos Filter & Fleet Inc	Nos Filter & Fleet, Inc.	Self-Registered		Gail Awood, 276-523-0176		nosfilter@yahoo.com	R-TC-17006
VS0000171447	Hospitality Education Se	Raise The Grade	Self-Registered		Stephanie Skinner, 804-704-36		servsafe@raisethegrade.com	R-TC-17006
E5586	Eos Technology Group	Massapequa - Eos Tech	Self-Registered		Eos Technology Group, 516-7		RICH@EOSTECHGROUP.COM	R-TC-17006
E8177	Brame Specialty Co Inc	Durham NC	Self-Registered	S	Shannon Kelner, 800-533-204	ekebner	s.kelner@bramespecialty.com	R-TC-17006
VS0000158210	Audio Visual Group	Audio Visual Group LLC	Self-Registered		Jerry Hafner, 504-384-9193		jerry@avgrp.com	R-TC-17006
VS0000058935	Astrix Medical Supplies	Richmond Office	Self-Registered	O, S, M	Tamara Wright, 804-897-4335	twright15	Tamara@astrixmed.com	R-TC-17006
VS0000082181	Nationwide Painting Dir	Richmond VA	Self-Registered		CAROL JOHNSON, 804-767-9		NATIONWIDEPAINTANDORYWAL L@GMAIL.COM	R-TC-17006
VS0000139427	CATVIDEO INC	CATMEDIA	Self-Registered	S, W	Tammy Hester, 434-315-9700		tammy.hester@catmedia.com	R-TC-17006
VS0000155328	Church Interiors Audio I	Church Interiors Audio I	Self-Registered		Jeanie Martin, 336-978-2243		jmartin@churchinteriors.com	R-TC-17006
E66871	Practical Systems Inc	Practical Systems Inc,	Self-Registered		Sara Hernandez, 727-376-790	shernand1	shernandez@lookdeps.com	R-TC-17006
VS0000117356	R&R Virginia Uniforms	R&R Virginia Uniforms	Self-Registered		Alexis Rivera, 703-501-9154	arivera2	alexis.rivera@rrvirginiauniforms.com	R-TC-17006
E45806	Michrom BioResources	1945 Industrial Drive, Al	Self-Registered		Denise English, 530-888-6498		deaglish@michrom.com	R-TC-17006
E18888	Council Computer Pro	Bethesda MD Council C	Self-Registered	O, S, M	Annie Marie Howell, 301-220-0		amhowell@council.com	R-TC-17006
VS0000036807	TRITECH COMMUNIC/	Mid Atlantic Regional Of	Self-Registered		Stan Schelhorn, 301-577-7810	sschelho	sschelhorn@tritechcomm.com	R-TC-17006
VS0000067561	L&M BioTech Inc	Headquarters	Self-Registered		John Medders, 919-342-5796	jmedders20	jim@lmbiotech.com	R-TC-17006
VS0000133611	Advantage Waypoint	Advantage Waypoint	Self-Registered		Pam Thomas, 757-383-7005	pthomas12	pam.thomas@aamwaypoint.com	R-TC-17006
VS0000109578	WWB Associates LLC	WWB Associates LLC	Self-Registered		Bid Department, 703-706-5868	bdepartm5	RFQ@PinnacleSoftSales.com	R-TC-17006
VS0000121512	Bay Product Developme	Bay Product Developme	Self-Registered		Erik Walstrom, 303-962-8770		erik@bayproductdevelopment.com	R-TC-17006
VS0000003960	Thomas Publications	Gettysburg	Self-Registered		Jim Thomas, 717-642-5800	caliber577	jim@thomaspublications.com	R-TC-17006
VS0000046798	Beale Educational Servi	Bowling Green Office	Self-Registered		Rick Beale, 804-633-6765	rbeale2	rbeale3@mac.com	R-TC-17006
VS0000054074	Mezzanines and Modul	Oakton Virginia	Self-Registered		Michael Sacks, 888-972-5999	msacks3	michael@mmo-inc.com	R-TC-17006
VS0000140837	CSI/Jewett	Fairview PA 16415	Self-Registered		Jeff Webster, 814-474-9353	jwebster6	jeff@csifd.com	R-TC-17006
VS0000048735	Self Seal Container Con	Boyertown, PA 19512	Self-Registered		Pat McCormick, 610-275-2300		selfsealtubes@verizon.net	R-TC-17006
VS0000044498	A G A S Manufacturing	2701 East Tioga Street	Self-Registered		Elisabeth Benson, 212-777-111	mmezkin	bids@agasmfg.com	R-TC-17006
E14848	PASCO scientific	PASCO scientific	Self-Registered		Greg Montgomery, 916-788-38	gmontgom1	bids@pasco.com	R-TC-17006
VS0000118238	Amy Roberts	Amy Roberts	Self-Registered		James Roberts, 540-672-5735		jim@amosapparel.com	R-TC-17006
VS0000079654	Greatest Creative Facto	Greatest Creative Facto	Self-Registered		Brenda Foster, 410-457-4672		brenda@gcfonline.com	R-TC-17006
VS0000080319	Equinstock Virginia Inc	Chester	Self-Registered		Lori Tiller, 804-416-1147		lori.tiller@envirosol.com	R-TC-17006
VS0000182162	Blackwater Manufacturi	Blackwater Manufacturi	Self-Registered	O, S	Joel Greenwood, 804-299-397		Joel@blackwatermanufacturing.com	R-TC-17006
VS0000092441	Falcon Communications	UK Head Office	Self-Registered		Sophie Pym, 004 419 8283 25		sophie.pym@cbrneworld.com	R-TC-17006
E77889	Media General Inc	Winston-Salem Journal	Self-Registered		Jodi Sarver, 800-457-1166	WSJournal	jsarver@wsjournal.com	R-TC-17006
E77172	B & G HARDWARE LL(	5054 Deck Town Rd. Z	Self-Registered	O, S, W	Gloria Faircloth, 757-562-0005		bandgherdware@gmail.com	R-TC-17006
VS0000143157	Collaboration Solutions	Collaboration Solutions	Self-Registered		Mike Tapiawala, 214-235-4747		mtapiawala@collaborationsolutions.com	R-TC-17006
VS0000063658	Lunder Manufacturing Inc	Lunder Mfg	Self-Registered		Todd Gills, 207-284-5961		tgills@lundermanufacturing.com	R-TC-17006
E24517	Trident Plastics Inc	Trident Plastics Inc	Self-Registered	O, S	John Ravis, 804-236-6705		jdravis@tridentplastics.com	R-TC-17006
E7431	S Freedman & Sons Inc	Landover Warehouse	Self-Registered		Jeff Freedman, 301-322-5000	jfreedma	jfreedman@sfreedman.com	R-TC-17006
E79858	LA Publishing LLC	Franklin, VA	Self-Registered		Joanna Garofalo, 804-744-502	lapublishing	office@lapllc.com	R-TC-17006
VS0000119673	Kayla Creative LLC	Kayla Creative LLC	Self-Registered	O, S, M	Al Bullock, 609-346-1940		abullock@kaylacreative.com	R-TC-17006
VS0000059313	Donnelnk Publications (	inVirtual Center	Self-Registered		Donna Quesinberry, 703-270-9	dquesinb	donnelnkpubs@donnelnk.com	R-TC-17006
VS0000049006	Cahers Market Inc	Winchester	Self-Registered		Kristin Black, 540-722-8605	kblack	horizonsatellite@horizonsatellite.com	R-TC-17006
VS0000077652	The Student Planner LL	Denver Office	Self-Registered		Michael Scrogan, 855-622-997	mscrogan	castbiz.net Michael@StudentPlannerUSA.com	R-TC-17006
E55536	School Datebooks	School Datebooks	Self-Registered		Brendan Murphy, 800-705-752		bmurphy@schooldatebooks.com	R-TC-17006
VS0000185993	Poly- Fiber Enterprises,	Atlanta Aerospace Com	Self-Registered		Brian Rodgers, 770-457-9490	brodgers7	brodgers@atlantaaero.com	R-TC-17006
VS0000129842	EvoText	EvoText	Self-Registered		Amie Matichak, 585-749-1005	amatichs	amie.matichak@evotext.com	R-TC-17006
VS0000110802	Buffalo Road Imports LL	Clarence, NY	Self-Registered		Brandon Lewis, 716-759-7451		sales@constructionscalemodels.com	R-TC-17006
E63394	Kendall Hunt Publishing	4050 Westmark Dr.	Self-Registered		Brooke Pfeifer, 563-589-1000	kendallhunt	k12sales@kendallhunt.com	R-TC-17006
C14441	CHESAPEAKE PACKA	CHESAPEAKE-002	Self-Registered	S	John Schuhknight, 804-379-61		Redram4X@aol.com	R-TC-17006
VS0000099886	Indoff	Midland Office	Self-Registered		Matthew Aldrich, 410-215-7442		indoffpartners@gmail.com	R-TC-17006
E55643	Syngene Symbiosis Syn	Synoptics	Self-Registered		Shelly Blomster, 301-682-2883	sblomste	usaccounting@synoptics.us	R-TC-17006
VS0000034006	Check Writer Company	Springfield, Virginia	Self-Registered		James Mihalick, 703-845-0150	jmihalic	checkwritercompany@verizon.net	R-TC-17006
VS0000065293	CDP Diamond Products	Detroit MI	Self-Registered		Robert Cepelinj, 734-591-104		roberto@cdpdiamond.com	R-TC-17006
VS0000068719	LightSwitch Learning a	New York City Office	Self-Registered		Ron Sussman, 917-553-7877		ron@scissmansales.com	R-TC-17006
VS0000065969	TEK I.D.	TELFORD	Self-Registered		ERIC SCHALLER, 800-562-70		TEK@TEKID.COM	R-TC-17006
VS0000109849	CDC Solutions LLC	Berryville Office	Self-Registered		Charles Carnahan, 703-774-87	ccarnaha	carnahan75@gmail.com	R-TC-17006
E88137	Peak Scientific Instrume	Fountain Crescent, Inch	Self-Registered		Lesley Thomson, 866-647-164	lthomson	lthomson@peakscientific.com	R-TC-17006

E58918	MCCORMICKS ENTER	HEADQUARTERS	Self-Registered		JONATHAN CARRE RA, 800-		JONATHAN@MCCORMICKSNET.COM	R-TC-17006
C1662	Konica Minolta Business	KMBS CO-001	Self-Registered		Steve Langdon, 757-287-0740	slangdon3	s'angdon@kmbs.konicaminolta.us	R-TC-17006
E48007	Integration Technologies	2745 Hartland Road, Fa	Self-Registered	S	Pat Zawasky, 703-698-9292	ITG4VA	Pat@itgonline.com	R-TC-17006
VS0000124145	National Packaging Cor	National Packaging Cor	Self-Registered		Danielle Zimmerman, 973-344-		daniellez@nationalpack.com	R-TC-17006
VS0000057487	Kensington Bio	Mid-Atlantic Office	Self-Registered		Michael Main, 301-946-1115		mike@kensingtonbio.com	R-TC-17006
VS0000089560	UNION SUPPLY COMP	Columbus Office	Self-Registered		Mary Parker, 614-662-9007		mparker@unionsupply.com	R-TC-17006
VS0000016793	Best Ink Store Inc	Chesapeake	Self-Registered	O, S	Chris Dailey, 757-681-1747		chris@bestinkstore.com	R-TC-17006
VS0000059685	Electro Rent Corporatio	Headquarters	Self-Registered		Wil Seyfer, 800-688-1111	wseyfer1	wseyfer@electrorent.com	R-TC-17006
C17975	DYNAMIC SYSTEMS IN	DSI	Self-Registered	S, M	Wane Jenkins, 757-201-6431	DSI	wjenkins@dynamicsystems.com	R-TC-17006
E10314	NuAire Inc	Plymouth MN NuAire In	Self-Registered		Holly Mikes, 763-553-1270		hmikes@nuaire.com	R-TC-17006
E66946	Topline Advertising	Lebanon, Va	Self-Registered		Janet McGlothlin, 276-889-464	topineadver	topline03@yahoo.com	R-TC-17006
VS0000170862	BioForce Nanosciences	BioForce Nanosciences	Self-Registered		Judi Insley, 515-233-8333	jinsley	bioforcecorp@bioforcenano.com	R-TC-17006
E260	National Sanitary Supply	National Sanitary Supply	Self-Registered	O, S	Jim Hales, 804-798-3963	jimhales	jhales@aol.com	R-TC-17006
VS0000001339	Watch And Pen, LLC	Downtown	Self-Registered		Nathan Cooper, 804-648-5338		sales@watchandpen.com	R-TC-17006
VS0000150572	Union Logistics Inc	Union Logistics Inc	Self-Registered	O, S, M	RAMSHA VIRYAM, 703-945-1	rviryam	RAMSHA@UNIONLOGISTICSINC.COM	R-TC-17006
E60248	Colley Avenue Copies &	4211 Colley Avenue, Nc	Self-Registered	O, S, M	Joaquin Chacon, 757-440-400		colleyavenuecopies@gmail.com	R-TC-17006
VS0000108215	ITsavvy	ITsavvy	Self-Registered		Jeremiah McGowan, 630-398-4	jmcgowan3	jmcgowan@itsavvy.com	R-TC-17006
VS0000146310	GlassWing Media LLC	GlassWing Media LLC	Self-Registered		Michael Crouch, 804-748-8777		glasswingmedia@gmail.com	R-TC-17006
E20223	PRINT SOURCE	PRINTSOURCE	Self-Registered	O, S	NANCY VETTER, 434-975-30	NANCAN	info@printsourceva.com	R-TC-17006
VS0000137955	Filebox Office Store	Filebox Office Store	Self-Registered	S, M	clarence penny, 703-261-3791		filebox_fc@yahoo.com	R-TC-17006
VS0000085437	Franklin Mills Co.	Richmond	Self-Registered		David Sacchini, 888-878-4685	csacchin	daves@franklinmilsco.com	R-TC-17006
E58387	C.W. Warthen Co.	C.W. Warthen Co.	Self-Registered		Greg Brooks, 804-559-5949		sportscourtva@aol.com	R-TC-17006
E13427	Brenner Printing Service	Broadway VA Branner P	Self-Registered	O, S	Ronald Branner, 540-896-8947		ron@brennerprinting.com	R-TC-17006
VS0000127504	Pinnacle Promotions Inc	Pinnacle Promotions Inc	Self-Registered		Michael Dickens, 678-990-819	mdickens3	michael.dickens@pinnaclepromotions.com	R-TC-17006
E361	CDWG	CDWG - Chicago IL	Self-Registered		Bids Department, 800-808-423		eprocurment@cdwg.com	R-TC-17006
E78379	Joule Precision Certifica	Oakton	Self-Registered	S	Joe Mertz, 703-869-5790		joemartz123@gmail.com	R-TC-17006
VS0000082026	Officequad LLC	Crozet School and Offic	Self-Registered		Adam Fickley, 434-823-1018	afickley	afickley@officequad.com	R-TC-17006
VS0000181167	Earlychildhood LLC	DISCOUNT SCHOOL S	Self-Registered		KIERSTON YOUNG, 631-333-	kyoung31	KYOUNG@EXCELLIGENCE.COM	R-TC-17006
E32877	The Betty Mills Compan	The Betty Mills Compan	Self-Registered		Jay Franz, 650-344-8228		jay@bettymills.com	R-TC-17006
VS0000023721	Whitman Communicatic	Whitman Communicatic	Self-Registered		Karen Cantlin, 603-448-2600		karen.cantlin@whitman.biz	R-TC-17006
VS0000026305	Capitol Medical Supply I	Capitol Medical Supply,	Self-Registered		Shatiya Huff, 202-667-1097	snuff2	Capitolmd@yahoo.com	R-TC-17006
VS0000084364	JC Esaw Enterprises LL	Northern Virginia	Self-Registered		Charlene L. Esaw, 202-669-75		cesaw1@aol.com	R-TC-17006
E3372	KEY OFFICE SUPPLY	FARMVILLE - KEY OFF	Self-Registered	O, S	jim allsworth, 434-392-5486	jim	jim@keyofficesupply.com	R-TC-17006
E40254	Control Papers Compar	Control Papers Compar	Self-Registered		John Diplock, 908-272-3200		bids@jfkservices.com	R-TC-17006
VS0000028260	Absolute Supply and Se	Lusby Office	Self-Registered	S, M	Paula Keys Tilghman, 301-440-		ptilghman@absolute-sas.com	R-TC-17006
VS0000013024	John F Blair Publisher	John F. Blair, Publisher	Self-Registered		Carolyn Sakowski, 336-768-13		Sakowskc@blairpub.com	R-TC-17006
VS0000029633	Questech Inc	Factory	Self-Registered		George Emanoil, 248-615-0800	gemanoil	quest24630@aol.com	R-TC-17006
VS0000150741	NASCLA	National Association of S	Self-Registered		Angie Whitaker, 623-587-9354		angiewhitaker@nascla.org	R-TC-17006
VS0000029702	The Ad Solution	Rockville Office	Self-Registered		Laura Smith, 240-880-3041	lsmith36	lsmith@adsolution.com	R-TC-17006
VS0000021716	Beam Distributing Inc	Beam Distributing, Inc	Self-Registered	S, W	Jackie Long, 804-440-6489	jlong8	jackie@beamdistributing.com	R-TC-17006
E31500	Howard Industries Inc	Howard Technology So	Self-Registered		Melissa Reeves, 601-425-3181		bids@howardcomputers.com	R-TC-17006
VS0000031628	Don's Enterprise	Amelia Office	Self-Registered		Donald Martin, 804-561-2743	dmartin11	donandmary@tds.net	R-TC-17006
VS0000130841	Z-SC1 CORP	Z-SC1 CORP	Self-Registered		Glenn Adams, 619-606-2299	gadams5	glenn@z-sc1.com	R-TC-17006
VS0000090751	Classoom Library Com	Office	Self-Registered		Jillian Vidal, 888-318-2565		JVidal@classroomlibrarycompany.com	R-TC-17006
VS0000006978	Staples Contract and Cr	Staples Advantage	Self-Registered		John Derry, 804-217-6728		john.derry@staples.com	R-TC-17006
E5832	Todays Office Solutions	Ashburn - Today's Offic	Self-Registered	O, S, W	Today's Office Solutions, 703-9		jay@todaysofficesolutions.com	R-TC-17006
VS0000062979	Richmond GameTruck	Richmond	Self-Registered		Joseph Korzeniewski, 804-938	jkorzeni	joe.k@gametruckparty.com	R-TC-17006
E28226	Bizport Ltd	BIZPORT	Self-Registered		Jay Wilson, 804-780-1060		jwilson@bizport.biz	R-TC-17006
VS0000104524	Yohmans' Garden, LLC	Ashland, Virginia	Self-Registered		Wendy Yohman, 804-539-468-	wyohman	wendy@yohmansgarden.com	R-TC-17006
E11970	Humboldt Mfg Co	Raleigh, NC	Self-Registered		Jones Caldwell, 919-278-7472	jcaldwell7	jones@humboldtmfg.com	R-TC-17006
VS0000151699	William Setliff	William Setliff	Self-Registered		William Setliff, 434-770-6624		WSetliff@WilliamSetliff.com	R-TC-17006
E2842	Electrical Controls & Ma	EC&M	Self-Registered	S	Dan Swick, 804-541-5691	dswick	dswick@ec-m.com	R-TC-17006
VS0000094842	Indoff Inc	Chris Vale	Self-Registered		Chris Vale, 804-539-2425		chris.vale@indoff.com	R-TC-17006
E2181	MainBoard LLC	mainboard	Self-Registered		Joseph Boyd, 866-865-4109	mainboard	bids@mainboardllc.com	R-TC-17006
VS0000052665	Buchi Corporation	Buchi Corporation	Self-Registered		Donna Carollo, 443-831-0395	dcarollo	carollo.d@buchi.com	R-TC-17006
E10488	APEX PINNACLE COR	APEX PINNACLE	Self-Registered		Tammy Taylor, 607-648-5889	APEX PINNACL	apexpinn@aol.com	R-TC-17006
E57942	Guy Brown	Use VS0000127878 for	Self-Registered	S, M	Stacey Jones, 804-931-8435	sjones37	stacey.jones@guybrown.com	R-TC-17006
E46035	spirit telecommunication	oxon, md office	Self-Registered		henry harris, 301-567-5349		splitco1@aol.com	R-TC-17006
E43554	Gatan Inc	Pleasanton, CA	Self-Registered		Jeanie Schneibach, 724-779-2	jschneib	jeanies@gatan.com	R-TC-17006
VS0000026706	Everything About Learni	Everything About Learni	Self-Registered		Mike Rogers, 303-679-9780	mrogers5	mrogersplis@aol.com	R-TC-17006
VS0000070322	TYPEWRITER SALES	TYPEWRITER SALES	Self-Registered		DONNA M. FLEENOR, 423-78		donnafleenor@bellsouth.net	R-TC-17006
VS0000075242	Spencer Cole LLC	Merrifield VA Office	Self-Registered		Carol Bell, 703-725-7706	cbell22	carol.bell@spencercole.com	R-TC-17006
VS0000025638	Hampton R&D Inc	Lynchburg, VA.	Self-Registered	O, S, W	Nabeel Kamal, 434-845-7613		Info@hamptonRd.com	R-TC-17006
E14965	American Specialty Offic	Florence SC Office	Self-Registered		gina wilkes, 800-488-9561	ginawilkes	ginawilkes@filingxperts.com	R-TC-17006
VS0000166972	United Lab Co LLC	Virginia Beach VA	Self-Registered		Devon Sharp, 757-806-6230	dsharp	devon.sharp@unitedlabco.com	R-TC-17006
VS0000051488	BrandCentrik Inc	BrandCentrik, Inc.	Self-Registered		Ray Barbarite, 615-785-0673		rbarbarite@brandcentrik.com	R-TC-17006
VS0000087266	Virginia Publications a d	Virginia Publications	Self-Registered	S	Victor Zacharie, 703-212-9113		vapub@msn.com	R-TC-17006
E54823	Matheson Tri-Gas	Montgomeryville	Self-Registered		Jeri Jefferies, 919-786-1986		jjefferies@matheson-trigas.com	R-TC-17006
VS0000011285	The Nautical & Aviation	Nautical & Aviation	Self-Registered		Jan Snouck-Hurgronje, 843-85		nauticalaviationpublishing@att.net	R-TC-17006
E13327	Systems Furniture Galle	Chantilly, Va 20151	Self-Registered		Annette Gerow, 703-631-3375	agerow	annette@systemsfurniture.com	R-TC-17006
VS0000000578	Lucks Music Library	N/A	Self-Registered		Stephanie Perfald, 800-348-87		stephanie@lucksmusic.com	R-TC-17006
VS0000021742	Theater Things LLC	Richmond Office	Self-Registered		Darvi Matthews, 804-225-0700	dmatthew3	theater_things@yahoo.com	R-TC-17006
VS0000067952	C H Robinson Worldwic	Richmond, VA	Self-Registered		Marie Koy, 804-340-4582	mkoy5	marie.koy@chrobinson.com	R-TC-17006
VS0000111695	Amerimark Inc	Elliott City MD	Self-Registered		Lorlou Browne, 410-988-4195		amerimarkbee@gmail.com	R-TC-17006
VS0000010650	Cartridge World	Cartridge World, Virginia	Self-Registered		Nathan Evans, 757-340-7700	tlcw539	collins.square@cartridgeworldusa.com	R-TC-17006
VS0000013706	Spacesaver Storage So	Spacesaver Storage So	Self-Registered	S	David Craig, 804-239-2578	dcraig1	david@spacesaverva.com	R-TC-17006
E36120	Brand Distributing, LLC	Brand Distributing LLC/	Self-Registered		Kalsam Khan, 240-542-1450	deskmate	kkhan@deskmatepro.com	R-TC-17006
E56859	March of Dimes Birth De	White Plains, NY	Self-Registered		Jennifer Nicoletti, 914-997-478	jnicoletti	jnicoletti@marchofdimes.com	R-TC-17006
VS0000059091	The Falcon King Comp	Yorktown, VA	Self-Registered		Carlos Rivas, 757-813-5246	crivas	sencarjar@hotmail.com	R-TC-17006
VS0000087258	Lagniappe Promotions	Gainesville Office	Self-Registered		Erin Maher, 703-753-4489		erin@lpromos.com	R-TC-17006
E15686	Communications Specia	Mechanicsville VA Comi	Self-Registered	S	Jill Fishback, 804-559-4274	jfishbac	jill.fishback@cosisystems.net	R-TC-17006
E31650	Starry Night, Inc. dba M	HQ	Self-Registered		Tim Trainum, 301-669-1800		ttrainum@matsconcepts.com	R-TC-17006
VS0000048277	Bush Industries Inc	Headquarters	Self-Registered		Jill Shellers, 716-665-2510	jmcarthu	jlshellers@bushindustries.com	R-TC-17006
E55743	Recall Secure Destructi	5510 Commerce Road,	Self-Registered		chanin wisler, 240-431-0537	dlso	chanin.wisler@recall.com	R-TC-17006
VS0000030629	C & J Enterprise Holdin	Taking It Personally Pro	Self-Registered	O, S, W	Cheryle Edmondson, 757-869-		Cheryle@takingitpersonallypromotions.com	R-TC-17006
VS0000016571	Action Library Media Se	Action Library Media Se	Self-Registered		Cherene Bilkholz, 562-988-810		c.bilkholz@actionlibrarymedia.com	R-TC-17006
VS0000016353	SOUNDS UNLIMITED I	DANVILLE STORE	Self-Registered		CLARENCE BUCKNER, JR, 4		buckyb@comcast.net	R-TC-17006
VS0000091031	CoolShirt Systems	Stockbridge, GA	Self-Registered		Darren Hadley, 800-345-3178	dhadley1	darren.hadley@coolshirt.com	R-TC-17006
VC0000117660	Guitar Center	Richmond, VA	Self-Registered		Jamie Winslow, 301-620-4640	Michael Phil	bids@musicarts.com	R-TC-17006
VS0000011066	THERMIONICS NORTH	TNW	Self-Registered		Jim Lopez, 360-385-7707		jlopez@thermionics.com	R-TC-17006
VS0000160034	Indoor Skydiving Virginia	FLY Va Beach	Self-Registered		Renee Ainslie, 757-754-4359		none@none.com	R-TC-17006

VS0000060176	Zenith Aviation Inc	Fredericksburg Office	Self-Registered	S	John Marlowe, 540-361-7700	ashawary	jmarlows@zenithaviation.com	R-TC-17006
VS0000145559	AVAIL VAPOR LLC	North Chesterfield VA A	Self-Registered		Philip Savage, 804-418-2180		phil@availvapor.com	R-TC-17006
VS0000059937	Proxeon Biosystems	Proxeon	Self-Registered		Russell Constantineau, 617-44		rconstantineau@proxeon.com	R-TC-17006
E62865	Stab Instruments, Inc.	Stab Instruments, Inc.	Self-Registered		Lillyan Dyla, 757-585-7000		stab-us@stabinstruments.com	R-TC-17006
E29116	Pivotal Insight LLC	HQ	Self-Registered		David Cooke, 703-914-2760	ccooke	david.cooke@pivotal-insight.com	R-TC-17006
VS0000091339	Watch And Pen, LLC	Downtown	Self-Registered		Nathan Cooper, 804-648-6338	watchandpen	sales@watchandpen.com	R-TC-17006
VS0000137035	ED MAP Inc	ED MAP Inc	Self-Registered		Brad Beatty, 614-725-8997		bbeatty@edmap.com	R-TC-17006
VS0000143901	Metro Medical Equipme	Metro Medical Equipme	Self-Registered	S, M	dARLA HERMAN, 314-880-35	dherman2	DARLA.HERMAN@METROMEDIC ALEQUIP.COM	R-TC-17006
VS0000168172	Reliable Asset Manager	Reliable Asset Manager	Self-Registered		kimberly fayton, 804-306-8707		faytoncontractor@gmail.com	R-TC-17006
VS0000136805	Tactical Public Safety LL	Tactical Public Safety LL	Self-Registered		John Hobbs, 434-944-3722		john.hobbs@tacticalpublicsafety.com	R-TC-17006
VS0000050776	The AHKI Company, Inc	Winchester Office	Self-Registered		Mary Axelson, 540-336-6079		maxelson@ahki-global.com	R-TC-17006
VS0000139349	Coastal Business Soluti	Coastal Business Soluti	Self-Registered		Christopher Strickland, 757-471	cstrick3	strickland.christopher@cbssolutions.u s	R-TC-17006
C13957	Mackans Office Supply	MACKANS OF-001	Self-Registered		Susan Jones, 757-582-2959		sales@mackans.com	R-TC-17006
E67716	Images In Art Signs & G	Spring Hill Farm Rd	Self-Registered		Corina Aiken, 804-693-6003		iisigns@verizon.net	R-TC-17006
E75311	Harry K Wong Publicatio	943 N Shoreline Blvd, M	Self-Registered		Customer Service, 650-965-78		customerservice@harrywong.com	R-TC-17006
VS0000141457	Texas Media Systems L	Austin TX Texas Media	Self-Registered		Terry Nixon, 512-440-1400		ron@tmsav.com	R-TC-17006
E43447	Tantus Technologies Inc	Office - Arlington,VA	Self-Registered		Kavita Nagrani, 703-582-7554	kavi_nagrani	kavi_nagrani@yahoo.com	R-TC-17006
VS0000125348	Creative Art & Design S	Creative Art & Design S	Self-Registered		Carl Cleanthes, 757-754-0771		carl@cead.co	R-TC-17006
VS0000039726	P&A River Gallery Inc	Lewes Office	Self-Registered		Patricia Matero, 302-947-1805		info@papromoprod.com	R-TC-17006
VS0000007143	NCR Corporation	World Headquarters	Self-Registered		Debra DeAngulo, 937-445-957	je185023	debra.deangulo@ncr.com	R-TC-17006
VS0000132219	Signature By Design	Barbara Post	Self-Registered	O, S, W	Barbara Post, 661-373-2956	bpost	Barbara@SignatureByDesign.net	R-TC-17006
VS0000122016	Fresh Baby LLC	Fresh Baby LLC	Self-Registered	O, S, W	Becky Doan, 231-348-2706		becky.doan@freshbaby.com	R-TC-17006
VS0000001901	Perfection Learning	Logan Office	Self-Registered		Judy Pixley, 800-531-4180		bids@logan.plcoonline.com	R-TC-17006
E58214	QUICK TS	1500 BAINBRIDGE BLV	Self-Registered	O, S, W	JIM ANGLIM, 757-543-7243		sales@quickts.com	R-TC-17006
VS0000152421	David Hood	David Hood	Self-Registered		David Hood, 804-405-6812	dhood1	DavidHood49@gmail.com	R-TC-17006
VS0000069885	Aventha LLC	Fairfax County	Self-Registered		Judith Leger, 703-938-0897		judith.leger@gmail.com	R-TC-17006
VS0000011550	DIGITAL TREK INC	DIGITAL TREK INC	Self-Registered		DONNA WHEELER, 276-963-		digitatrek1@verizon.net	R-TC-17006
VC0000143440	Siemens Healthcare Dia	Deerfield, IL 60015	Self-Registered		diane crawford, 302-631-0417	hadams2	diane.d.crawford@siemens.com	R-TC-17006
VS0000069888	SEXT INC	HOTSPOT ELECTRON	Self-Registered		Swade Beasley, 804-926-7679	sbeasley1	srbbbpnt@comcast.net	R-TC-17006
VS0000062672	Turn Key Operations LL	Richmond VA Office	Self-Registered		Debrah S. Hewlett, 804-247-16		debrahdesh22@yahoo.com	R-TC-17006
C19291	LASERSERV INC	LASERSERV INC	Self-Registered	O, S, W	Richard Coulson, 804-359-618	rcoulson	sales1@laserserv.net	R-TC-17006
E76484	Eastern Lock and Key	Shop, Ashland	Self-Registered	O, S	Elchelle Hamaker, 804-550-24(	ehamaker	easternlock@comcast.net	R-TC-17006
VS0000158004	BioFire Diagnostics LLC	BioFire Diagnostics LLC	Self-Registered		Mindy Wyatt, 801-736-6354		salesoperations@biofiredx.com	R-TC-17006
E18562	Arcade Electronics Inc	Arcade Electronics Inc	Self-Registered	O, S, W	Jim Harless, 703-941-1074	jharless3	jharless@arcade-electronics.com	R-TC-17006
VS0000045365	Innovative Premiums In	Headquarters	Self-Registered		Judah Isaacs, 516-766-3600		Judah@innovativepremiums.com	R-TC-17006
E75310	Piano & Organ Outlet In	Piano & Organ Outlet, I	Self-Registered	O, S	Philip Crockett, 757-564-9592		service@pianooutlet.net	R-TC-17006
VS0000068851	West Bond Inc	Anaheim CA Office	Self-Registered		Randy Straight, 714-978-1551		rstraight@westbond.com	R-TC-17006
VS0000104907	Nick's Heating & Coolin	Virginia	Self-Registered		Aaron Kennedy, 540-288-4401		aaron@nickshac.com	R-TC-17006
VS0000076974	Incredible Supply and Li	Incredible Supply LLC -	Self-Registered	S	Taylor Decker, 757-955-8077	tdecker1	tdecker@incrediblesupply.com	R-TC-17006
VS0000083025	Trinity Video Communic	Sterling Office	Self-Registered		Brooke Smith, 703-956-3936	bsmith73	bsmith@trinityvideo.net	R-TC-17006
E53362	Dahlstrom & Company I	Holliston MA	Self-Registered		Gail Dahlstrom, 800-222-0009		Gail@dahlstromco.com	R-TC-17006
VS0000041491	Collaborative Communk	Washington, DC Office	Self-Registered		Terri Dunham, 202-968-4959		government@collaborativecommunications.com	R-TC-17006
E58431	Britt's Florist	Britt's Florist, Newport N	Self-Registered		Keitha Stephens, 757-247-040		kb_stepping@yahoo.com	R-TC-17006
VS0000102088	United Distribution Syste	Westminster MD	Self-Registered		Elise Elfman, 410-876-6227	aelfman	EElfman@unitedcorp.com	R-TC-17006
VS0000119177	Joyners Driving Improve	Wendell Joyner	Self-Registered		wendell joyner, 757-749-6379		wendelljoyner@hotmail.com	R-TC-17006
VS0000063003	Seashore Supply LLC	Windsor Office	Self-Registered		Mary H. Powell, 757-242-9436		saashoresllc@hotmail.com	R-TC-17006
VS0000004184	Bullfrog Films Inc	Bullfrog Films Inc	Self-Registered		Elizabeth Stanley, 610-779-822		elizabeth@bullfrogfilms.com	R-TC-17006
VS0000147730	Unified Packaging Inc	Unified Packaging Inc	Self-Registered		Helen Stewart, 469-272-9000		HelenS@UnifiedBinders.com	R-TC-17006
E42435	Miles Ahead Distribution	Government Rd, Richm	Self-Registered	O, S, M	Lynwood Hurdle, 804-222-350(		lhurdle@milesaheaddistribution.com	R-TC-17006
E61878	Corporate Express Inc	Corporate Express Inc.	Self-Registered		scott august, 703-480-6054		scott.august@cexp.com	R-TC-17006
E53987	Power Systems & Contr	Headquarters-Lenexa A	Self-Registered		Kyle Ellenberger, 804-355-280(	kellenbe1	kellenberger@pecpower.com	R-TC-17006
C14933	Dister Inc	BCT	Self-Registered	S	Bill Dister, 757-857-1248		bill@bctvirginia.com	R-TC-17006
VS0000103000	Justice Security LLC	West Point office	Self-Registered		John Justice, 804-370-7317		justicesecurity@live.com	R-TC-17006
E13825	Supply-Saver Corporati	Supply-Saver Corporati	Self-Registered		Tammy Bosco, 800-526-2794	Tammy Bosco	Shines@supplysaver.com	R-TC-17006
E15825	Alpha Music Inc	Virginia Beach VA Alpha	Self-Registered	O, S	Eric Burgess, 757-486-2001		eric@alpha-music.com	R-TC-17006
VS0000132463	OHSONYA LLC	OHSONYA TRANSPOI	Self-Registered	S, M	SONYA LEE, 804-714-6981	slee20	info@ohsonya.com	R-TC-17006
VS0000070955	Capital Crescent Busine	Capital Crescent Busine	Self-Registered	S, M	Arlene Brooks, 240-245-0208	abrooks6	arybrooks@capitalcrescent.com	R-TC-17006
VS0000031189	R & L DESIGN	Newport News	Self-Registered		roy rodgers, 757-591-9394	rodgers2	rrodgers14@cox.net	R-TC-17006
VS0000156811	Forte Advertising LLC	Forte Advertising LLC	Self-Registered		Nancy O'Dorisio, 303-928-714'	nodorisi	nancy@forteadvertising.com	R-TC-17006
VS0000044512	PANAMERICA COMPU	Headquarters	Self-Registered		Tonya May, 540-635-4402	tmay4	tmay@pcitec.com	R-TC-17006
VS0000065473	Alpha Office Supplies In	Philadelphia Office	Self-Registered		Lin Thomas, 800-966-2123	lthomas10	lin.thomas@alphaos.com	R-TC-17006
VS0000186955	Professional Pride Inc	Professional Pride Inc	Self-Registered		Christine Ramirez, 253-435-09		christine@911trainer.com	R-TC-17006
E69031	leesburg office supply	Leesburg Office Supply	Self-Registered		Seba Mussie-Eyob, 703-409-8	sebamussieey	seyob@aol.com	R-TC-17006
VS0000155288	Comfort Medical Supply	Comfort Medical Supply	Self-Registered		Lawrence Filkoski, 540-785-32		filkoskl@gmail.com	R-TC-17006
VS0000009035	June Small Business Sc	Chester VA	Self-Registered	O, S, W	June Small, 804-425-5348		marie_23075@yahoo.com	R-TC-17006
E56693	Scientific Instrument Sa	Ringoes, NJ	Self-Registered		Anthony Dudick, 908-788-5550		us@sisweb.com	R-TC-17006
VS0000037769	MJL Enterprises LLC	MJL Enterprises	Self-Registered		no name, 804-999-9999		noemail@noemail.com	R-TC-17006
E31224	Print City	Falls Church VA	Self-Registered		Soo Park, 703-931-1114	Print City	printcityva@yahoo.com	R-TC-17006
VS0000018754	Porter Creek Instrument	Main Office	Self-Registered	O, S	Roger Roark, 888-534-3128		rogerroark@gmail.com	R-TC-17006
VS0000081693	Phoenix Experiential De	Sugar Grove	Self-Registered		Thomas Zartman, 828-260-786		tzartman@phex.biz	R-TC-17006
E35817	Church Organ Consulta	Church Organ Consulta	Self-Registered		Gary Lowe, 434-237-2218		garylowe@trbo.org	R-TC-17006
VS0000119394	Edgewater Marine Indus	Richardsons' Maptech	Self-Registered		Sandra Rainey, 508-990-9020		srainey@maptech.com	R-TC-17006
VS0000154360	Sanako Inc	Rochester NY Sanako I	Self-Registered		Charles Tyler, 888-811-4785	cholden	charles.tyler@sanako.com	R-TC-17006
VS0000110927	Comm-Electronics Logi	Williamsburg, VA	Self-Registered		Jack Foster, 757-880-7163	jfoster26	commelectronics@cox.net	R-TC-17006
E3439	Drew & Rogers Incorpo	Fairfield - Drew & Roge	Self-Registered		Wilinson Guzman, 973-439-16	apresti	w0170@optonline.net	R-TC-17006
VS0000068898	Impressive Printing Solu	Harvey Office	Self-Registered		Paul Veal, 504-717-5014		paulv@printingsolutions.com	R-TC-17006
E25998	First Class Services Inc	First Class Services Inc.	Self-Registered		Linda Greene, 540-432-0082	Mail	pupco@GTE.net	R-TC-17006
VS0000134473	Veteran Contracting Sol	Veteran Contracting Sol	Self-Registered		Seth Kaelin, 856-514-0530	skaelin	skaelin@velsworking.com	R-TC-17006
VS0000007609	Bells Security Sales Inc	Bloomfield NJ	Self-Registered		Rick Middleton, 973-743-3709		bids@bellssecurity.com	R-TC-17006
E1711	NATIONAL OFFICE SY	GAITHERSBURG - NA	Self-Registered		Doug Herman, 301-840-6264	dherman1	dherman@nosinc.com	R-TC-17006
E4372	Stage Sound Inc	Stage Sound Inc	Self-Registered		Jay Ensor, 540-342-2040	jensor1	JayE@stagesound.com	R-TC-17006
E64751	A Book Company LLC	A Book Company LLC-I	Self-Registered		Catherine McGinnis, 859-514-5	CMcGinnis	cmcginnis@ecampus.com	R-TC-17006
VS0000041571	RETRIEVAL BUSINES:	RETRIEVAL BUSINES:	Self-Registered		KEN SHOWERS, 562-332-96(	kshowers	RETRIEVAL@SBCGLOBAL.NET	R-TC-17006
E5857	BioExpress	BioExpress	Self-Registered		Michelle Dennis, 804-205-4630		michelle.dennis@bioexpress.com	R-TC-17006
VS0000030906	Against The Grain Furni	Against The Grain Furni	Self-Registered		Mary Needham, 804-855-1188	mneedham1	AgainstTheGrainFurniture@comcast.net	R-TC-17006
VS0000192114	Serendipity Media LLC	Serendipity Media LLC	Self-Registered		Kary Meening, 866-252-7108	kmeening	Kary@serendipity-media.com	R-TC-17006
E17031	TIDEWATER PRINTER	CARDWELL PRINTING	Self-Registered	O, S	Danette Gibson, 757-688-0674		dgibson@cardwellprinting.com	R-TC-17006
E45112	StageRight Corporation	StageRight Corporation	Self-Registered		Kathleen Meadowcroft, 800-43	sschuldt	kmeadowcroft@stageright.com	R-TC-17006
VS0000046259	CMYK Ink Supply LLC	Harrisonburg	Self-Registered		Jennifer Crosby, 540-564-2635		cmykinksupply@verizon.net	R-TC-17006
VS0000066333	Brown Elk LLC	Hooray For Books!	Self-Registered		Ellen Klein, 703-548-4092		ellen@hooray4books.com	R-TC-17006
E52928	TALAS	Talas	Self-Registered		Jake selik, 212-219-0770	phoebus1	jake@talasonline.com	R-TC-17006

VS0000084855	ATAFA	Cambridge MA Office	Self-Registered		Peter Jin, 781-583-7536		gov@openlip.com	R-TC-17006
VS0000088737	Foam To Size Inc	Ashland office	Self-Registered	O, S	sandy montgomery, 804-798-2		sandy@foamtosize.com	R-TC-17006
VS0000186551	Econocrafts LLC	Econocrafts LLC	Self-Registered		Yoni Czegledi, 800-218-1661	yczegled5	bids@econocrafts.com	R-TC-17006
E89797	FOXLOX & SAFE COM	5906 Main st., Mt. Jacks	Self-Registered		R. Allen Fox, 540-477-3575		foxlox@shentel.net	R-TC-17006
VS0000041321	Council for Exceptional	Arlington, VA	Self-Registered		Marketing Coordinator, 703-62		marketing@cec.sped.org	R-TC-17006
VS0000095405	PI STORE INC	4400 Route 9 South, Fr	Self-Registered		Rosemarie Mesa, 732-308-350		rose@pimagazine.com	R-TC-17006
VS0000023029	HPI Realty Group LLC	Richmond Office	Self-Registered		Wayord Hayes, 804-512-4450		schlire3@gmail.com	R-TC-17006
VS0000070087	Learning Communicatio	Learning Communicatio	Self-Registered		Mike Johnson, 800-822-3610		mjohnson@learncom.com	R-TC-17006
VC0000119080	Audio Visual Xperts	Fairfax, VA	Self-Registered		dale garpett, 703-246-9500	AVX	dale@avxperts.com	R-TC-17006
VS0000080687	Ghent Manufacturing In	Lebanon, Ohio	Self-Registered		Anita Lawson, 513-932-3445	alawson3	AnitaL@ghent.com	R-TC-17006
C17129	COMMONWEALTH Ev	COMMONWEALTH Ev	Self-Registered	S	Phyllis Andrews, 804-264-6621		info@commonwealthevent.com	R-TC-17006
E29047	Office Interiors of Virgini	Office Interiors of Virgini	Self-Registered	S	Nancy Kemper-Carne, 804-837	nkemperc	nkconsulting@att.net	R-TC-17006
VS0000083250	Progressive Business S	Progressive Business S	Self-Registered		Tim Catlett, 919-255-5500	tcatlett	tcatlett@proform.com	R-TC-17006
E83133	Association of American	Washington, DC	Self-Registered		Barbara Studenmund, 202-296		bstudenmund@aals.org	R-TC-17006
VS0000155810	Great American Produc	Great American Produc	Self-Registered		Ralph Gabriel, 630-543-8053	rgabriel	ralph@gap1.com	R-TC-17006
VS0000184778	Jennifer Nelson LLC	Jennifer Nelson LLC	Self-Registered		Jennifer Saracevic, 847-380-21	jsaracev	jennifer@jennifernelson.com	R-TC-17006
VS0000002605	Dogwood Marketing	Abingdon	Self-Registered	S	Cheryl Holdway, 276-676-3198		sales@dogwoodmarketing.net	R-TC-17006
VS0000182911	Coast 2 Coast Branding	Coast 2 Coast Branding	Self-Registered		Kris Lake, 757-962-1719		info@coast2coastbranding.com	R-TC-17006
VS0000143849	Joe Friedl	Joe Friedl	Self-Registered		JOE FRIEDL, 703-975-4721		JFRIEDL659@AOL.COM	R-TC-17006
C9857	SCIENTIFIC SPECIALT	sciapse	Self-Registered		Eric Speaks, 410-712-4400	sciapse	eric@sciapse.com	R-TC-17006
VS0000172214	Westmore Enterprises L	Westmore Enterprises L	Self-Registered	D, S	Lisa D'Antonio, 732-513-9569		lisa@westmorellc.com	R-TC-17006
E36836	McAndrew Company In	Bethesda, MD 20814	Self-Registered		Lara Jacobs, 202-721-0040	McAndrew	lara@designhouseonline.net	R-TC-17006
E3177	Brame Specialty Co Inc	Durham NC	Self-Registered	S	Ryan Williams, 919-683-1331	rwilliam91	r.williams@bramespecialty.com	R-TC-17006
VS0000174569	Summit Event Productic	Summit Event Productic	Self-Registered		Kadrieka maiden, 240-446-814		kmaiden@gmail.com	R-TC-17006
C1662	Konica Minolta Business	KMBS CO-001	Self-Registered		Mace "Buckner" Coleman, 845	mcoleman18	colemanm@kmbs.konicaminolta.us	R-TC-17006
E75311	Harry K Wong Publicati	943 N Shoreline Blvd, M	Self-Registered		Customer Service, 650-965-78	harrywongva	customerservice@harrywong.com	R-TC-17006
VS0000113177	Karen Pollok	Lynchburg Office	Self-Registered		Karen Pollok, 434-384-1550		KarenPollok@yahoo.com	R-TC-17006
VS0000056108	Fun Enterprises Inc	Manassas Area Office	Self-Registered		Edward Boak, 703-594-3681	eboak	funva@verizon.net	R-TC-17006
VS0000077599	Charlottesville Piano Co	Charlottesville Store	Self-Registered		Randolph Byrd, 434-296-8888	rbyrd3	cvilleplano@earthlink.net	R-TC-17006
VS0000184778	Jennifer Nelson LLC	Jennifer Nelson LLC	Self-Registered		Jennifer Saracevic, 847-380-21		jennifer@jennifernelson.com	R-TC-17006
VS0000063658	MUSICTIME INC	MUSICTIME, INC.	Self-Registered		CHRISTINE IACOVONE, 800-4	ciacovon	christine@musictime.com	R-TC-17006
VS0000103706	Consolidated Analytical	Cincinnati	Self-Registered		Meredith Cloran, 513-542-1200	mcloran6	mcloran@cas-an.com	R-TC-17006
E66471	Midwest Tape	6950 Hall st. Holland, O	Self-Registered		Eric Timm, 800-875-2785		eric@midwesttapes.com	R-TC-17006
VS0000129987	Arrington's Home Furnis	Arrington's Home Furnis	Self-Registered	S, W	Andrea Gravitt, 434-374-8626	agravitt	gravitt4@gmail.com	R-TC-17006
E75319	Visionality Designs That	Visionality	Self-Registered		Sherry Tennyson, 214-276-012		sherry@visionality.com	R-TC-17006
E4927	Taylor Office Supply Inc	TOS	Self-Registered	O, S	Taylor Office Supply, 540-639-(		SALES@TAYLOROSINRADFORD.COM	R-TC-17006
VS0000131601	Bay Country Kayaking L	Bay Country Kayaking L	Self-Registered		Shannon Alexander, 252-564-4	salexand7	baycountrykayaking@gmail.com	R-TC-17006
VS0000092895	Eastern Technical Servi	Hampton	Self-Registered		Jacqueline Childress, 757-715-	jchildre9	coastalgraphics7@gmail.com	R-TC-17006
VS0000129702	Stellar Scientific LLC	Stellar Scientific LLC	Self-Registered	O, S	Lee Jay Lowenstein, 410-764-2		leejay@stellarscientific.com	R-TC-17006
VS0000115450	Tekconnx	Tekconnx	Self-Registered	S, M	kevin williams, 703-635-4439	kwilliam41	kevinw@tekconnx.com	R-TC-17006
E49059	Weingart Design DBA P	Prospect Ave	Self-Registered		Vicky Corrao, 800-795-9285	Noodle Soup	anne@noodlesoup.com	R-TC-17006
E53382	Dahlstrom & Company I	Holliston MA	Self-Registered		James Dahlstrom, 800-222-001	gdahlstrom	James@dahlstromco.com	R-TC-17006
E84943	Alliance For Business	Alliance For Business	Self-Registered		Edward Rivera, 757-271-3380	alliance4bus	edward_14_2000@yahoo.com	R-TC-17006
VS0000050738	Accel Inc	Lewis Center	Self-Registered		Felicia Oswalt, 740-549-0666	foswalt	foswalt@accel-inc.com	R-TC-17006
VS0000119005	OmniForce Inc	OmniForce Inc	Self-Registered	O, S, M	Kavita Khanna, 571-271-3169		OmniForce@mail.com	R-TC-17006
VS0000025216	Chantilly Services Inc	Walls Lithographics	Self-Registered		Suzanne Walls, 703-830-7700	swalls	sue@wallslitho.com	R-TC-17006
E39183	CEI Communications Et	CEI Communications Et	Self-Registered		Frank Gillotti, 703-550-5800	fgillo83	jbaldwin@commeng.com	R-TC-17006
VS0000030332	Bio-Tek Instruments Inc	Winooski	Self-Registered		Kyle Ransom, 888-451-5171	tcox6503	ransomk@biotek.com	R-TC-17006
VS0000070087	Learning Communicatio	Learning Communicatio	Self-Registered		Mike Johnson, 800-622-3610	mjohnson71	mjohnson@learncom.com	R-TC-17006
VS0000077705	Image Traders Inc	Centreville	Self-Registered		POOJA PUNSHI, 703-881-784	ppunshi	pooja@imagegov.com	R-TC-17006
E5156	Copy Wizard Inc	US 29, Madison Heights	Self-Registered		Copy Wizard Inc, 877-247-436		SALES@TONERRECHARGEPRO.COM	R-TC-17006
VS0000007561	L&M BioTech Inc	Headquarters	Self-Registered		John Medders, 919-342-5798		jlm@lmbiotech.com	R-TC-17006
VS0000061808	Spillman Entities LLC	AZ	Self-Registered		Markist Spillman, 480-219-978	mspillma	spentities@hotmail.com	R-TC-17006
E80198	Carter Calibrations	Carter Calibrations	Self-Registered		Kevin Carter, 703-875-5856		pipettesservice@aol.com	R-TC-17006
VS0000096334	Blackhorn US	Corp office	Self-Registered		Wendy Palmer, 508-893-6999	wpalmer	wpalmer@harvardapparatus.com	R-TC-17006
VS0000076568	Cambridge Stratford Lin	Buffalo Office	Self-Registered		Peter Stevens, 716-826-9044	pstevens7	cambridges@aol.com	R-TC-17006
E30048	General Sales of VA	Roanoke VA	Self-Registered	S	stu stephenson, 800-965-5444		15403435987@faxmail.com	R-TC-17006
E58747	Cantwell Cleary Co Inc	Cantwell Cleary Co, Inc.	Self-Registered		John Meyer, 804-381-6755	jmeyer1	jmeyer@cantwellcleary.com	R-TC-17006
E4926	Tri-City Office Products	Richmond - Tri-City Offic	Self-Registered	O, S	Teresa Broyles, 804-204-1622		teresa@tcopi.com	R-TC-17006
VS0000053216	Greenbrier Percussion I	Greenbrier Music	Self-Registered		Stephen Whiteaides, 540-372-	swhitesi	info@greenbrierpercussion.com	R-TC-17006
E75001	Virginia Born & Bred	Virginia Born & Bred	Self-Registered		Michele Heintz, 540-432-3993	vapub	vapublications@rockbridge.net	R-TC-17006
VS0000093330	Universal Contracting &	Central Virginia	Self-Registered	O, S, M	Tremain Jones, 804-943-7572	tjones37	avainfo@universalcontractconsulting.com	R-TC-17006
VS0000006683	Fellowes Inc	Itasca	Self-Registered		Jennifer Wright, 000-000-0000		JWright@fellowes.com	R-TC-17006
VS0000032963	Mollerna, Incorporated	Pepperell	Self-Registered		caroline cyr, 978-433-7970		cmc@tech-glass.com	R-TC-17006
E49903	GT Business Supplies	115-13 Linden Blvd So	Self-Registered		Jodhan Baxanta, 718-659-9168		jodhan16@yahoo.com	R-TC-17006
VS0000148057	BARR OFFICE SUPPL	BARR OFFICE SUPPL	Self-Registered		SEAN BARR, 201-342-3030	sbarr	BARROFFICESUPPLY@VERIZON.NET	R-TC-17006
VS0000074591	Logistics Technologies	Fredericksburg VA Offic	Self-Registered	O, S, W	Kyronelda J Thomas, 540-661-		supplyfier@gmail.com	R-TC-17006
E58214	QUICK TS	1500 BAINBRIDGE BL	Self-Registered	O, S, W	DEBORAH ANGLIM, 757-543-	QUICKTS	QUICKTS@AOL.COM	R-TC-17006
E8467	The Filing Cabinet Inc	Virginia Beach	Self-Registered	O, S	BJ McIntyre, 757-468-3753		bjmc1@cox.net	R-TC-17006
VS0000169881	Stylista-lea Inc	Stylista-lea Inc	Self-Registered		Altameasa Nickson, 703-587-0	anickson	inquiries@stylista-lea.com	R-TC-17006
VS0000115133	GERI LLC	FAIRFAX	Self-Registered		Nancy Geri, 202-618-0083		nancy.geri@gmail.com	R-TC-17006
VS0000024151	Worldwide Books	Ithaca NY	Self-Registered		Kelly Fiske, 607-272-8200	kfiske	fiske@worldwide-artbooks.com	R-TC-17006
E55107	Acuity Audio Visual	Acuity Audio Visual-Mar	Self-Registered	S	Allen Ford, 703-361-6080		sales@acuityav.com	R-TC-17006
E71661	R&M SUPPLY COMPA	R&M SUPPLY COMPA	Self-Registered	O, S	MARY CRUIT, 757-498-4444	R&MSUPPLYCOM	RMSUPPLY@VERIZON.NET	R-TC-17006
E2685	Millers Office Products I	Springfield - Miller's Offic	Self-Registered	S	Beth Daisey, 703-644-2200	bdaisey1	bdaisey@augustaop.com	R-TC-17006
VS0000062423	CSI Aviation Services In	CSI Aviation Services, Ir	Self-Registered		Cathy Lehner, 606-761-9000	clehner	lehnec@csiaviation.com	R-TC-17006
E77889	Media General Inc	Winston-Salem Journal	Self-Registered		Jodi Sarver, 800-457-1156		jsarver@wsjournal.com	R-TC-17006
C5248	LABRepCo LLC	LABRepCo LLC	Self-Registered	S	Todd Kreikamp, 800-521-0764	tkreikam	todd.kreikamp@labrepco.com	R-TC-17006
VS0000119779	Software Solutions Inc	Software Solutions Inc	Self-Registered		Robert Goady, 832-504-9912	rgoady	robert@softwaresolutions.com	R-TC-17006
E53891	Troy Biologicals Inc	Main	Self-Registered		Derek Snelderalls, 248-585-97	troybio	derek@troybio.com	R-TC-17006
VS0000186901	Herrison Chicas	Herrison Chicas	Self-Registered		Herrison Chicas, 704-936-849(	hchicas	herrison.chicas@gmail.com	R-TC-17006
VS0000164401	Dustin Saam Violins	Dustin Saam Violins	Self-Registered		Dustin Saam, 518-222-7813	dsaam	info@saamviolins.com	R-TC-17006
E58438	ADMARK Inc	ADMARK, Inc-Rockville	Self-Registered		Mario Silver, 301-231-8930		msilver@nwapublications.com	R-TC-17006
VS0000128940	ThermalPrint LLC	ThermalPrint LLC	Self-Registered		Lance Liggett, 480-704-7733		lance@thermalprint.com	R-TC-17006
VS0000001601	Perfection Learning	Logan Office	Self-Registered		Judy Pixley, 800-831-4190	logenbids	bids@logan.ptconline.com	R-TC-17006
VS0000050897	JONES&JONES AUDK	RICHMOND OFFICE	Self-Registered		andre jones, 804-283-3495	ajones26	jonesaudioandvideo@gmail.com	R-TC-17006
VS0000087545	The JUBA Company Inc	Quantico Office	Self-Registered		Parker Roach, 703-827-0380	proach1	jubacompany@verizon.net	R-TC-17006
E92055	Astrophysics Inc	City of Industry CA	Self-Registered		Steven Botello, 909-598-5488	sbotello	sbotello@astrophysicsinc.com	R-TC-17006
C17727	Peninsula Printing Corp	PENINSULA-001	Self-Registered		Jim Colyton, 757-877-7730	mmpress	jw@mmphamptonroads.com	R-TC-17006
VS0000082895	AB Fasteners & Supplie	Yorktown Office	Self-Registered		Angee Berry, 757-243-2820		aberry@ablestener.com	R-TC-17006
VS0000162792	Step In School Inc	Step In School Inc	Self-Registered		Adam Barnes, 646-319-2831	abarnes7	info@stepinschool.org	R-TC-17006

VS0000106538	New Wave Communica	Metro DC area	Self-Registered		Lauren Clough, 410-604-3050	lclough1	lauren@nwcinc.co	R-TC-17006
VS0000113007	DBIo LLC	College Park Office	Self-Registered		DBIo LLC, 240-316-3151		info@mydbio.com	R-TC-17006
VS0000092047	Carolina Imaging & Con	Greensboro Office	Self-Registered		terry Presnell, 800-678-1189		tlp@imagingproducts.net	R-TC-17006
E20223	PRINT SOURCE	PRINTSOURCE	Self-Registered	O, S	BEN BRIGGS, 434-975-3000	bbriggs	INFO@PRINTSOURCEVA.COM	R-TC-17006
E55810	Search and Rescue Tra	380 Land or Drive, Ruth	Self-Registered		David Carter, 804-448-8026		dcarter001@msn.com	R-TC-17006
VS0000125436	CW Technologies LLC	CW Technologies LLC	Self-Registered		Kristopher Wright, 877-594-637	kwright25	kwright@cw-technologies.com	R-TC-17006
VS0000150030	SVELTE LLC	SVELTEL LLC	Self-Registered		ELAINE MENSAH, 202-365-5	emensah11	ELAINE@SVELTELLC.COM	R-TC-17006
VS0000068792	Mono Machines	New York	Self-Registered		Aaron Villa, 800-592-1306	avilla	quotes@monomachines.com	R-TC-17006
E74077	O Reilly Media Inc	1005 Gravenstein Hwy I	Self-Registered		Lisa Thompson, 707-827-7125		receivables@oreilly.com	R-TC-17006
VS0000056784	Boundless Network Inc	Austin, Texas (Corp.#K	Self-Registered		Val Kilmer, 703-942-7100		vkilmer@boundlessnetwork.com	R-TC-17006
VS0000123921	Dollar World LLC	Manassas VA Dollar Wo	Self-Registered		Ryan Reed, 703-331-1238		dollarworldstore@yahoo.com	R-TC-17006
VS0000022690	PARALEGAL SERVICE	PARALEGAL SERVICE	Self-Registered		DA ANYA DENSON, 757-288-	ddenson	dawnyadenson@yahoo.com	R-TC-17006
E36758	RR Donnelley	3509 McDaniel Drive,.S.	Self-Registered		Sharae Lemon, 540-989-0620		15409861952@fixmail.com	R-TC-17006
VS0000066897	Crescent Chemical	Crescent Chemical	Self-Registered		Carol Wasserman, 800-677-32	cwasserm	crescent@creschem.com	R-TC-17006
E1824	Bristol Office Supply Inc	Bristol VA Bristol Office	Self-Registered	S	Jason Bordwine, 276-669-713	Bristol Offi	jbordwine@bos-inc.com	R-TC-17006
VS3000089445	Curriculum Files Inc	Wytheville, VA	Self-Registered		Pam Newberry, 276-228-6502	pnewberr	pamnewberry@embarqmail.com	R-TC-17006
VS0000092895	Eastern Technical Serv	Hampton	Self-Registered		Jacqueline Childress, 757-715-		coastalgraphics7@gmail.com	R-TC-17006
VS0000138191	Indoff Inc	Indoff/ Lynchburg Branc	Self-Registered		Kaycie LaGrone, 434-944-0678		kaycie.lagrone@indoff.com	R-TC-17006
VS0000088027	WB Mason Co Inc	Beltsville MD WB Mason	Self-Registered		Matthew Kelly, 888-926-2766		matthew.kelly@wbmason.com	R-TC-17006
VS0000137961	Bio Medic Data System	Bio Medic Data Systems	Self-Registered		Mani Gueseard, 302-628-4100		mag@bmds.com	R-TC-17006
VS0000071489	Artel Inc	Westbrook, Maine	Self-Registered		Robert Pineau, 207-854-0860		rpineau@artel-usa.com	R-TC-17006
VS0000119005	OmniForce Inc	OmniForce Inc	Self-Registered	O, S, M	Kavita Khanna, 571-271-3109	kkhanna	omniforce@mail.com	R-TC-17006
E45112	StageRight Corporation	StageRight Corporation	Self-Registered		Kathleen Meadowcroft, 800-43		kmeadowcroft@stageright.com	R-TC-17006
VS0000059679	Sight & Sound Audio Vi	Sight & Sound AV	Self-Registered		Stuart Wheaar, 704-545-5151		swheeler@carolina.rr.com	R-TC-17006
VS0000099527	SNAK SHOP VENDING	HALIFAX CO,VA	Self-Registered		scott hudson, 434-579-6669		flash24589@yahoo.com	R-TC-17006
VS0000011550	DIGITAL TREK INC	DIGITAL TREK INC	Self-Registered		DONNA WHEELER, 276-963-	DIGITREK	digitaltrek1@verizon.net	R-TC-17006
VS0000046096	BUCHANANS PROFES	Woodbridge	Self-Registered		James Buchanan, 703-590-28		buchspower@aol.com	R-TC-17006
VS0000025425	The Paper People	Lorton Office	Self-Registered		Cassandra Wright, 703-339-71		cwright@thepaperpeople.com	R-TC-17006
E14341	Wood Etc Corp	Wood Etc. Co.	Self-Registered		wolfgang walther, 972-255-193	wolfgang	mail@woodetcco.com	R-TC-17006
C23569	CALL ONE INC	Call One Inc	Self-Registered		Michael Evans, 321-783-2400	mevans27	mevans@callonecnfine.com	R-TC-17006
VS0000058244	KC Strings Inc	Meriam, KS	Self-Registered		Dave Cooper, 913-677-0400		dave@kcstrings.com	R-TC-17006
VS0000077535	PMG Marketing LLC	DC office	Self-Registered		ERIK PERLMUTTER, 202-986		pmgfcdc@gmail.com	R-TC-17006
VS0000024568	Beltway Supply Inc	Plumbing,Lighting,Seca	Self-Registered	O, S, W	David Heiby, 703-372-5520		dave@beltwaysupply.com	R-TC-17006
E65095	Wingspan LLC	Innabrook, Glen Allen	Self-Registered		Susan Geller, 804-967-9002	sgeller	sgeller@wingspanworks.com	R-TC-17006
VS0000082197	JTI Diversified Corp	Chesterfield Office	Self-Registered		Obed M Salazar, 904 608-022		SALAZAR-JTID@USA.NET	R-TC-17006
VS0000158482	Office Supply Store Inc	Office Supply Store Inc	Self-Registered		Johnathan Dodds, 425-502-68	jcodds	cac@officesupplystore.com	R-TC-17006
E37750	National Business Furni	National Business Furni	Self-Registered		Aaron Schultz, 888-558-8803	debbieglaze	aarons@nbf.com	R-TC-17006
VS0000038333	Elswick Band Instrumen	Charlottesville Office	Self-Registered		Michael Elswick, 434-973-4288	melswick	melswick@embarqmail.com	R-TC-17006
E14648	PASCO scientific	PASCO scientific	Self-Registered		Greg Montgomery, 800-772-87	polani	bids@pasco.com	R-TC-17006
VS0000084152	Coalition Radio LLC	Richmond	Self-Registered		Thomas Wright, 804-908-2077		wright804@yahoo.com	R-TC-17006
VS0000181034	Cenveo Corp	Cenveo	Self-Registered		Joel Nickerson, 413-572-3406	jnickers1	joel.nickerson@cenveo.com	R-TC-17006
VS0000185795	N. Jones Enterprises LLC	En Prose	Self-Registered		Nicole Jones, 571-277-6655	njones34	nicolealbertjones@gmail.com	R-TC-17006
VS0000060601	Kal Kel & SD Inc	Regal Greetings & Gifts	Self-Registered		Maryam Rahbar, 909-466-707	mrahbar	regalgreetings@sbcglobal.net	R-TC-17006
VS0000081231	OTC Direct Inc	Oriental Trading Compa	Self-Registered		Cydney Ledesma, 800-228-00	cledesma1	npsbids@orientat.com	R-TC-17006
VS0000183423	Encore Professional Ev	Encore Professional Ev	Self-Registered		Pattie Bolton, 757-240-1754	pbolton4	pbolton@encorepep.com	R-TC-17006
VS0000032244	Islamic Bookstore.com	Baltimore Headquarters	Self-Registered		Adnan Khattak, 410-265-5440	akhattak	adnank@islamicbookstore.com	R-TC-17006
E45097	Integration Technologie	2745 Hartland Road, Fa	Self-Registered	S	Giovanni Canobbio, 703-590-8		Giovanni@itgonline.com	R-TC-17006
E25450	Baker & Taylor, Inc.	Headquarters	Self-Registered		Shannon O'Donnell, 800-775-1		bids@btol.com	R-TC-17006
VS0000119048	Biggs Group Services L	Biggs Group Services L	Self-Registered		Eugene Biggs, 540-604-1846	ebiggs	biggsgroupservices@yahoo.com	R-TC-17006
VS0000007313	Allegro Enterprises, Inc.	Allegro Enterprises, Inc.	Self-Registered		Dustin Ferreira, 480-505-0633	jpages	dferreira@allegromedical.com	R-TC-17006
VS0000004916	Fedhealth	Tyler Office	Self-Registered		Janet Liebsch, 888-999-4325	fedhealth	info@fedhealth.net	R-TC-17006
VS0000115761	Advanced Digital Solutic	Advanced Digital Solutic	Self-Registered		Freddy Sheikh, 510-870-3463	fsheikh	freddy@adsll.com	R-TC-17006
VS0000044616	Hilton Publishing Inc	Hilton Publishing Inc	Self-Registered		Jessica Peterson Rogers, 219-	thrown17	Jessica@hiltonpub.com	R-TC-17006
VS0000087736	Fairwater Associates LL	Norfolk office	Self-Registered	O, S	Bill Stevens, 757-477-7603	bstevens11	bill@fairwaterllc.com	R-TC-17006
VS0000045419	Artcraft Ad Specialties	Sarasota,C-411, 34235	Self-Registered		Elkan Rias, 941-358-0264		artadspec@comcast.net	R-TC-17006
VS0000119867	ZAM Source	Cranston RI	Self-Registered		Patricia Martin, 401-941-2332		mistcopa@verizon.net	R-TC-17006
VS0000169420	Jostens Inc	Jostens Commercial Pri	Self-Registered		Karen Hartuv, 559-798-8165		Karen.Hartuv@Jostens.com	R-TC-17006
E64125	design army LLC	510 H St NE # 200 Was	Self-Registered		jason lefebure, 202-787-1018		jake@designarmy.com	R-TC-17006
VS0000088701	Dascom Systems Group	Dascom Systems Group	Self-Registered		Christi Westlund, 651-789-558	cwestlun	cwestlund@dascom-systems.com	R-TC-17006
VS0000043306	Nick Rail Music	Santa Barbara Office	Self-Registered		David Harris, 800-649-5354	dharris	Lucky@nickrailmusic.com	R-TC-17006
VS0000083840	Patriots Pride Corp	Springfield Office	Self-Registered		Gordon Sumner, PhD, 703-59	gsumnerp2	gordon.sumner@patriotspridecorp.com	R-TC-17006
VS0000025488	Houghton Mifflin Harcot	Boston, MA	Self-Registered		Dawn Wilkes, 512-354-6157	dwilkes	HMH.Bids@hmhco.com	R-TC-17006
C11779	Whitlock	Audio Fidelity Communi	Self-Registered		Stephanie Palmer, 804-325-46	spalmer11	palmers@whitlock.com	R-TC-17006
E49506	MATS INC	STOUGHTON	Self-Registered		Joe Rojas, 781-573-0291	jrojas2	jrojas@matsinc.com	R-TC-17006
E28808	Clintwood Lumber and I	Clintwood Lumber	Self-Registered	S	Joey Collins, 276-926-4621		clintwoodlumber@yahoo.com	R-TC-17006
VS0000070955	Capital Crescent Busine	Capital Crescent Busine	Self-Registered	S, M	Diana Williams, 240-245-0206	dwilliam144	dwilliams@capitalcrescent.com	R-TC-17006
VS0000079842	First Call Office Product	Gaithersburg	Self-Registered		Scott Lubore, 301-963-8080	slubore	scott@firstcallop.com	R-TC-17006
VS0000061973	David Bailey Associates	Old City Hall	Self-Registered	O, S	David Bailey, 804-843-5554		dbailey@capitolsquare.com	R-TC-17006
VS0000166269	Success for All Foundat	Success for All Foundat	Self-Registered		Nancy Hutchison, 410-616-230		nhutchison@successforall.org	R-TC-17006
VS0000131476	MMR Technologies Inc	San Jose CA MMR Tec	Self-Registered		Andy Boyle, 650-962-9620		sales@mmr-tech.com	R-TC-17006
E89404	Premier Ingenuity	NOVA	Self-Registered		Samantha Vanterpool, 703-595		svanterpool@yahoo.com	R-TC-17006
VS0000093434	Journal Communication	Franklin Office	Self-Registered		Maria McFarland, 615-771-006		mmcfarland@jnlcom.com	R-TC-17006
VS0000068435	Cartridge World	Cartridge World MDA 4	Self-Registered		David Clark, 804-513-2593	dclark2	dclark@cwsaves.com	R-TC-17006
E34770	ACME Filing Concepts I	Deltaville, VA	Self-Registered		Bart Parent, 804-355-9603	acmefile	acmefiling@yahoo.com	R-TC-17006
VS0000120610	CHINA MAPLELEAF IN	CHINA MAPLELEAF IN	Self-Registered		william wu, 604-757-0068	wwu	mapleleafcraft@126.com	R-TC-17006
VS0000184804	Production Ninja	Norfolk, VA	Self-Registered		Sue Williams, 757-434-5001		cswilliams@stcwilliams.ninja	R-TC-17006
C23405	ATLAS PEN & PENCIL	ATLAS PEN-001	Self-Registered		Lorraine Joyal, 888-672-1240	atlaspen	ljoyal@atlaspen.com	R-TC-17006
E48083	Correctional Counseling	corporate	Self-Registered		valerie redwine, 901-360-1564	ccimt	ccimt@aol.com	R-TC-17006
VS0000091283	A & E Reprographics, Ir	Virginia Beach VA Office	Self-Registered	O, S	David Twigg, 757-407-3793		david@aereprographics.com	R-TC-17006
VS0000089759	Heritage Home Center (	Stanleytown, VA	Self-Registered	S	Beth Cahill, 276-629-2595	bepple	cahilldan@yahoo.com	R-TC-17006
VS0000151468	North American Theatre	North American Theatre	Self-Registered		Roger Mantor, 850-653-4112		rmantor@nathestrk.com	R-TC-17006
VS0000087046	Thankfully Yours LLC	Annandale Office	Self-Registered	O, S, W	Rebecca Busacca, 703-354-64		orders@thankfullyyours.com	R-TC-17006
VS0000010407	Select Press Inc	Select Press, Inc.	Self-Registered		Anton Dvorishin, 703-914-5555		anton@selectpress.com	R-TC-17006
VS0000085280	Mercury Fine Violins Ltd	Richmond Office	Self-Registered		Brooke Bozman, 804-559-7995	bbozman	sales@mercuryfineviolins.com	R-TC-17006
E35994	Kessler Soils Engineerir	Broadlands, VA	Self-Registered	S	Betty Jo Ferrance, 571-291-22		bettyjo@kesslerdcp.com	R-TC-17006
VC0000109040	Walters Printing & Mfg (	Roanoke, VA	Self-Registered		Brooke Ahlzer, 540-345-8161		brooke@walterprinting.com	R-TC-17006
VS0000075140	Gale Hill Management Ir	Hayes Office	Self-Registered		Virginia Harrell, 804-642-9464	vharrell	ginny.galehill@cox.net	R-TC-17006
VS0000132155	AllStar Photobooth LLC	757 Photobooth	Self-Registered	O, S, M	Tiffanie Rosier, 757-932-0529	trosier2	photoboothallstar@gmail.com	R-TC-17006
C9921	Nelson White Systems,	NWSI	Self-Registered		Tina Farling, 410-668-9628	tfarling1	tfarling@nelsonwhite.com	R-TC-17006
VS0000106223	Horiba Instruments Inc	SPEX Forensics	Self-Registered		Maryann Ingenito, 732-623-81		horibasales.us@horiba.com	R-TC-17006
VS0000024410	Total Access Group Inc	Santa Ana Office	Self-Registered		Scott Lamboro, 714-259-9200	slopez12	slamborn@totalaccessgroup.com	R-TC-17006
VS0000025825	Paradigm Shift	Independence	Self-Registered	O, S, W	Pamela Carpenter, 276-620-13	pcarpen2	ed_consultant@comcast.net	R-TC-17006
VS0000141261	Kwolty Productions	Kwolty Productions	Self-Registered		Mark Kwolek, 804-349-3353	mkwolek	mark@kwolty.tv	R-TC-17006
E31500	Howard Industries Inc	Howard Technology So	Self-Registered		Kim Smith, 888-912-3151	ksmith55	bids@howardcomputers.com	R-TC-17006

VS0000134497	NIKA CREATIVE GROU	NIKA CREATIVE GROU	Self-Registered		Sohail Sabhani, 703-872-9571	asabhani	nikacreativegroup@gmail.com	R-TC-17006
VS0000157042	Walking & Reading LLC	Walking & Reading LLC	Self-Registered	O, S	Christine Patrick, 540-409-710	cpatrick10	christine.a.patrick@gmail.com	R-TC-17006
VS0000106581	Jeff Gottlieb	Osceola	Self-Registered	S	Jeff Gottlieb, 888-875-5856		jeff@spriggles.com	R-TC-17006
VS0000180521	XstamperOnline	FRS Spectra Inc	Self-Registered		Gala O'Bannon, 800-237-8351		insidesales1@specialstamps.com	R-TC-17006
VS0000135837	Affiliated Marketing LLC	Affiliated Marketing LLC	Self-Registered		Callie Hincy, 334-356-4381		callie@24c.co	R-TC-17006
VS0000029039	Greystone TV and Appl	Greystone TV and Appl	Self-Registered		Margaret Daniel, 540-948-2200		greystonetv@msn.com	R-TC-17006
VS0000058963	3 Star Inc	Richmond Office	Self-Registered		Naldoo Logan, 804-550-7202	nlogan	Lnaldoo@3staInc.com	R-TC-17006
E4204	Loyola Enterprises Inc.	Virginia Beach - Loyola	Self-Registered	S, M	Benito Loyola, 757-468-5118	bloyola	benito@loyola.com	R-TC-17006
VS0000091748	Fast-Teks-On-Site Com	Arlington Office	Self-Registered		C. Patrick McCollum, 703-445-		EverBachVABids@gmail.com	R-TC-17006
E55810	Search and Rescue Tra	360 Land or Drive, Ruth	Self-Registered		David Carter, 804-448-8028	davidacarter	dcarter001@msn.com	R-TC-17006
C1662	Konica Minolta Business	KMBS CO-001	Self-Registered		Robert Migliozzi, 703-637-1549	rmiglioz	rmiglozzi@kmbs.konicaminolta.us	R-TC-17006
VS0000058885	Menchey Music Service	Menchey Music Service	Self-Registered		Tom Mathis, 410-453-6635	tmathis	tmathis@menchey.com	R-TC-17006
VS0000061806	Spillman Entities LLC	AZ	Self-Registered		Markist Spillman, 480-219-3781		spentities@hotmail.com	R-TC-17006
VS0000156536	Spartanburg Meat Proc	Spartanburg Meat Proc	Self-Registered		Terry Cvetko, 864-436-2243	tcvetko	tcvetko@hughes.net	R-TC-17006
VS0000163206	Maryland Productions	Maryland Productions	Self-Registered		David Levin, 443-929-3836		David@MarylandProductions.com	R-TC-17006
VS0000166748	BH Inc dba Britz & Com	Britz & Company	Self-Registered		Julie Worthington, 307-322-40		sales@britzco.com	R-TC-17006
E4710	Logo Dynamics Inc	Hearlco Logo Dynamics	Self-Registered	O, S	Matt Davidson, 804-515-0300		matt@logomd.com	R-TC-17006
VS0000013779	Fermion LLC	Chesapeake Office	Self-Registered		Jim Miller, 757-817-8502	jmiller21	jmiller@fermionllc.com	R-TC-17006
VS0000166073	Geoch and Housego Of	Geoch and Housego Of	Self-Registered		Philip Marlowe, 215-486-6100		pmarlowe@geochandhousego.com	R-TC-17006
E10984	M & S Works Inc	M & S Works, Inc.	Self-Registered		Charles Miesner, 502-540-530		msworksm@mindspring.com	R-TC-17006
VS0000026142	silver sails inc	calabasas	Self-Registered		Judis silver, 818-591-0788		silversails@earthlink.net	R-TC-17006
C12855	CelotiaWebb Contracti	CelotiaWebb-Central \	Self-Registered		John Zilis, 804-916-1347	jzilis	john.zilis@comfortsystemsusa.com	R-TC-17006
C20583	RESEARCH GLASS IN	Richmond - RESEARCI	Self-Registered		Research Glass, Inc., 804-321-		SALES@RESEARCHGLASS.COM	R-TC-17006
VS0000084384	JC Esaw Enterprises LL	Northern Virginia	Self-Registered		Charlene Esaw, 202-669-7591	cesaw	clesaw1@aol.com	R-TC-17006
E947	Horizon Aviation of Virgi	Horizon Aviation	Self-Registered		John Beaulieu, 757-421-9004	jbeaulieu	jbeaulieu@horizon-aviation.com	R-TC-17006
VS0000149191	Hunter-Taylor Supply LL	Hunter-Taylor Supply LL	Self-Registered		Jeff Woodyard, 757-538-2780	jwoodyar	jeff@hunter-taylorsupply.com	R-TC-17006
VS0000164401	Dustin Saam Violins	Dustin Saam Violins	Self-Registered		Dustin Saam, 518-698-7268		info@saamviolins.com	R-TC-17006
VS0000100343	partyplaygrounds llc	georgia	Self-Registered		Thomas Carrier, 478-319-3264	tcarrier1	partyplaygrounds@yahoo.com	R-TC-17006
VS0000055418	J S McHugh Inc	Garden City, NY	Self-Registered		Deal Flowers, 443-496-2746		deal01@aeols.com	R-TC-17006
VS0000010146	The Verdin Company	The Verdin Company	Self-Registered		Thomas Hovey, 800-543-0488		thovey@verdin.com	R-TC-17006
VS0000178533	Stamone LLC	Stamone LLC	Self-Registered		Becky Stewart, 540-775-9818	bstewart16	becky@stamone.com	R-TC-17006
VS0000087540	GOW Inc	Blimpworks	Self-Registered		Scott Fisher, 414-425-6002		gsf@execpc.com	R-TC-17006
VS0000061268	Platypus Media LLC	Washington DC	Self-Registered		Patty Cunnington, 202-546-157		Patty@PlatypusMedia.com	R-TC-17006
VS0000108845	The Dream Works Inc	Kansas City	Self-Registered		zach hodson, 913-281-8895	zhodson	zhodson@thedreamworks.com	R-TC-17006
E67942	Guy Brown	Use VS0000127878 for	Self-Registered	S, M	DJuan Thomas, 202-412-5384		djuan.thomas@guybrown.com	R-TC-17006
VS0000100077	Avast of Virginia LLC	Portsmouth Office	Self-Registered		Thomas Lovetta, 757-663-2201		thomas@avastva.com	R-TC-17006
VS0000013105	Evertz USA Inc	Evertz USA Inc	Self-Registered		William Weston, 703-330-8600	johnlucas	weston@evertz.com	R-TC-17006
E81556	Daycon Products Co Inc	Upper Marlboro	Self-Registered		Jeffrey Lego, 800-394-0019	Jeff Lego	jeff.lego@daycon.com	R-TC-17006
VS0000146762	DC Crystal	DC Crystal LLC	Self-Registered		Greg Frye, 703-785-9515		greg@dc-crystal.com	R-TC-17006
VS0000074665	Center for Applied Inno	Yorktown	Self-Registered	O, S	BJ Thornburg, 757-869-6770	bthornbu	Thornbj@mail-inc.com	R-TC-17006
VS0000016306	RTW Construction Corp	Corporate office	Self-Registered	S	Zeck Guida, 401-378-7251		sales@rtwav.com	R-TC-17006
E46482	Ultimate Office Inc	Farmingdale, NJ Office	Self-Registered		Ed Bauer, 732-780-8911	ebauer1	ebauer@ultoffice.com	R-TC-17006
VS0000122242	Metro Data Networks LL	Metro Data Networks LL	Self-Registered		Nels Randolph Benson, 202-51		proposals@metrodatanet.com	R-TC-17006
VS0000138318	Matrix Medical Commur	Matrix Medical Commur	Self-Registered		Robert Dougherty, 484-266-07	rdougher2	rdougherty@matrixmedcom.com	R-TC-17006
E56714	United Security & Contr	6405 Meriman Road	Self-Registered		Suzanne Baker, 540-989-9393	United Secur	sbaker@unitedsecurityva.com	R-TC-17006
VS0000097253	Carter Machinery Comp	Industrial Hydraulic Sale	Self-Registered		Jeff Parker, 757-424-1444		jeff_parker@cartermachinery.com	R-TC-17006
E19178	ARINC Incorporated	ARINC Incorporated	Self-Registered		Lauren Bahlman, 410-266-441		AmericasAirportsSales@arinc.com	R-TC-17006
VS0000063012	ABC Creations, LLC	ABC Creations	Self-Registered		Felecia Floyd, 757-291-4444		FeleciaF@aol.com	R-TC-17006
E77237	Center for Applications (	Center for Applications (	Self-Registered		Greg Adams, 352-375-0160		greg@capt.org	R-TC-17006
VS0000082021	Medical Marketing Inc	Williamsburg, VA	Self-Registered	O, S, W	Sharon Vilines, 757-345-0781	sviline	Medmktinc@aol.com	R-TC-17006
VS0000114587	Lego Advantage	Richmond/Mechanicsvil	Self-Registered	O, S	Ken Vitale, 804-730-5009	kvitale1	ken@legoadvantage.com	R-TC-17006
VS0000085290	UNITED PARCEL SER	UPS	Self-Registered		Cindy Chace, 954-465-3513	cchace	cchace@ups.com	R-TC-17006
E44796	TRI-CHEM CORPORA	TRI-CHEM CORPORA	Self-Registered		MARIE MCDONALD, 248-585-		MMCDON@TRI-CHEM.COM	R-TC-17006
C9828	Dantes Office Plus	Dantes	Self-Registered		Sean Frank, 703-563-1212	sfrank2	sean@dantesop.com	R-TC-17006
VS0000156057	Global Sustainable Busi	Global Sustainable Busi	Self-Registered		Josephine WilesWarner, 571-8		jwiles754@icloud.com	R-TC-17006
VS0000084879	Dots Blessing	Highland Springs, Va	Self-Registered		Dartean Wright, 804-847-9885	dwright10	realtycrashing9210@gmail	R-TC-17006
VS0000032047	Carolina Imaging & Con	Greensboro Office	Self-Registered		Mary Jo Painter, 800-579-1189	mpainter	mjp@imagingproducts.net	R-TC-17006
VS0000021601	Foursome Golf Corpora	Tee It Up Promotions	Self-Registered		Janie Holbrook, 703-955-7089		jholbrook@teeituppromos.com	R-TC-17006
E72365	NIS Inc	Fairfax, VA	Self-Registered		Ardyss Wherry, 703-323-9170		aww@parent-institute.com	R-TC-17006
VS0000026841	Travis Association for th	Austin Office	Self-Registered		Jim Scott, 512-442-2329		jim.scott@austinlighthouse.org	R-TC-17006
VS0000082025	Officequad LLC	Crozet School and Offic	Self-Registered		Adam Flokley, 434-823-1018		aflokley@officequad.com	R-TC-17006
VS0000060296	BNC Education	Richmond Office	Self-Registered		Kristen Feldpausch, 804-276-2		kfeldpausch@bnceducation.com	R-TC-17006
E2317	Duveen Winter	WINTECH	Self-Registered		Duveen Winter, 703-690-9008		duveenctv@aol.com	R-TC-17006
VS0000088553	CK Graphic Wear LLC	Richmond Office	Self-Registered		Christie Owens, 804-464-1258		khaab@ckgraphicwear.com	R-TC-17006
VS0000030572	Judy Ellington Design	Farmville VA Office	Self-Registered	S, W	Judy Ellington, 434-392-1633		jedesign@embarqmail.com	R-TC-17006
VS0000082557	PIANO & ORGAN WAF	Virginia Beach VA Offic	Self-Registered	O, S	RAYMOND BARKER, 757-497	rbarker1	RAY@PIANOWAREHOUSEVA.COM	R-TC-17006
VS0000124145	National Packaging Cor	National Packaging Cor	Self-Registered		Danielle Zimmerman, 973-344-	dzimmerm4	daniellez@nationalpack.com	R-TC-17006
VS0000019316	Genmed Enterprises	Main office	Self-Registered		Larry Bitacolo, 732-447-1100	lbitacol	Larry.Bitacolo@genmed.com	R-TC-17006
VS0000166317	Schoolhouse Publishing	Tyler, TX	Self-Registered		John Nyberg, 903-830-5163		Sales@TeacherTrainingBooks.Com	R-TC-17006
VS0000045902	Volum LLC	Richmond Office	Self-Registered	O, S, M	Mark Walton, 804-317-9650		Mark@volument.com	R-TC-17006
E80198	Carter Calibrations	Carter Calibrations	Self-Registered		Kevin Carter, 703-754-7290	Pipette	pipettesservice@aol.com	R-TC-17006
VS0000194340	Mason Technologies Inc	Mason Technologies Inc	Self-Registered		Lisa Scavone, 631-234-6666		lscavone@mason247.com	R-TC-17006
VS0000028122	UZO 1 INTERNATIONA	BUFFALO OFFICE	Self-Registered	O, S, M	UZO IHENKO, 716-845-5078	uihenko	uzo1@uzo1.com	R-TC-17006
E25849	Coyne Textile Services	Headquarters	Self-Registered		Troy Wade, 540-908-5647	twade2	troy.wade@coynetextileservices.com	R-TC-17006
VS0000045471	Freedom Aviation	Falwell Aviation Inc - Ly	Self-Registered		Tonya Moorefield, 434-582-305	tmoorefi	tmoorefield@flyfreedomaviation.com	R-TC-17006
E54618	Wescott Company, Inc.	4600 A Colley Ave. Nort	Self-Registered		Faith Conlon, 757-489-2401	fconlon	faith@wescottcompany.com	R-TC-17006
V80000053053	Medical House Supply (	Falls Church Office	Self-Registered	O, S, M	Walid Zeidan, 202-492-7038	wzeidan	wzeidan@mymedicalhouse.com	R-TC-17006
E2315	Professional Fit Clothing	P.F.C.	Self-Registered		Professional Fit Clothing, 818-5		PROFESSIONALFIT@EARTHLINK.NET	R-TC-17006
VC0000144440	Cardinal BluePrinters In	Cardinal BluePrinters, Ir	Self-Registered	O, S	Brian Hylton, 540-951-4303		bhylton@dts-repro.com	R-TC-17006
E*4419	Burton Enterprises	Burton Enterprises	Self-Registered		Ed Burton, 229-928-3145		edburton@burtonent.com	R-TC-17006
E75978	Steps To Literacy	Steps To Literacy	Self-Registered		Bryan Thompson, 800-595-28(	steps2lit	b.thompson@stepstoliteracy.com	R-TC-17006
E4860	Anton Paar USA	Paar	Self-Registered		Pam Jaeger, 804-550-1051	pjaeger1	pam.jaeger@anton-paar.com	R-TC-17006
VS0000018844	LAKE HILL CONSULTA	NEW YORK OFFICE	Self-Registered		HENRY LEIB, 631-676-5969	hleib2	SERVICE@NYHOSPITALITYAGENT.COM	R-TC-17006
VS0000053287	Bluebird Cabinetry	Bluebird Cabinetry	Self-Registered		Andrew Olsen, 804-937-5429	aolsen	andrew@bluebirdcabinetry.com	R-TC-17006
VS0000075525	Awesome Party Supplie	Farmville VA Office	Self-Registered	S, W	Amanda Alexander, 434-395-1		info@awesomepartysupplies.com	R-TC-17006
E28579	TL Garden & Associates	T.L. Garden & Associat	Self-Registered		Michael Crutchley, 703-631-74	Robert Clave	mcrutch@tlgiss.com	R-TC-17006
E31420	Virginia School Equipme	Virginia School Equipme	Self-Registered	S	tom dichl, 804-833-0994	tdiehl4	tomd@va-school.com	R-TC-17006
VS0000053725	Mister Snacks	Headquarters	Self-Registered		Lisa Hammond, 716-691-1500	lhammond5	lhammond@mistersnacks.com	R-TC-17006
VSC000040084	W and B Enterprises, In	W and B Enterprises, In	Self-Registered		mark brown mark brown, 803-5		markbrown@wandbtees.com	R-TC-17006
E69679	Global Surveillance Syst	Chantilly VA Office	Self-Registered		Richard Wu, 703-222-4666	Richard97111	richie@gssdvr.com	R-TC-17006

E51902	Gabriel First Corp	East Rochester NY	Self-Registered		Pam Kennedy, 585-381-7000	PamKennedy	pkennedy@gabdelfirst.com	R-TC-17006
E1295	Custom Computer Spec	Custom Computer Spec	Self-Registered		Custom Computer Specialists		GDROUTMAN@CUSTOMONLINE.COM	R-TC-17006
E61508	East View Information S	Manasapoas	Self-Registered		Zina Somova, 952-252-1201		zina.somova@eastview.com	R-TC-17006
VS0000100343	partyplaygrounds llc	georgia	Self-Registered		Thomas Carter, 478-319-3284		partyplaygrounds@yahoo.com	R-TC-17006
VS0000161518	Blind Industries & Servic	BISM	Self-Registered		Barbara Thomas, 443-833-207		bthomas@bism.org	R-TC-17006
VS0000098304	N Touch Consultant LLI	Dumfries, VA	Self-Registered		James Jordan, 703-577-9462	jjordan21	jjordon@ntouchconsultant.com	R-TC-17006
E9250	Taylor Publishing	Dallas TX	Self-Registered		Tami Stalcup, 877-505-6983		tami@stalcup.com	R-TC-17006
VS0000062301	LAVAL LAB INC	LAVAL, CANADA	Self-Registered		Olivier Pelun, 450-681-3663		info@lavalab.com	R-TC-17006
VS0000041113	US Slide Fastener Corp	115 Dean Ave. Franklin	Self-Registered		Alan Hoffman, 508-553-0814		ahoffman@usslide.com	R-TC-17006
E46428	Buckeye Cleaning Cent	Buckeye Cleaning Cent	Self-Registered		Adam Mills, 804-248-2333	amills3	amills@buckeyeinternational.com	R-TC-17006
VS0000030404	Sullivan's Office Supply	Cape Charles	Self-Registered		Michael Sullivan, 757-331-3180		mjsullivan@capecharles.net	R-TC-17006
E14593	Virginia Aviation	Aviation Resources Inc	Self-Registered		Tonya Moorefield, 434-237-84		Tonya@VirginiaAviation.com	R-TC-17006
VS0000004397	FlightWorks Inc	FlightWorks	Self-Registered		Cynthia Karalk, 703-396-8788	ckarnik	ckarnik@flightworks.com	R-TC-17006
VS0000085825	Medals of America, Mfr	Fountain Inn, SC	Self-Registered		Jeff Holt, 800-605-4001		jholt@usmedals.com	R-TC-17006
VS0000091047	BlueSky Management L	Arlington	Self-Registered		Jon Bautista, 703-975-8481		jon.bautista@blueskymanagement.biz	R-TC-17006
VS0000008661	Sher Products Compan	Ann Arbor	Self-Registered		Bob Lawless, 866-742-7261	shermusic	schools@shermusic.com	R-TC-17006
VS0000120553	EA Consumables Inc	Collingswood NJ	Self-Registered		Scott Hughes, 855-695-1312		scott@eaconsumables.com	R-TC-17006
P59	Southwest Virginia Janit	Southwest Virginia Janit	Self-Registered	O, S, M	Robert W. Sullivan, Jr., 540-34		rws56@yahoo.com	R-TC-17006
E4866	Meggitt Training System	7340 McGinnis Ferry Rd	Self-Registered		Gary Harris, 678-268-1090	msales	gary.g.harris@meggitt.com	R-TC-17006
E80993	Kerrs Music World Inc	Ken's Music World, Inc.	Self-Registered		George Y. Kerr, 800-642-3047	GeorgeElaine	kerrmusic@aol.com	R-TC-17006
VS0000050776	The AHKI Company, Inc	Winchester Office	Self-Registered		Mary Axelson, 540-336-8079	maxelson1	maxelson@ahki-global.com	R-TC-17006
VS0000157469	Meinhard	Elemental Scientific Glas	Self-Registered		Erica McConnell, 303-277-9774	emcconne4	sales@meinhard.com	R-TC-17006
VS0000055932	Alfred Envelope Co.	Philadelphia, PA	Self-Registered		Deborah Hancock, 800-523-08		deb.h.alfredenvelope@gmail.com	R-TC-17006
VS0000034217	UNIVERSAL ACCOUN	ALEXANDRIA OFFICE	Self-Registered		EVA MEMENE, 703-461-8222	emamene	ememene@yahoo.com	R-TC-17006
VS0000072327	Aviation Specialties Unli	Boise Office	Self-Registered		Daniel Burnham, 208-383-5514	dburnham	dburnham@esu-rwg.com	R-TC-17006
E1824	Bristol Office Supply Inc	Bristol VA Bristol Office	Self-Registered	S	Jason Bordwine, 276-669-713		jbordwine@bos-inc.com	R-TC-17006
VS0000170718	Al's Print LLC	EmboldMe Fairfax	Self-Registered		Fadhel Alfadhil, 703-273-2061	falfadhl	fadhel@emboldme-fairfax.com	R-TC-17006
E68062	DESTINEE DISTRIBUT	newport news	Self-Registered		cynthia chilous, 757-843-6786	chilous	destineedistributors@gmail.com	R-TC-17006
VS0000046798	Beale Educational Serv	Bowling Green Office	Self-Registered		Rick Beale, 804-633-5785		rbeale3@msn.com	R-TC-17006
VS0000071718	TechView Optics	Tech View Optics	Self-Registered		Jimmie Spence, 757-778-1561	jspence8	techviewoptics@yahoo.com	R-TC-17006
VS0000046611	Diversified Solution LLC	Lynchburg Office	Self-Registered	O, S, M	Kimberly Grant, 434-845-5100	kgrantd	kmg@diversifiedsolutionsllc.com	R-TC-17006
VS0000170779	Diamond Facility Servic	Diamond Facility Servic	Self-Registered	S, M	Richard Woodson, 540-476-24	rwoodson	richardkwoodson@aol.com	R-TC-17006
VS0000109922	TranSource	TranSource	Self-Registered		Shana Rummage, 615-647-921	csteves	shana.rummage@harlandclarke.com	R-TC-17006
VC0000140900	The Teaching Company	Chantilly, VA	Self-Registered		Mark Andersen, 703-502-7341	mandersc11	andersonm@teachco.com	R-TC-17006
VS0000194275	The Music Tree LLC	The Music Tree	Self-Registered		William Hargis, 804-690-1412	whargis	bll@themusictreeschool.com	R-TC-17006
E60087	ABTECH Scientific Inc	ABTECH Scientific, Inc.	Self-Registered		Ann Wilson, 804-783-7829	abtechsciinc	sales@abtechsci.com	R-TC-17006
E30493	Schaefer Publications In	pepturass.com	Self-Registered		Susan Holcomb, 219-814-5100		sholcomb@buypss.com	R-TC-17006
VS0000017903	The Royal Chocolate	The Royal Chocolate	Self-Registered		Brenda Tusing, 757-557-6925	choco1	brenda@theroyalchocolate.com	R-TC-17006
E38333	Chantilly General Rental	Event Rentals	Self-Registered		Don Berger, 800-778-7368	dberger100	dberger@eventrentals.com	R-TC-17006
VS0000160537	School Specialty Inc	SPARK division	Self-Registered		SPARK SPARK, 800-772-757		spark@sparkpe.org	R-TC-17006
VS0000115142	Jr. RangerLand	Hastings, Michigan	Self-Registered	S	Matt Haywood, 269-205-3262		games@jr-rangerland.com	R-TC-17006
C1662	Konica Minolta Business	KMBS CO-001	Self-Registered		Al Ford, 703-837-1549	aford3	al.ford@kmbs.konicaminolta.us	R-TC-17006
VS0000055970	Diversity Graphic Soluti	DGSLLC - Ellen Sorrell	Self-Registered	O, S, W	Ellen Sorrell, 757-593-1086		diversitygraphicsolutions@cox.net	R-TC-17006
VS0000081750	The Brailler Depot LLC	The Brailler Depot LLC	Self-Registered	S, M	Knick Johnson, 973-272-7667		knick@braillerdepot.com	R-TC-17006
VS0000167472	Smart Storage Systems	Smart Storage Systems	Self-Registered		Michele Craig, 240-672-2070	mcraig3	michele@smartstorageMD.com	R-TC-17006
VS0000145475	Mark Schon LLC	Mark Schon LLC	Self-Registered		Mark Schon, 804-450-6010	mschon	mschon@bsalsnet.com	R-TC-17006
E89950	Direct Communication	Norfolk	Self-Registered		John Luker, 716-469-8991	dircom	jluker69@gmail.com	R-TC-17006
E39653	Dixie Gun Works Inc	Main Office	Self-Registered		Hunter Kirkland, 731-885-0561		hunter.kirkland@dixiegunworks.com	R-TC-17006
E4719	XEROX Audio Visual St	Southern Business Con	Self-Registered		Elaine Freedman, 800-849-674		efreedman@sbcg.com	R-TC-17006
C14750	EHI COMPANY	EHI COMPAN-001	Self-Registered		nona nona, 999-999-9999	AROO1	noemi1@email.com	R-TC-17006
VS0000081314	Data-Tronix	Hampton, VA	Self-Registered		Marvin Jackson, 757-826-7149		mjackson@data-tronix.com	R-TC-17006
VS0000103237	Bound To Stay Bound E	Henrico Co. School Dist	Self-Registered		Susan Gregory, 800-637-6586		sgregory@btsb.com	R-TC-17006
VS0000110015	MediaMerge	MediaMerge	Self-Registered		Nick Talbert, 205-678-0588		nick@mediamerge.com	R-TC-17006
VS0000110602	Best Value America Pha	Best Value America Pha	Self-Registered		Ashfaq Hussain, 224-634-7345		info@bestvaluepharm.com	R-TC-17006
VS0000088898	Impressive Printing Solu	Harvey Office	Self-Registered		Paul Veal, 504-717-2014	pveal1	paul@lpprintingsolutions.com	R-TC-17006
VS0000050830	MTI Management Cons	Virginia Office	Self-Registered		Laura Cross, 404-261-1283		mti@bww.com	R-TC-17006
VS0000059025	American Tribal Innovat	Richmond Office	Self-Registered		Tom Epps, 804-982-3808		tom@atribals.com	R-TC-17006
E351	CDWG	CDWG - Chicago IL	Self-Registered		Aaron Aybar, 703-262-8025	aaybar	aaroayb@cdwg.com	R-TC-17006
VS0000086209	American Business Sup	Washington DC	Self-Registered		American Business, 202-508-64	abusinls	order@orderabs.com	R-TC-17006
VS0000025034	Costco Wholesale	Costco Wholesale	Self-Registered		Chalida Thompson, 703-332-3	cthompso3	w204mbr@costco.com	R-TC-17006
VC0000155909	Saelig Company Inc	Saelig Company Inc	Self-Registered		Dan Evans, 585-385-1750		dan.evans@saelig.com	R-TC-17006
VS0000076822	Graphically Innovative D	Hampton VA Office	Self-Registered		Rhonda D Brown, 757-218-40		rhonda@small-business-graphic-design.com	R-TC-17006
VS0000186800	Maryland Association of	Maryland Association of	Self-Registered		Patti Carter, 443-438-2327		pcarter@mdnonprofit.org	R-TC-17006
VS0000125180	Purchasers Choice	Purchasers Choice	Self-Registered		Greg Agston, 909-287-3925	gagston	greg@purchaserschoice.com	R-TC-17006
VS0000063239	Ally Apparel LLC	Headquarters	Self-Registered		Marchele Bachini, 757-928-525		mbachini@allyapparel.com	R-TC-17006
C12544	DIVERSIFIED EDUCAT	DIVERSIFIE-001	Self-Registered	S	Alison Hekler, 540-667-7080	dea	info@dea.com	R-TC-17006
E28943	PACE Environmental Pr	Whitehall,Pa.	Self-Registered		Diana Lokits, 610-262-3818		diana@pacecems.com	R-TC-17006
VS0000044224	Agility Inc	Office	Self-Registered		Dewey Allison, 423-383-0962		dewey.allison@agilityservices.net	R-TC-17006
E75981	Augmentative Commun	Augmentative Commun	Self-Registered		Mille Telega Horner, 412-264-(		acci1@earthlink.net	R-TC-17006
E70638	Allied Hospital Systems	Glen Burnie MD Office	Self-Registered		Danella Goodman, 410-590-11	dgoodman2	dgoodman@alliedmedgas.org	R-TC-17006
VS0000113715	Patriot Tours and Provis	Patriot Tours Yorktown	Self-Registered		Jill Pryor, 757-969-5400		patriottoursyorktown@gmail.com	R-TC-17006
VS0000150274	International Systems Tr	Knowledge Managemer	Self-Registered	O, S, M	Muhammad Hanif, 804-715-74		hanifm@kmrincorp.com	R-TC-17006
VS0000120466	Exodus Information Sys	Hallwood VA Exodus In	Self-Registered		Sue Sanns, 757-894-2160	ssanns	sales@exodusinfosys.com	R-TC-17006
E28725	WAUSAU EQUIPMENT	Wausau Equipment Co	Self-Registered		Phil Chesl, 262-894-0512		pchesl@tds.net	R-TC-17006
E58916	MCCORMICKS ENTER	HEADQUARTERS	Self-Registered		Brett Lesik, 800-323-5201	MCCORMICKS	brett@MCCORMICKSNET.COM	R-TC-17006
E75513	The Piano Company LL	Battlefield Shopping Cer	Self-Registered		Robert Purdon, 703-771-8119	ThePianoComp	tjpurdon@aol.com	R-TC-17006
E6383	B-K Office Supply	Winchester - B-K Office	Self-Registered	S	B-K Office Supply, 540-662-16		SPRATT@B-KOFFICE.COM	R-TC-17006
VS0000105126	SBC Tech Partners	Herndon Office	Self-Registered		David Blufer, 703-539-6150	dblufer	dblufer@sbctechpartners.com	R-TC-17006
VS0000053725	Mister Snacks	Headquarters	Self-Registered		Matt Neumann, 800-333-6393		matt@mistersnacks.com	R-TC-17006
VS0000006157	US Micro Optical Solutic	Buffalo	Self-Registered		Heston Smith, 678-574-6777		hestonswitoptic@bellsouth.net	R-TC-17006
VS0000084962	Graphics Ink LLC	Sandston VA Office	Self-Registered		Sherri Norton, 804-328-2962		graphicsink@hotmail.com	R-TC-17006
E66471	Midwest Tape	6990 Heil st. Holland, O	Self-Registered		eric timm, 800-875-2785	www.midwestt	eric@midwesttapes.com	R-TC-17006
E87350	Premier Supplies	Main	Self-Registered		Stuart Fein, 212-359-0835	sfein	sfein@premiersupplies.com	R-TC-17006
E5165	D&M Enterprises	Midlothian - D&M Enterp	Self-Registered		Nicole Hazlegrove, 804-744-35		Dandm@rcn.com	R-TC-17006
VS0000068128	Recall Total Information	Landover Office	Self-Registered		David Cox, 410-562-3138	dcox10	david.cox@recall.com	R-TC-17006
VS0000143656	Central Virginia Amusen	Central Virginia Amusen	Self-Registered		Chad Bingler, 434-422-4030		cvamusements14@gmail.com	R-TC-17006
VS0000040344	IP Capital LLC	dba b2bdirectsupplies.c	Self-Registered		Barbra Berez, 972-437-9444	bberez	bberez@b2bdirectsupplies.com	R-TC-17006
VS0000057509	Circle Solutions Inc	Headquarters	Self-Registered		Caroline Watler, 703-908-1319		jperistere@circlesolutions.com	R-TC-17006
VS0000163911	Vetica	Recognition Services In	Self-Registered	S	Tom Skubic, 757-273-0536	tskubic	tomskubic@vetica.com	R-TC-17006
VS0000048319	Detention Device Systel	Main Office	Self-Registered		Steve Allington, 510-783-0771	sallingt	steve@ddd-group.com	R-TC-17006
VS0000100121	Interline Brands Inc dba	US LOCK	Self-Registered		JOHN HAMILL, 800-925-5000		john.hamil@uslock.com	R-TC-17006

E1563	PrimeNet Inc	PrimeNet	Self-Registered		Ron Quarengesser, 410-412-2	PrimeNetInc2	rquarengesser@primenetworks.com	R-TC-17006
VS0000062964	Infrared Laboratories Inc	Infrared Laboratories, In	Self-Registered		Cathy Gumes, 520-622-7074		cbumes@infrared.com	R-TC-17006
VS0000133227	PIC PUBLICATIONS LL	PIC PUBLICATIONS LL	Self-Registered	S, W	GAIL CRAFT, 919-522-1094		GAIL@PICPUBLICATIONS.COM	R-TC-17006
VS0000052185	Millennium Enterprises I	Richmond	Self-Registered		Raj Gowda, 804-273-0230	rgowda	raj@millennium-gc.com	R-TC-17006
C24695	CAJUN OFFICE SUPPI	Cajun Office Supplies Ir	Self-Registered		Sam Shah, 225-769-8240	cajunos	cajunos38@yahoo.com	R-TC-17006
VS0000049959	Vierge Group LLC	Miami	Self-Registered		Ruthy Bello, 305-407-8080		info@viergegroup.com	R-TC-17006
VS0000060029	TMGE LLC	TMGE	Self-Registered		Kay Miller, 703-257-0592	kmiller77	kay.miller@makuagroup.com	R-TC-17006
VS0000116239	WS Acquisition LLC	WS Acquisition LLC	Self-Registered		Benjamin Broderick, 541-344-7	bbroderi	procurement@westernsheet.com	R-TC-17006
E17685	Restek Corp	Headquarters	Self-Registered		Mike Zezzo, 800-356-1688	mzezzo	Mike.Zezzo@Restek.com	R-TC-17006
VS0000134422	Harpos Hardware & Bui	Harpos Hardware & Bui	Self-Registered	O, S	Foy Patton, 275-568-4355		fpatton@harposhardware.com	R-TC-17006
VS0000025485	Houghton Mifflin Harcot	Boston, MA	Self-Registered		Christy Amundson, 214-414-30	camundse1	christy.amundson@hmhco.com	R-TC-17006
VS0000056678	John Moriarty Associates	John Moriarty Associate	Self-Registered		Robert F. Bilicki, 703-706-0590		rbilicki@jm-a.com	R-TC-17006
VS0000060602	Precision Heliparts, Inc	Atlanta, GA	Self-Registered		Brian Rodgers, 404-768-9090		brodgers@helipparts.com	R-TC-17006
E19685	James River Equipment	Williamsburg VA	Self-Registered		Jay Reda, 757-253-1287	James River	jamesriversupply@hotmail.com	R-TC-17006
VS0000085388	Gecko Group	West Chester, PA	Self-Registered		Liz Ruff, 610-430-0305	lruff	liz@geckogroup.com	R-TC-17006
E61508	East View Information S	Minneapolis	Self-Registered		Carolyn Fennell, 952-252-1201	EastViewInfo	carolyn.fennell@eastview.com	R-TC-17006
VS0000048796	Barnes & Noble Bookse	Tysons Corner Center fr	Self-Registered		Liz Hooker, 703-506-2937	lhooker	crm2238@bn.com	R-TC-17006
VS0000126079	Rosen Publishing AND	New York NY	Self-Registered		Tricia Bauer, 212-777-3017		triciabauer@yahoo.com	R-TC-17006
VS0000146766	ACCO Brands USA LLC	ACCO Brands Corporat	Self-Registered		Cristina Cormier, 847-796-4569	ccormier	directbid@acco.com	R-TC-17006
VS0000117543	ARMA International Inc	ARMA International Inc.	Self-Registered		Beth Eland, 913-312-1741		beth.eland@armaintl.org	R-TC-17006
E4868	Meggitt Training Systen	7340 McGinnis Ferry Rc	Self-Registered		Chris Barrette, 678-288-1460	cbarrett4	chris.barrette@meggitt.com	R-TC-17006
VS0000083723	Dallas Avionics Inc	Dallas office	Self-Registered		Clint Borland, 214-320-9779		12143201057@faxmail.com	R-TC-17006
VS0000076568	Cambridge Stratford Lin	Buffalo Office	Self-Registered		Peter Stevens, 716-626-9044		cambridges@aol.com	R-TC-17006
VS0000122517	William Mitchell Studio	William Mitchell Studio	Self-Registered	S	William Mitchell, 540-483-7000		WilliamMitchellStudios@gmail.com	R-TC-17006
VS0000042317	C2-MASK Inc	Allegre - Fairfax	Self-Registered	O, S, M	Oanh Henry, 703-698-7820		ohenry@allegrefairfax.com	R-TC-17006
E46019	Hatch Inc	Winston Salem NC Hatt	Self-Registered		Bids Group, 800-624-7968	bgroup	bids@hatchearlylearning.com	R-TC-17006
VS0000156416	TAX AMERICA CORPC	TAX AMERICA CORPC	Self-Registered		GICELA SOLIS, 703-464-0111	gsolis	JUDLYNERAZO@YAHOO.COM	R-TC-17006
E1340	Creative Filing Systems	CFS	Self-Registered		Marino Thomas, 301-439-4468		CREATIVEFILING@AOL.COM	R-TC-17006
VS0000089232	Addison Style Group Inc	online	Self-Registered		Kathryn Beatright, 312-788-926		kathryn@addisonstylegroup.com	R-TC-17006
VS0000010984	Evan-Moor Corporation	Evan-Moor Educational	Self-Registered		Shauna Gunderson, 800-777-4	jgreeff	shaunag@evan-moor.com	R-TC-17006
VS0000150322	RMC Incorporated	Buffalo New York	Self-Registered		Guido Valcke, 905-991-0431		gvalcke@rmcinternational.com	R-TC-17006
VS0000090550	TYLERS TV & VIDEO	Herndon	Self-Registered		CARLTON TYLER, 703-437-4		TTV12@YAHOO.COM	R-TC-17006
VS0000045545	Everything Green LLC	2804 Shore Dr., Virginia	Self-Registered		Carolyn Josey, 757-592-7709	cjosey	everything-green@cox.net	R-TC-17006
VS0000162937	GHA TECHNOLOGIES	Virginia Beach	Self-Registered		Jack Clarke, 757-301-0057		jack.clarke@gha-associates.com	R-TC-17006
VS0000076876	AWR INC	Bristol	Self-Registered		Rick Martin, 276-644-4859	rmartin32	rick.martin@foxtech.com	R-TC-17006
E4671	E.J. Brooks Company	E.J. Brooks Company	Self-Registered		Linda Sherry, 800-344-4772		linda.sherry@ejbrooks.com	R-TC-17006
VS0000026574	R&D RUBBER STAMP	7200-N TELEGRAPH S	Self-Registered		DONALD CHENEY, 703-550-1	dcheney10	steveces@rdstamps.com	R-TC-17006
VS0000032055	BELTWAY CABLE TEC	AUDIO VIDEO AND SE	Self-Registered		SAID BAILOUL, 703-858-5558		SAID@AVANDSECURITY.COM	R-TC-17006
VS0000060492	Heli-Tech Inc	Panama City Office	Self-Registered		Ken Thrasher, 850-763-9000	kthrashe	sales@helitechinc.com	R-TC-17006
VS0000117324	Doug the Food Dude In	Doug the Food Dude In	Self-Registered	O, S	Doug Mahan, 703-772-5182		Dougthefooddude@gmail.com	R-TC-17006
VS0000072790	PJ & CO LLC	Main	Self-Registered		Paul Johnson, 877-825-7603	pjohnson29	pjohnson@pjandco.com	R-TC-17006
VS0000000972	All Used & New Rack LI	All Used & New Rack LI	Self-Registered		Tammy Howland, 804-875-317		allusednewracks@aol.com	R-TC-17006
E22506	Troxler Electronic Labor	North Carolina	Self-Registered		Troxler Bids, 919-549-8661		bids@troxlerlabs.com	R-TC-17006
VS0000078740	Wasco International	Lorton	Self-Registered		Jackdyne Kamara, 703-677-57		jackie@wascoonline.net	R-TC-17006
VS0000081750	The Brailler Depot LLC	The Brailler Depot LLC	Self-Registered	S, M	Knick Johnson, 973-272-7667	kjohnson33	knick@brailledepot.com	R-TC-17006
VS0000081211	3DIF LLC	Hampton Office	Self-Registered	O, S, W	Elaine Benjamin, 757-865-063	ebenjami	elaine.benjamin@3dif.co	R-TC-17006
E79372	Vellab Supply	Palmetto Bay	Self-Registered		Barry Mitzner, 305-253-1846		drvetlab@vellab.com	R-TC-17006
VS0000100788	SOV Office Systems	Milwaukee Branch	Self-Registered		Ginny Chard, 414-434-1247		sovofficesystems@gmail.com	R-TC-17006
VS0000187258	Lite the Nite Custom Inv	Lite the Nite Technologi	Self-Registered		Joseph Smith, 608-547-8363		joseph.smith@litnitechnologies.com	R-TC-17006
C19570	R&R Office Solutions	R&R Supplies - Ribbon	Self-Registered	S	Mason Kramer, 864-908-3228	mkramer4	mason@rrsupplies.com	R-TC-17006
E57954	Qubit Systems Inc	Kingston, Ontario, Cana	Self-Registered		Stephen Hunt, 613-384-1677		steve@qubitsystems.com	R-TC-17006
VS0000036146	Teaching for Change	Publications Office	Self-Registered		Lauren Cooper, 800-763-9131		lcooper@teachingforchange.org	R-TC-17006
VS0000046095	TriStar Digital Connectic	Hendersonville Office	Self-Registered		Rebecca Perona, 615-824-702		mike@tristardo.com	R-TC-17006
VC0000113580	Josef Beery Graphic De	Free Union, VA	Self-Registered		Josef Beery, 434-990-0988	jbeery	josef@josefbeary.com	R-TC-17006
VS0000082672	Turn Key Operations LL	Richmond VA Office	Self-Registered		Debrah Simmons-Hewlett, 804	dsimmons10	debrahdesh22@yahoo.com	R-TC-17006
E67665	Raya A To Z Office Sup	Store-3130 Cedar Valley	Self-Registered		Raymond Smith, 276-566-9735		rayatoz@peoplepc.com	R-TC-17006
VS0000060262	A&A AWNINGS	Virginia Beach Corp Off	Self-Registered		Larry Liasse, 800-252-1446	liasse	larry@aaawnings.com	R-TC-17006
VS0000157653	The Lucky Horse LLC	The Lucky Horse Co	Self-Registered		Todd Weber, 702-580-8526		order@the-lucky-horse.com	R-TC-17006
E56976	OPEX Corporation	305 Commerce Drive M	Self-Registered		Lynda Hitchman, 856-727-110		VRegistration@opex.com	R-TC-17006
E41210	Sabco Books	2001 SW 31 Avenue, P	Self-Registered		Lesley Williams, 800-223-3251	William85	bids@sabcobooks.com	R-TC-17006
VS0000014476	NW Sign Industries Inc	Mooresteown - Headqua	Self-Registered		Wendy Werner, 856-802-1677	NWSign	wwerner@nwsignindustries.com	R-TC-17006
VS0000121164	Sonata Musical Instrum	Charlotte NC	Self-Registered		Gina Lieberman, 704-807-6814	glieberm1	info@sonatamusicalinstruments.com	R-TC-17006
E37750	National Business Furni	National Business Furni	Self-Registered		Aaron Schultz, 888-558-9803	aschultz	aarons@nbf.com	R-TC-17006
VS0000034838	Capovani Brothers Inc	704 Corporations Park I	Self-Registered		Rachel Capovani, 518-346-834		rachel@capovani.com	R-TC-17006
VS0000169017	Vance Graphics LLC	Vance Graphics LLC	Self-Registered	O, S	Matthew Vance, 276-964-2822		matthew@vancegraphics.com	R-TC-17006
VS0000126079	Rosen Publishing AND	New York NY	Self-Registered		James Smith, 646-205-7484	jsmith1172	jims@rosenpub.com	R-TC-17006
VS0000057551	Current Components In	Current Components In	Self-Registered		Todd Miller, 800-342-9798		todd.miller@currcomp.com	R-TC-17006
VS0000050162	Central Hardware Suppl	Richmond Office	Self-Registered		Tee Daniel, 804-562-0759	kchambl	sales@centralhardwaresupply.com	R-TC-17006
E28450	Baker & Taylor, Inc.	Headquarters	Self-Registered		Shannon O'Donnell, 800-775-7	bakertaylor	bids@btol.com	R-TC-17006
VS0000043427	Able Logistics LLC	Able Logistics, LLC	Self-Registered		Susan Daniel, 804-357-6578	sdaniel	ablegoushd@gmail.com	R-TC-17006
E61174	Green Valley Book Fair	Mt Crawford VA	Self-Registered		Michael Evans, 540-434-0308	gvbookfair	buyer@gvbookfair.com	R-TC-17006
C2286	NADA SCIENTIFIC LTE	NADA SCIEN-001	Self-Registered		NOURI DASSI, 518-297-3208		support@nadascientific.com	R-TC-17006
VS0000056576	John Moriarty Associates	John Moriarty Associate	Self-Registered		Robert F. Bilicki, 703-706-0590	rbilicki10	rbilicki@jm-a.com	R-TC-17006
VS0000059469	Brave Construction LLC	Billing Office	Self-Registered	O, S	Jesse Cline, 703-740-7855		jesse@braveconstruction.com	R-TC-17006
VC0000085180	Ad Art	Ad Art-Bassett, VA	Self-Registered		Donald Joyce, 276-629-3500		adart@noemail.com	R-TC-17006
VS0000169017	Vance Graphics LLC	Vance Graphics LLC	Self-Registered	O, S	Matthew Vance, 276-964-2822	mvance3	matthew@vancegraphics.com	R-TC-17006
VS0000091004	Optisource International	Corporate Headquarters	Self-Registered		Jessica Pagano, 631-803-4023	jpagano	Jessica@1-800-optisource.com	R-TC-17006
VS0000063518	Custom Feb Acrylics	"Most anything out of Pl	Self-Registered		Gregory Jobb, 804-759-0528	gjobb	gregjobb@earthlink.net	R-TC-17006
VS0000008978	Staples Contract and C	Staples Advantage	Self-Registered		John Derry, 804-270-0289	jderry4	John.derry@staples.com	R-TC-17006
VS0000060112	ECSM	Fairfax	Self-Registered		Emil Cardel, 703-688-2868		info@ecsm.us	R-TC-17006
VS0000162187	Gardner Graphics	Williamsburg VA	Self-Registered		Ruby Gardner, 757-229-0686		rygardner@cox.net	R-TC-17006
VC0000138980	Hoffman Technologies I	Roseville, CA	Self-Registered		Kevin Hoffman, 916-782-5267		kevin@hoffmantech.com	R-TC-17006
VS0000104621	Taped Editions Inc	Taped Editions Inc	Self-Registered		Eileen Herr, 800-850-1701	eherr	eherr@seilandmarkaudio.com	R-TC-17006
VS0000008978	Staples Contract and C	Staples Advantage	Self-Registered		Russ Chittum, 301-807-7230	rchittum10	russ.chittum@staples.com	R-TC-17006
E7347	Shoplet.com	New York, NY	Self-Registered		Tony Ellison, 800-757-3015		tony@shoplet.com	R-TC-17006
VS0000132265	Nelko Interior Services	Nelko Interior Services	Self-Registered		Crystal Nelson, 703-660-2713	cnelson14	nelkoservices@gmail.com	R-TC-17006
VS0000189664	FORMS & SUPPLY INC	FSIoffice	Self-Registered		Amy Fyles, 800-532-0335	apyles	amy.pyles@formsandsupply.com	R-TC-17006
E11158	Custom Manufacturing I	Duradex	Self-Registered		Kathryn Singer, 800-524-0518	duradexkathy	kathy@duradex.com	R-TC-17006
E76586	Susan Carol Associates	1040 Hotchkiss Place, F	Self-Registered	O, S, W	Susan Carol, 540-847-1804	scapr	sca@scapr.com	R-TC-17006
VS0000013706	Spacesaver Storage So	Spacesaver Storage So	Self-Registered	S	Mac McKinney, 804-798-3701	Mac	mac@spacesaverva.com	R-TC-17006
VS0000141808	Skydeck Enterprises LL	Pamela Egan	Self-Registered	O, S, W	Pamela Egan, 757-510-5589	pegan1	pegan26@yahoo.com	R-TC-17006
VS0000115126	Apparent Gravity Media	Apparent Gravity Media	Self-Registered	S	George Krieger, 973-738-5020		gkrieger@apparentgravity.com	R-TC-17006
E5623	Universal Hotel Supply,	Universal Hotel Supply,	Self-Registered		Lauren Ross, 800-811-7077	lross7	lauren@universalhotelsupply.com	R-TC-17006

VS0000044424	Vacuum Atmospheres (	East Coast Office	Self-Registered			Cory Simonds, 978-388-3500	csimonds	cory_simonds@vac-atm.com	R-TC-17008
E81081	Olde Cottage Book Sho	Quingue VA Office	Self-Registered			K.J. Grady, 434-955-5060	keltic	bookshoppe@firstva.com	R-TC-17008
VS0000010156	Acuity Specialty Produc	Acuity Specialty Produc	Self-Registered			steven.collett, 304-614-4600		steven.collett@zep.com	R-TC-17008
E351	CDWG	CDWG - Chicago IL	Self-Registered			Jill Griffin, 800-808-4239	cdwgove	bids@cdwg.com	R-TC-17008
VS0000062301	LAVAL LAB INC	LAVAL, CANADA	Self-Registered			Olivier Patun, 450-681-3883	opatun	info@lavallab.com	R-TC-17008
E18686	Council Computer Pro	Beltsville MD Council C	Self-Registered	O, S, M		Michele Arnold, 301-220-0417	marnold4	marnold@council.com	R-TC-17008
VS0000029052	Winchester Flooring Inc	Winchester	Self-Registered			Jannette Rodriguez, 540-667-2	ncozzi	Jannette@winchesterflooring.com	R-TC-17008
VS0000019316	Canmed Enterprises	Main office	Self-Registered			Larry Bitacolo, 732-447-1116		Larry.Bitacolo@canmed.com	R-TC-17008
VS0000121542	Inter Pacific Inc	Inter Pacific Inc	Self-Registered			Richard Kuk, 847-909-2100	rkuk	rkuk@inter-pacific.com	R-TC-17008
E2546	Capitol Cable & Techno	Capitol Cable & Techno	Self-Registered			Chris Spriggs, 800-859-9059		cspriggs@capitolcable.com	R-TC-17008
VS0000153244	Meher Associates LLC	Meher Associates LLC	Self-Registered			Meher Alam, 240-421-5958	malam	meheralamusa@gmail.com	R-TC-17008
VS0000008077	Sdps Sports Supply LL(	Virginia Beach	Self-Registered	O, S, W		Terri Gorman, 757-496-3636		tergray@sdpssports.com	R-TC-17008
VS0000166491	AM Group LLC	AM Group LLC	Self-Registered			Dan Dubell, 443-640-6414	ddubel	ddubell@embroidme-belairmd.com	R-TC-17008
C15237	ENVELOPES ONLY IN	EO-001	Self-Registered	S, W		Daniel Butler, 804-965-5479	envo	dbutler@envelopesonly.com	R-TC-17008
VC0000144449	Cardinal BluePrinters In	Cardinal BluePrinters, Ir	Self-Registered	O, S		Scott Williams, 540-951-4303	wjohnson9925	cbi-sales@cbi-repro.com	R-TC-17008
VS0000020634	TELECOMBIZ INC	TELECOMBIZ INC	Self-Registered			JEFF GRAY, 800-576-7417		ADMIN@TELECOMBIZ.COM	R-TC-17008
E54216	bcluesbinders	baltimore,md	Self-Registered			laura lee, 800-527-9961	laurales	laura@bcluesbinders.com	R-TC-17008
VS0000018031	Wing Aero Products Inc	Rowlett, TX	Self-Registered			Debbie Medina, 800-842-9464	dmedina	debbiemedina@wingaero.com	R-TC-17008
VS0000164443	Pauls Place at Overbroc	1009 Overbrook Road	Self-Registered			Paul Ferramosca, 804-228-995	pferramo1	info@paulsplaceonline.com	R-TC-17008
VS0000161259	T3 Media LLC	Henrico VA	Self-Registered			Tom Lappas, 804-262-1700		tlappas@henricocitizen.com	R-TC-17008
E11970	Humboldt Mfg Co	Raleigh, NC	Self-Registered			Jones Caldwell, 919-278-7472		jones@humboldtmfg.com	R-TC-17008
C11620	NATIONAL MARKING I	National Marking Produ	Self-Registered	O S		Rick Reinhard, 804-266-7691		rick@natmark.us	R-TC-17008
E77179	Genesis 7 Media Inc	Transmitter site - Porter	Self-Registered			Kenneth Wright, 757-839-4788	kwright7	kwright@wgbs7.com	R-TC-17008
VS0000048039	Hoopla Pros	Headquarters	Self-Registered			Cary Folts, 678-382-5668		cary@hooplapros.com	R-TC-17008
C22111	FORMS & SUPPLY INC	FORMS AND-001	Self-Registered			Bill Walde, 800-845-2013		bill.walde@formsandsupply.com	R-TC-17008
VS0000121460	Advanced Computer Et	Advanced Computer Et	Self-Registered			Raza Sanjideh, 703-370-7520	raanjide3	rezas@a2kpc.com	R-TC-17008
VS0000021025	W B AND SONS INC	W.B. AND SONS INC	Self-Registered			WILLIAM BIGGER, 804-590-3	wbigger	willbigg@aol.com	R-TC-17008
E14548	PASCO scientific	PASCO scientific	Self-Registered			Greg Montgomery, 800-772-87		bids@pasco.com	R-TC-17008
VS0000041061	India Americas Trading	US HQ	Self-Registered			Louis Pavia, 703-409-2054	lpavia	lpavia@indiaamericastrading.com	R-TC-17008
VS0000099877	Huqa Entertainment LL(	Head Office	Self-Registered			Raakin Iqbal, 888-901-4872		raakin.iqbal@huqaentertainment.com	R-TC-17008
VS0000092038	FM Brush Co Inc	Glendale NY	Self-Registered			Dolly Dykeman, 718-821-5939		cathierinedykeman@gmail.com	R-TC-17008
VS0000026542	A and L Technology	Fredericksburg Office	Self-Registered			Shineka patterson, 540-373-76	spatters9	sales@anltechnology.com	R-TC-17008
VS0000121645	Regency Office Product	Regency Business Sou	Self-Registered			Carrie Howie, 336-604-1875	chowie	chowie@regencyop.com	R-TC-17008
VS0000033239	Galax Farm Supply Inc	Galax Farm Supply,Inc.	Self-Registered			Janice Dillon, 276-238-3721	jddon2	galaxfarmsupply@embarqmail.com	R-TC-17008
C3312	Advanced Educational F	Advanced Educational F	Self-Registered	S		Renee Larcom, 800-311-1522		bids@aepbooks.com	R-TC-17008
E75215	HW ROUNTREES LLC	WEST BROAD ST RIC	Self-Registered			WILLIAM KING, 804-282-3743	HWROUNTREES	WAKING@VERIZON.NET	R-TC-17008
VS0000169659	Exis Innovation LLC	Exis Innovation LLC	Self-Registered			Princeton Marloghae, 703-598-		princeton@exisinnovation.com	R-TC-17008
VS0000062261	RT Corporation RTC	RT Corporation (RTC)	Self-Registered			Jeni Zook, 307-742-5452		orders@RT-Corp.com	R-TC-17008
E85715	Novasean Technologies	Ames, Iowa	Self-Registered			Stephanie Lartius, 515-233-54(	slartius	slartius@novasean.com	R-TC-17008
VS0000044503	Kaplan Test Prep Admis	New York, NY	Self-Registered			K12 Kaplan, 888-527-5266	pdevince	info.kaplank12@kaplan.com	R-TC-17008
E73372	TIMBERVILLE ELECTF	297 NEW MARKET RC	Self-Registered			GUY CROTEAU, 540-896-347		CORP@TIMBERVILLE.COM	R-TC-17008
C1792	B & H Photo Video	B & H Foto & Electronic	Self-Registered			Gov Ed, 212-239-7500		govedbids@bandh.com	R-TC-17008
VS0000006157	US Micro Optical Solut(	Buffalo	Self-Registered			Heston Singh, 678-574-8777	USMICRO1	hsingh@usmicro-optical.com	R-TC-17008
VS0000174568	Summit Event Productic	Summit Event Productic	Self-Registered			Kadricka maiden, 240-446-814	kmaiden	kmaidan@gmail.com	R-TC-17008
VS0000057784	Obey Imaging Supplies	Obey Imaging Supplies,	Self-Registered			Quinn Sisler, 714-374-0080	qsisler	Quinn@obeyimaging.com	R-TC-17008
VS0000095845	Macmillan Holdings LLC	Bedford St. Martin's Pul	Self-Registered			Kara Miller, 866-843-3715		Kara.Miller@macmillan.com	R-TC-17008
VS0000124789	Paige and Marley	Paige and Marley	Self-Registered			Stephanie Wright, 571-315-50(	swright13	swpeiant@gmail.com	R-TC-17008
VS0000024408	FlyteComm Inc	N. California Office	Self-Registered			James Bunker, 650-404-8100	jbunker	sales@flytecomm.com	R-TC-17008
VS0000095892	LL DISTRIBUTING INC	Fredericksburg	Self-Registered			Lesly Bauer, 540-479-2221	lbauer2	lesly@vaultprinting.com	R-TC-17008
VS0000194257	Poe Enterprise Inc	The Training Company	Self-Registered			Mary Kate Poe, 757-274-2406	mpoe1	trainerscompany@gmail.com	R-TC-17008
VS0000114681	Jolly Shows	Annapolis Office	Self-Registered			Peter Joseph, 410-974-1990	pjoseph	peterjoseph222@comcast.net	R-TC-17008
VS0000166556	Leo Sullivan Multimedia	Leo Sullivan Multimedia	Self-Registered			Ethelyn Sullivan, 323-668-5245	asullva1	lsmultimedia@aol.com	R-TC-17008
E83195	Rockbridge Area Occup	Sycamore St., Buena Vi	Self-Registered			Roy Funkhouser, 540-261-615	rfunkhou	rfunkhouser@rsoc.org	R-TC-17008
C20154	CARRERAS TECHNOL	CARRERAS TECHNOI	Self-Registered	O, S, W		Lisa C. Cox, 804-768-1244		sales@carrerastech.com	R-TC-17008
VS0000166972	United Lab Co LLC	Virginia Beach VA	Self-Registered			Devon Sharp, 757-606-6230		devon.sharp@unitedlabco.com	R-TC-17008
VS0000086129	Contract Paper Group I	National Office	Self-Registered			Nicole Masturzo, 800-563-5735		nmasturzo@cpgbid.com	R-TC-17008
VS0000163000	Justice Security LLC	West Point office	Self-Registered			john justice, 804-370-7317	jjustice	justicesecurity@live.com	R-TC-17008
VS0000069747	Aero Products Compon	Aero Products Compon	Self-Registered			Brian Parent, 928-537-1000	bparent1	bparent@aeroproducts.com	R-TC-17008
VS0000053987	International Federated	International Federated	Self-Registered			abid iqbal, 516-312-7630	aiqbal3	abid@internationalfederatedsourcing.com	R-TC-17008
VS0000053240	Peripole - Bergeraut Inc	Salem OR	Self-Registered			Carol Lund, 800-493-3592	clund7	contact@peripole.com	R-TC-17008
VS0000151827	Vista Higher Learning In	Boston MA Vista Higher	Self-Registered			Debbie Secrist, 617-351-4601	dsecrist	dsecrist@vistahigherlearning.com	R-TC-17008
E31346	All Business Systems &	All Business Systems &	Self-Registered			Jim Cribb, 703-631-1200	jcribb	jcribb@allbusinesssystems.com	R-TC-17008
VS0000048277	Bush Industries Inc	Headquarters	Self-Registered			Jill Shelters, 716-665-2510		jillshelters@bushindustries.com	R-TC-17008
VS0000145425	NetStructures Inc	NetStructures Inc	Self-Registered			Fred McCoy, 303-539-0771	fmccoy3	fred@netstructures.com	R-TC-17008
VS0000026642	A and L Technology	Fredericksburg Office	Self-Registered			Jessica Frye, 540-373-7676	jfrye2	sales@anltechnology.com	R-TC-17008
VS0000157042	Walking & Reading LLC	Walking & Reading LLC	Self-Registered	O, S		Christine Patrick, 540-409-710		christine.e.patrick@gmail.com	R-TC-17008
E38598	Hutchins & Hutchins Inc	Hutchins & Hutchins, In	Self-Registered	S, W		Lisa Arnetta, 540-949-6363	larnetta	lisa@yourcleanroomsupplier.com	R-TC-17008
E56804	EastBay Media	517 Red Birch Rd	Self-Registered	S		Brad Pumphrey, 888-227-7103		info@eastbaymedia.com	R-TC-17008
VS0000095097	Signs & Tags LLC	Signs & Tags, LLC	Self-Registered			Maryanne Hamilton, 888-576-8		sales@carlinetags.com	R-TC-17008
VS0000026319	QSix	Mechanicsville Office	Self-Registered	O, S		Christopher Garthright, 804-72	cgarthri1	qsixchris@yahoo.com	R-TC-17008
VS0000157773	Mauck and Company	Mauck and Company	Self-Registered			Ian Ricks, 804-358-1985	iricks	ianricks@mauckandcompany.com	R-TC-17008
VS0000100831	RISING STARS DAYCA	26 Pine Cone Dr.	Self-Registered			REBECCA A GIVENS, 757-92		risingstars_daycare@yahoo.com	R-TC-17008
VS0000045476	Every Citizen Has Oppo	Leesburg, VA	Self-Registered			Gregory Roberts, 703-779-210	kmccarth2	gregr@echoworks.org	R-TC-17008
VS0000050137	Music Technology Inc	Springfield, VA	Self-Registered			Doug Welsford, 703-764-7005		doug@musictechnology.com	R-TC-17008
E51354	Carolina Marking Device	Carolina Marking Device	Self-Registered			Helena Linebarger, 704-525 76	hlinebar1	hl@caromark.com	R-TC-17008
VS0000134864	Sandy River Outdoor Ac	Sandy River Outdoor Ac	Self-Registered	O, S		candice smith, 434-392-7246		admin@sandyriverretreat.com	R-TC-17008
E16626	NATIONAL HARDWAR	Glen Allen VA National I	Self-Registered	O, S		Jonathan Wright, 757-672-161	jwright46	jonathan@nhava.com	R-TC-17008
E76484	Eastern Lock and Key	Shop, Ashland	Self-Registered	O, S		Bradley Hamaker, 804-550-240		Easternlock@comcast.net	R-TC-17008
VS0000095260	Kawai America Corpora	Los Angeles Office	Self-Registered			Cory Calles, 310-761-8871	ccalles	ccalles@kawaius.com	R-TC-17008
VS0000124466	Cartridge Superstore	Veteran Corporation	Self-Registered			Alexander Horobey, 336-443-1	shorobey	alex@cartridgesuperstore.com	R-TC-17008
VS0000014461	SAE International	World Headquarters	Self-Registered			Lynda DeForso, 724-772-8555		deforso@sae.org	R-TC-17008
E3718	Division of Jerry Guzi &	Burris Computer Forms	Self-Registered			Jerry Guz, 540-989-4210	pcform	burris@pcform.com	R-TC-17008
E45129	WriteSpeakforSuccess	P O Box 275 Cloverdale	Self-Registered			Priscilla Richardson, 540-992-1		Guru@WriteSpeakforSuccess.com	R-TC-17008
E20551	Pro-Line Embroidery LL	Pro-Line Embroidery	Self-Registered			Dennis Hogan, 703-321-0588	dhogan	dhogan@goproline.com	R-TC-17008
VS0000024722	P & J UK USA LLC	Business Products Expt	Self-Registered			Erickson Paula, 703-257-5559		john@bpexpress.com	R-TC-17008
VS0000055370	Diversity Graphic Solutic	DGSLLC - Ellen Sorrell	Self-Registered	O, S, W		Ellen Sorrell, 757-593-1088	esorrell	diversitygraphicsolutions@cox.net	R-TC-17008
VS0000171617	Yvette Creations	Yvette Creations	Self-Registered			yvette driver, 757-727-8221		yvettecreations003@gmail.com	R-TC-17008
VS0000165993	Poly- Fiber Enterprises,	Atlanta Aerospace Com	Self-Registered			Brian Rodgers, 770-467-9490		brodgers@atlantaaero.com	R-TC-17008
VS0000109136	Main Street Virtual Lean	MSVL	Self-Registered			Daniel Feng, 315-445-7360	dfeng	daniel.feng@msvionline.com	R-TC-17008
VS0000016909	Metro Mail Services, Inc	Springfield	Self-Registered	S, M		luong nguyen, 703-451-4103		lnguyen@cafirms.com	R-TC-17008
VS0000158811	Forte Advertising LLC	Forte Advertising LLC	Self-Registered			Nancy O'Donisio, 303-928-714		nancy@forteadvertising.com	R-TC-17008
VS0000069839	Core Physique	Milton office	Self-Registered			Kolleen Riddick, 804-405-9445	kriddick	kolleenriddick@comcast.net	R-TC-17008

E23686	Jasons Music Center In	Jasons Music center	Self-Registered		Steve Cohen, 410-647-3442		jasonsmc@msn.com	R-TC-17006
VS0000121540	BERMUDA SPAS POO	BERMUDA SPAS POO	Self-Registered	S	LARRY FRAME, 757-382-777		bermudaservicedept@gmail.com	R-TC-17006
E16122	US Foods Inc	Rosemont IL	Self-Registered		peggy barnette, 540-387-5121		peggy.barnette@usfood com	R-TC-17006
E57520	Fitness Distributors Inc	Fitness Distributors	Self-Registered	S, W	Cora Conte, 804-966-8294		cora@fitnessdistributors.net	R-TC-17006
VS0000131601	Bay Country Kayaking L	Bay Country Kayaking L	Self-Registered		Shannon Alexander, 252-564-4		baycountrykayaking@gmail.com	R-TC-17006
VC0000061040	Cavalier Industries Inc	Cavalier Industries, Inc.	Self-Registered	O, S	Linda Woods, 804-737-2854	Cavalierind	lwoods2468@yahoo.com	R-TC-17006
VS0000061107	Delaney Educational En	San Diego, CA Office	Self-Registered		Katie Wyatt, 800-788-5557		kwyatt@deebooks.com	R-TC-17006
VS0000027834	J & C Enterprises Aviati	J & C Enterprises Aviati	Self-Registered		Cecile Buster, 580-661-3591	cbuster	jcenter@pld.net	R-TC-17006
VS0000155355	DC Media Connection L	DC Media Connection L	Self-Registered	O, S, M	Angel Livas, 202-630-3262		angel@dcmediaconnection.com	R-TC-17006
E44172	RR Donnelley	fairfax	Self-Registered		Dennis Kolthoff, 703-460-2880	MWFAIRFAX	noemail@noemail.com	R-TC-17006
VS0000076249	Product Center USA LL	Falls Church VA Office	Self-Registered		Robert Crenshaw, 804-914-291	rorensha2	sales@productcenterusa.com	R-TC-17006
E36154	Talk Of The Town	Talk of the Town Variety	Self-Registered		Steve Rothenberg, 301-736-95	talkofthetow	talkdwn@aol.com	R-TC-17006
VS0000060572	Hampton Roads Techn	Newport News	Self-Registered		Ronald Jefferson, 757-273-125		ronnie.jefferson@hrtservices.com	R-TC-17006
VS0000019769	Big Dog Scientific	Big Dog Scientific/Frede	Self-Registered		Tim White, 703-447-6753	BDSINC1	towhite@loyacty.net	R-TC-17006
E92704	Unique Specialty Advert	Seaford	Self-Registered		Linda Block, 757-898-8477		lblock316@aol.com	R-TC-17006
E74579	Tropical Plant Maintena	williamsburg	Self-Registered		Patricia Jackson, 757-565-054		tunenawe@msn.com	R-TC-17006
VS0000123693	Mentoring Minds LP	Tyler TX Mentoring Min	Self-Registered		Theresa Avrietl, 800-585-5258		bids@mentoringminds.com	R-TC-17006
VS0000163878	Graphic Reproductions	Graphic Press	Self-Registered		Dan Ramsey, 321-267-1111		graphicpress@cflr.com	R-TC-17006
VS0000053813	One Source Office Proc	Rockledge, Florida	Self-Registered		Belinda Hawk-Bohannon, 321-	bharvinb	belinda@onesourceofficeproducts.com	R-TC-17006
VS0000172015	GORDON TECHNICAL	GORDON TECHNICAL	Self-Registered	O, S	Ashley Moore, 804-893-4076		ashley@gtsi.com	R-TC-17006
VS0000018000	Cengage Learning	Cengage Learning	Self-Registered		Milton Pierce, 540-718-0334	mpierce5	milton.pierce@cengage.com	R-TC-17006
VS0000030370	Chapman's Magic Shop	227 Whitewater Dr. Ne	Self-Registered		Randolph Chapman, 757-595-4	rchapman2	chapmanmagic@cox.net	R-TC-17006
E942	MOBILE DIAGNOSTIC!	MDPC	Self-Registered		James Lambert, 540-886-8477		15402488478@faxmail.com	R-TC-17006
VS0000018491	AM Group LLC	AM Group LLC	Self-Registered		Dan Dubell, 443-640-6414		ddubell@ambuildme-belalmd.com	R-TC-17006
VS0000159881	Marylee Marmer Events	Marylee Marmer Events	Self-Registered	O, S, W	Marylee Marmer, 804-295-8940		marylee@mmyleemarmerevents.com	R-TC-17006
E22889	Global Printing Incorpor	Global Printing Incorpor	Self-Registered		Sharon Reilly, 703-751-3611		estimating@globalprinting.com	R-TC-17006
VS0000181516	Global Goods Express I	Global Goods Express I	Self-Registered		Vincent Gabriel, 719-963-7369		vincent@globalgoodsexpress.com	R-TC-17006
VS0000010671	Foster & Freeman USA	VA Office	Self-Registered		Amy Temenek, 888-445-5048	fosterfreema	usoffice@fosterfreeman.com	R-TC-17006
VS0000023013	BusTech Consulting Gr	Alexandria Office	Self-Registered		Richard U. Bangura, 70387975	rbangura1	rbangura@bellatlc.com	R-TC-17006
VS0000062571	DLT Federal Business S	Wilmington DE Office	Self-Registered		Catherine Prosser, 877-469-21	cprosser2	catherine.prosser@frbsegov.us.com	R-TC-17006
E5405	Virginia Rest Lodging &	Virginia Restaurant Lod	Self-Registered		Jim Wilson, 804-288-3065	jwilson66	jim@vrla.org	R-TC-17006
VS0000025378	Celebrity Radio DJs LLC	Midlothian Office	Self-Registered		Jason Paige, 804-377-3535		jasonpaige@celebrityradiodjs.com	R-TC-17006
VS0000062076	Integrated Software Sys	Northern Virginia	Self-Registered		Sarita Rijhwani, 703-451-2869		sarita@intsoftware.com	R-TC-17006
VS0000060761	MARKET USA	MAIN OFFICE	Self-Registered		DELTA MITCHELL, 336-294-3		DELTA@MYMARKETUSA.COM	R-TC-17006
VS0000067045	Life Skills Education Inc	Headquarters	Self-Registered		Mike Ciemis, 507-845-2994	mciemis	sales@lifeskilled.com	R-TC-17006
VS0000113195	SOUTHSIDE SUPPLY I	ALBERTA OFFICE	Self-Registered		DEVIN TURNER, 434-321-214		SOUTHSIDESUPPLYINCORP@GMAIL.COM	R-TC-17006
VS0000088832	Lewisburg Office Equip	Lewisburg Office	Self-Registered		Justin Wigglesworth, 304-645-	jwiggles	justin@loconline.net	R-TC-17006
VS0000012337	Labo America Inc	Fremont Corporate Offi	Self-Registered		Singh Haston, 678-574-6777		haston@laboamerica.com	R-TC-17006
VS0000163733	UI Supplies Inc	UI Supplies Inc	Self-Registered		Joseph Jean, 631-590-1040	jjean	joej@uniteknaging.com	R-TC-17006
VS0000194228	Greene Street Commun	Greene Street Commun	Self-Registered	O, S, M	Shana Kemp, 240-338-7056	skemp2	shana@gatestreetgroup.com	R-TC-17006
VS0000117397	Utech Products Inc	Utech Products Inc	Self-Registered		Mohammed Imthiyaz, 516-851-	mimthiya	punemadan@utechproducts.com	R-TC-17006
VS0000054781	Applied Pressure LLC	Norfolk	Self-Registered	S, M	Patrice Conyers, 757-412-7428	pconyers	conyers_patrice@yahoo.com	R-TC-17006
VS0000157489	Meinhard	Elemental Scientific Gla	Self-Registered		Erica McConnell, 303-277-9771		sales@meinhard.com	R-TC-17006
VC0000091800	Food Groupie Inc	Food Groupie, Inc.	Self-Registered		Rick Joseph, 847-546-8200	rjoseph1	foodgroupie@gmail.com	R-TC-17006
E4057	Richmond Jet Center, Ir	Richmond - Richmond .	Self-Registered		Michael Clarke, 804-226-7200	rjetc	mclarke@rjetjet.com	R-TC-17006
VS0000029138	Fleet Services and Insta	Fleet Imports Commerci	Self-Registered		Chris Ryan, 757-455-9720	cryan3	ryan@fleet-imports.com	R-TC-17006
VS0000010984	Evan-Moor Corporation	Evan-Moor Educational	Self-Registered		Shauna Gunderson, 800-777-4	mwiedeman1	shaunag@evan-moor.com	R-TC-17006
VS0000056847	Fleetech Avionics & Ins	Fort Worth	Self-Registered		Donna Hutchison, 817-740-71	dhutchis	DHutchison@flav.com	R-TC-17006
VS0000173826	Posh Professionals LLC	Posh Professionals LLC	Self-Registered		Yecker Stephenson, 240-478-2	ystephen13	poshprofessionalsllc@gmail.com	R-TC-17006
VS0000024668	Beltway Supply Inc	Plumbing,Lighting,Sacu	Self-Registered	O, S, W	Robbie Wright, 703-372-5520	rwright25	rwright@beltwaysupply.com	R-TC-17006
VS0000019977	Canine Carnival, Uncon	Clifton, VA	Self-Registered		Ann Dollard, 703-932-9361		ann_dollard@yahoo.com	R-TC-17006
E20551	Pro-Line Embroidery LL	Pro-Line Embroidery	Self-Registered		Dennis Hogan, 703-321-0588		dhogan@goproline.com	R-TC-17006
VS0000147757	TJR Global	TJR Procurement LLC	Self-Registered		Dan Moran, 813-321-3808		dmoran@tjrglobal.com	R-TC-17006
E70770	Bookworm Central	Bookworm Central	Self-Registered	S, M	Joan Carrick, 703-387-0045	jcarrick	request@bookwormcentral.com	R-TC-17006
E25805	Clintwood Lumber and S	Clintwood Lumber	Self-Registered	S	Larry Odle, 276-926-4621	lodle	clintwoodlumber@yahoo.com	R-TC-17006
E3749	Virginia Water Systems	Midlothian - Virginia Wa	Self-Registered	S	Anne Wilkins, 804-639-2500		awilkins@vawater.com	R-TC-17006
VS0000055965	Novus Kinesis LLC	Richmond Office	Self-Registered		Gil Javid, 804-918-1398	gjavidl	info@novkin.com	R-TC-17006
VS0000016890	World Class Solution In	World Class Solution In	Self-Registered	O, S, M	Thomas Wright, 757-223-5721	twright16	thomas@worldcs.biz	R-TC-17006
VS0000126524	EnTrust Records Manag	EnTrust Records Manag	Self-Registered	S	Daniel Hicks, 804-358-8077		DHicks@EntrustRm.com	R-TC-17006
VS00000Z7136	Virginia Harp Center Inc	Virginia Harp Center, Ri	Self-Registered		Amy Roberts, 804-378-3781		vaharpcenter@msn.com	R-TC-17006
VS0000061111	Photo Expressions Tod	Burkeville	Self-Registered		Melinda Cook, 434-607-6688		tim@photoexpressionstoday.com	R-TC-17006
VS0000101819	Mallet Instrument Servic	Charlotte	Self-Registered		Gina Lieberman, 704-607-0816		malletinstrumentservice@windstream.net	R-TC-17006
VS0000022387	Gamry Instruments Inc	Warminster	Self-Registered		Wanda Dasch, 215-682-9330	wdasch	wdasch@gamry.com	R-TC-17006
E4204	Loyola Enterprises Inc.	Virginia Beach - Loyola	Self-Registered	S, M	Adrian Peraza, 757-498-6118	amendes	adrian.peraza@loyola.com	R-TC-17006
VS0000174684	Carlex Inc	Carlex Inc	Self-Registered		teresa leming, 800-526-3768		teresa@carlexonline.com	R-TC-17006
VS0000182847	G TECH CONTRACTIN	G TECH CONTRACTIN	Self-Registered	S, M	AGUSTIN NUNEZ, 240-793-8	anunez2	anunez@gtechcontracting.com	R-TC-17006
VS0000007143	NCR Corporation	World Headquarters	Self-Registered		Joseph Englund, 972-244-103		joseph.englund@ncr.com	R-TC-17006
E49571	Curtis 1000 Inc	Atlanta, Georgia	Self-Registered		Walt Berg, 804-241-0631	wberg4	wberg@curtis1000.com	R-TC-17006
VS0000047954	Supplies Now	Greenacres Office	Self-Registered		Candi Gershon, 888-750-5223	cgershon	cgershon@suppliesnow.com	R-TC-17006
E41497	Elliott Aviation of the Qu	Moline International Airp	Self-Registered		Conrad Theisen, 309-799-3183	ctheisen	ctheisen@elliottaviation.com	R-TC-17006
E48024	KET Foundation Inc dba	KET Enterprise	Self-Registered		C Barton, 800-354-9067	KETNET	advtad@ket.org	R-TC-17006
E40165	Pink Smacker	Corona, CA Office	Self-Registered		Agatha Cadena, 800-556-6684	pinksmacker	bids@pinksmacker.com	R-TC-17006
VS0000103080	ICan, Inc.	Norfolk Office	Self-Registered		Carol Jackson, 757-963-1647	cjackson28	carol.jackson@cox.net	R-TC-17006
C22116	KAPLAN EARLY LEAR	KAPLAN COM-001	Self-Registered		JANE BELL, 800-334-2014		JBELL@KAPLANCO.COM	R-TC-17006
VS0000069721	The Markey Group LLC	Home Office	Self-Registered		Kelli Bacik, 440-348-5753		rachael@themarkeygroup.com	R-TC-17006
VS0000011139	Frontrunner Sign Studio	Frontrunner Signs	Self-Registered	O, S	Ed Brown, 434-293-7446		sales@frontrunnersigns.com	R-TC-17006
C11409	B W WILSON PAPER (	B W WILSON PAPER (	Self-Registered	S	Larry Rauppius Jr., 804-358-67		rauppiusjr@bwwilson.com	R-TC-17006
VS0000067555	Ahgregg	Richmond Store	Self-Registered		Lance York, 804-318-0516		David.York@HHGregg.com	R-TC-17006
VS0000001095	Howells Upholstery	Howell's Upholstery	Self-Registered	O, S, W	Michael Howell, 757-627-7701		mike_howell@cox.net	R-TC-17006
VS0000133932	PALTECH WIRELESS	PALTECH WIRELESS	Self-Registered		Nick Kahla, 571-253-5927		nayef_78@yahoo.com	R-TC-17006
VS0000075937	Acme Professional Inc	Maryland	Self-Registered		Pete Cosmos, 304-865-2740	pcosmos	pete.cosmos@acmeprofessional.com	R-TC-17006
VS0000184626	Concert Music World I	Concert Music World I	Self-Registered		Patty K. Conn, 304-327-7056		conncertmusic04@yahoo.com	R-TC-17006
C10114	Higher Education Public	HEP	Self-Registered		Doris Jean, 571-313-0478	Joe Cirinci	doris1@hepinc.com	R-TC-17006
VS0000032544	Conn-Selmer Inc	Corporate Office	Self-Registered		Kaminsky David, 800-348-7587		dkaminsky@conn-selmer.com	R-TC-17006
E36215	SP Industries Inc	Warminster, PA	Self-Registered		James Shiever, 8452555000 X	LabQuality3	james.shiever@spscientific.com	R-TC-17006
VS0000019539	Virginia Book Company	Virginia Book Company	Self-Registered		Jason Greer, 804-359-1222		jgreer@vabookco.com	R-TC-17006
E36215	SP Industries Inc	Warminster, PA	Self-Registered		James Shiever, 8452555000 X	LabQuality1	james.shiever@spscientific.com	R-TC-17006
VS0000050799	Universal Melody Servic	Brook Maya Music	Self-Registered		Bill Everitt, 214-906-4950		bids@brookmays.com	R-TC-17006
VS0000020431	New Style Flooring LLC	Petersburg Office	Self-Registered		Tammy Curry, 804-526-4618	tcurry1	telmacurry@yahoo.com	R-TC-17006
VS0000027134	Real Time Services Inc	Metro Washington DC	Self-Registered		andy bukowski, 301-498-7325		abukowski@rtsav.com	R-TC-17006
E31270	Journeyworks Publishin	Santa Cruz CA	Self-Registered		Evan Fink, 800-775-1998	Journeyworks	service@journeyworks.com	R-TC-17006

VS0000137604	93 Octane Inc	Richmond	Self-Registered		John Lindner, 804-643-8800		john@93-octane.com	R-TC-17006
E76807	Creative Impressions	Creative Impressions	Self-Registered		Althea Estey, 275-773-9088	creativeimp	souk@creativeimp-va.com	R-TC-17006
VS0000161034	Cenveo Corp	Cenveo	Self-Registered		Joel Nickerson, 413-572-3405		joel.nickerson@cenveo.com	R-TC-17006
VS0000189217	KB Industries Inc	KB Industries Inc	Self-Registered		Melissa Bagnell, 727-723-3300		tcarroll@kbus.com	R-TC-17006
VS0000036067	Corporate Print Solution	Philadelphia Office	Self-Registered		Kevin Withers, 215-774-1119	kwithers1	kevin@mycpsonline.com	R-TC-17006
C21501	INTER TECHNOLOGIE	INTER TECH-001	Self-Registered	S	David Brewster, 888-331-0782	dbrewste	david@intertech.tv	R-TC-17006
E85335	po nametag	Topltzes & Associates, I	Self-Registered		Kindra Evans, 608-845-1870		kevans@pcnametag.com	R-TC-17006
VC0000192438	Polytec Inc	Polytec Inc	Self-Registered		Joy Kamel, 949-943-3033	jkamel	j.kamel@polytec.com	R-TC-17006
VS0000157712	CYO PRODUCTS	CYO PRODUCTS	Self-Registered		JUDY ADAMS, 703-722-0649	jadams31	ADAMSJ@CYOPRODUCTS.NET	R-TC-17006
VS0000151041	Charles Grey Associate	Charles Gray Associate	Self-Registered		Charles Grombala, 269-857-29		charlesprayassoc@msn.com	R-TC-17006
VS0000073246	Wayfair LLC	Boston	Self-Registered		Chris Mammen, 617-502-7916		cmammen@wayfair.com	R-TC-17006
VS0000069494	Tek-Nique Ink	Prince Frederick Office	Self-Registered		Nicole McLean, 410-414-3262	nmclean2	nmclean@tek-niqueink.com	R-TC-17006
C20849	ALLIANCE MICRO	ALLIANCE MICRO	Self-Registered	S	Christopher Jones, 703-421-83		cjones@alliancemicro.com	R-TC-17006
VS0000023194	Jumpin' Good Time	Hampton Office	Self-Registered		Edward Bellower, 757-826-91	ebellfic	ed_bell@msn.com	R-TC-17006
E83617	ALL-GOOD SUPPLY C	ALL-GOOD SUPPLY C	Self-Registered	S	patrick stamas, 757-826-4890	pstamas	pstamasgs@yahoo.com	R-TC-17006
VS0000172769	Figments Studio LLC	Figments Studio	Self-Registered		Jennifer Wilson, 425-974-9714	jwilson65	jennifer@figmentsstudio.com	R-TC-17006
VS0000006433	Hilton Head Island Prof	Sales Office	Self-Registered		Helen Lamarre, 800-845-9508		helen@hhiperformancegroup.com	R-TC-17006
VS0000101159	Cutting Edge Technolog	Virginia Beach Office	Self-Registered		John Woodward, 757-581-909	jwoodwar16	jwoodward2124@yahoo.com	R-TC-17006
VS0000152469	Alliance Rubber Compa	Same	Self-Registered		Sheryl Kotar, 501-262-8190		skotar@alliance-rubber.com	R-TC-17006
VS0000021033	Quick Press Inc	Woodbridge Facility	Self-Registered		Thel Gary, 703-436-7932	tgary	thel.gary@verizon.net	R-TC-17006
VS0000128279	Main Line Helicopter LL	Main Line Helicopter LL	Self-Registered		Sherry Hadley, 251-928-2771	shadley	nalicoptertransfer@att.net	R-TC-17006
E35400	Advanced Technical Sy	Advanced Technical Sy	Self-Registered		John Dussing, 804-745-0751		john@avsat.com	R-TC-17006
E44172	RR Donnelley	fairfax	Self-Registered		JAMES KLEIN, 703-359-0484	MWIKLEIN3	James.klein@Moorewallace.com	R-TC-17006
E34540	Mettler Toledo Autochem	7075 Samuel Morse Dri	Self-Registered		Customer Care, 410-910-8100		autochemcustomercare@mt.com	R-TC-17006
VS0000113128	Thales Defense & Secu	Clarksburg MD	Self-Registered		SHERYL MAYES, 913-422-28	smayes7	sheryl.mayes@thalesdsi.com	R-TC-17006
VS0000099720	Silicon Forest Electronic	Washington Main Office	Self-Registered		Jay Schmidt, 360-694-2000		jay.schmidt@si-forest.com	R-TC-17006
VS0000137544	MERSI Solutions	MERSI Solutions	Self-Registered		Manal Suliman, 914-514-0105		Mersisolutions@gmail.com	R-TC-17006
E21332	Linden Resources	Arlington, Virginia	Self-Registered		Morris Williams, 703-299-3208	mwilliam85	mwilliams@Linden.org	R-TC-17006
E62677	Holt Paper & Chemical	Holt Paper Chemical Sa	Self-Registered		kevin fine, 757-258-9588		kfine@holtpaper.com	R-TC-17006
VS0000092587	Black Dog Solutions LL	Headquarters	Self-Registered		TOM LEEN, 919-602-5988	tleen1	TL@BLACKDOGTS.COM	R-TC-17006
E3046	Nickless Schlimer and C	Florence KY	Self-Registered		Tim Sullivan, 859-727-6640	Tim Sullivan	tsullivan@nsccom.com	R-TC-17006
VS0000065405	PI STORE INC	4400 Route 9 South, Fr	Self-Registered		Rosemarie Mesis, 732-308-380	rmesis	roe@pimagazine.com	R-TC-17006
VS0000163176	Contrast Creative Inc	Contrast Creative Inc	Self-Registered		Kathleen McDonald, 919-469-9		kmcdonald@contrastcreative.com	R-TC-17006
E36452	Campus Marketing Spe	Campus Marketing Spe	Self-Registered		Cyndi Spear, 503-542-8700	cyndi1	cyndi@campusmarketing.com	R-TC-17006
VS0000092318	Mid Atlantic Thermogra	Business Card Express	Self-Registered		Barry Malin, 410-944-0200		Bizcardexpress@aol.com	R-TC-17006
VS0000126087	Buttercup	Add Agency Inc	Self-Registered	O, S, W	Kimberly Cayce, 703-939-0831		kimberly.cayce@gmail.com	R-TC-17006
E25849	Coyne Textile Services	Headquarters	Self-Registered		Linda Pizzuto, 315-475-1628		linda.pizzuto@coynetextileservices.com	R-TC-17006
E12623	THE SOLUTION STOR	SOUTH BOSTON	Self-Registered	O, S	Tim Perkins, 434-572-9211	tperkins2	sales@acbutlerstore.com	R-TC-17006
VS0000066414	VISION 2 REALITY	VA BEACH OFFICE	Self-Registered		Lisa Church, 757-822-8719	lchurch	l7chir@aol.com	R-TC-17006
VS0000144992	A S A P PACKAGING	SUNLAND MANUFACT	Self-Registered		PAT HALEY, 786-785-2247	phaley1	PHALEY@ACTIONPLASTICSALES.COM	R-TC-17006
VS0000016334	Xtenfer Consulting Inc	Alexandria Office	Self-Registered		Michael Meunier, 703-824-3660	xtenfer	michael@xtenfer.com	R-TC-17006
E79911	Virginia Tech Services I	University Bookstore	Self-Registered		Joanne Gates, 540-231-6691		joannag@bookstore.vt.edu	R-TC-17006
VS0000122242	Metro Data Networks LL	Metro Data Networks LL	Self-Registered		Nels Randolph Benson, 703-9	nbenson	nbenson@metrodatanet.com	R-TC-17006
VS0000127064	P J Cobert Associates it	P J Cobert Associates I	Self-Registered		Linda Schetlenger, 314-993-23		cobert@cobertassoc.com	R-TC-17006
VS0000042107	Performance Technolog	Virginia Office	Self-Registered		Steve Birdsong, 804-353-2081		sbirdsong@performancetech.net	R-TC-17006
E8771	Engineering Chemistry (	Engineering Chemistry (	Self-Registered		Ricky Brown, 540-559-4995		engcheminc@aol.com	R-TC-17006
VS0000030858	Custom Music Internatic	1930 Hilton Rd. Ferndc	Self-Registered		Jeff Rideout, 248-546-4135		cmctuba@aol.com	R-TC-17006
VS0000171699	Sound Decision	Sound Decision of Virgi	Self-Registered		Dwayne Martin, 540-343-6993		ryan@sound-decision.com	R-TC-17006
C15237	ENVELOPES ONLY 99	EO-001	Self-Registered	S, W	Tony Farmer, 804-958-5479		tony@envelopesonly.com	R-TC-17006
VC0000035840	The Supply Room Com	Mega Office Furniture -	Self-Registered	S, W	Ben Roberson, 804-412-7500	broberso13	broberson@tsrcinc.net	R-TC-17006
VS0000089958	Educate Education Inc.	Headquarter	Self-Registered		Piyush Mangukiya, 540-809-53		piyush@educateNcare.com	R-TC-17006
VS0000092281	TS&J Inc	Atlanta	Self-Registered		Toni Jacobson, 617-529-6833		tsj164@gmail.com	R-TC-17006
E52691	Colonial Office Equipme	Williamsburg VA	Self-Registered		Klaus Marks, 757-229-5818	KlausMarks	colonialoffice@verizon.net	R-TC-17006
VS0000046512	Standard Printing & Offi	Standard Printing & Offi	Self-Registered		Jim Garcia, 540-965-1150	jgarcia1	standardp@aol.com	R-TC-17006
VS0000166148	Office Tree LLC	Office Tree LLC	Self-Registered		Joanne O Mamelego, 702-803	jmamele1	joanneo@officetreeproducts.com	R-TC-17006
VS0000117550	Big Move Va	Big Move Va	Self-Registered		Angela Steppe, 434-244-5383		bigmoveva@yahoo.com	R-TC-17006
E83907	Prince Books	Main Street Books LTD	Self-Registered	O, S, W	Sarah Plahke, 757-622-9223		sarah@prince-books.com	R-TC-17006
VS0000057909	MASTERPLAN LLC	MASTERPLAN, LLC	Self-Registered		Lisa Ford, 800-253-4338	lford6	lisa@masterplanusa.net	R-TC-17006
VS0000013100	Valley Views	MilSpec Tours Inc.	Self-Registered		Morgan Sincock, 215-248-257	81ValleyView	Vviews@aol.com	R-TC-17006
VS0000099899	Virginian Pilot Media Co	Pilot Media - Norfolk	Self-Registered		Jennifer Kroes, 757-448-2762		jennifer.kroes@pilotonline.com	R-TC-17006
C22079	CAMCOR INC	CAMCOR INC, 001	Self-Registered	S	Lee Walls, 800-888-2462	lwalls85	lwalls@camcor.com	R-TC-17006
VS0000055845	Branscome Technologi	Williamsburg Office	Self-Registered		bradley branscome, 757-253-1		brad@tvrtel.com	R-TC-17006
VS0000081549	Koenig Inc	Ashland VA Office	Self-Registered		George King, 804-798-8282		koenigjnc@earthlink.net	R-TC-17006
VS0000048633	Jude's Distributing	West Virginia	Self-Registered		Larry Whitacre, 340-858-4000		jandl@frontiernet.net	R-TC-17006
VS0000039140	JC International LLC	Williamsburg Office	Self-Registered		Matthew Shockley, 804-854-35	mshockle1	shockley81@gmail.com	R-TC-17006
VS0000104885	Alamo Music Center, In	Alamo Music Center, In	Self-Registered		Mary Alice Ezzell, 210-224-101		gas@alamomusic.com	R-TC-17006
C17975	DYNAMIC SYSTEMS IN	DSI	Self-Registered	S, M	Michelle Parker, 757-201-5433	mparker14	mparker@dsivb.com	R-TC-17006
VS0000160060	Professional Audio Serv	Chesapeake	Self-Registered		Cornelius Williams, 757-228-85		cornelius_williams@ymail.com	R-TC-17006
E89205	Eure Custom Signs Inc	Office- Military Hwy, Chi	Self-Registered		Brian Eure, 757-523-0000		beure@eureman.com	R-TC-17006
E22335	Virginia Office Supply of	Virginia Office Supply	Self-Registered		darrell maples, 703-491-4440	darrell.maple	cliffytwo@aol.com	R-TC-17006
E74214	ComSonics Inc	ComSonics, Inc.	Self-Registered	S	Mike Nesselrodt, 540-434-5565	mnesselr1	mnesselrodt@comsonics.com	R-TC-17006
VS0000071817	Elizabeth Road Inc	Petersburg VA Office	Self-Registered		Selebra Sutherland, 804-479-85		selebra@elizabethroadinc.com	R-TC-17006
E81482	SCMS, Inc.	SCMS, Inc.	Self-Registered		Ernie Vincent, 800-438-8040	scmsinc	ernie@scmsinc.com	R-TC-17006
VC0000101320	Bare Siding Company, I	Bare Construction, Inc.	Self-Registered	O, S, W	Barry DeLange, 540-248-4444	bdelange	bdelange@mac.com	R-TC-17006
VS0000164888	Global Medical Instrume	MIC Group Inc	Self-Registered		Accounts Recievable, 703-712-	arecieva1	admin@gmi-inc.com	R-TC-17006
VS0000119074	AAM Supply LLC	AAM Supply LLC	Self-Registered	O, S, W	Michelle Rauppius, 804-873-39	mrauppiu	rauppius@comcast.net	R-TC-17006
VS0000068868	BORDERS BOOKS AN	glen allen	Self-Registered		amy luke, 540-760-7329	aluke	amy.luke@borderstores.com	R-TC-17006
VS0000156098	Columbia Books	THOMPSON INFORMA	Self-Registered		SUSAN CHAMBERS, 800-877	schamber2	SUSAN.CHAMBERS@THOMPSON.COM	R-TC-17006
VS0000044427	LC Technology Solution	LC Technology Solution	Self-Registered		Christa Smith, 803-926-5400	csmith564	csmith@lctechinc.com	R-TC-17006
E3954	Roanoke Stamp and Se	Roanoke VA	Self-Registered	O, S	Frank Freeman, 800-542-7454	ffreeman	frankf@usacustom.com	R-TC-17006
VS0000071303	All States Office Supply	Main Office	Self-Registered		Beth Fish, 954-788-0177	bfish	supplies@allstatesofficesupply.net	R-TC-17006
E28078	Howard Karno Books In	Valley Center	Self-Registered		Beverly Joy-Karno, 760-749-23		info@karnobooks.com	R-TC-17006
VS0000091809	VERASOLUTIONS LLC	VERASOLUTIONS LLC	Self-Registered	O, S, M	WASIU ADEDEJI, 703-226-93		adedejiw@gmail.com	R-TC-17006
E75998	Wysong Enterprises Inc	2695 Highway 75, Blour	Self-Registered		Rodney Wysong, 423-325-690		Rodney@wysongusa.com	R-TC-17006
VS0000135563	Professional Catering S	Bristow VA Professional	Self-Registered		Luis Arciniega, 703-916-7463		profecater@aol.com	R-TC-17006
VS0000043300	Awnings By Bigley Tide	Awnings By Bigley	Self-Registered		Taylor Bigley, 757-246-2693		AwningsbyBigley@aol.com	R-TC-17006
VS0000082743	Glasdon Inc	Sandston VA Office	Self-Registered		Carl Smith, 804-728-3777		carl.smith@glasdon.com	R-TC-17006
VS0000093924	ENJOYLIFE INC	Illinois office	Self-Registered		STEVE RUSSELL, 847-566-3	srussell5	golfballs@enjoylifeinc.com	R-TC-17006
VS0000194092	Measurement Science I	Measurement Science I	Self-Registered		Kary Ruby, 828-577-0565		krm@measurementsci.com	R-TC-17006
VS0000149938	HRETA cba WHRO	WHRO	Self-Registered		Wendy Hazel, 757-889-9417		wendy.hazel@whro.org	R-TC-17006
E3046	Nickless Schlimer and C	Florence KY	Self-Registered		Tim Sullivan, 859-727-6640		tsullivan@nsccom.com	R-TC-17006
E37750	National Business Furni	National Business Furni	Self-Registered		Aaron Schulz, 888-558-9803		aarons@nbf.com	R-TC-17006
E64157	Continental Lab Produc	6190 Cornerstone Ct. E	Self-Registered		Tim Dove, 800-456-7741	tdove	tdove@cpdirect.com	R-TC-17006

VS0000154239	DF Music Enterprise	DF Music Enterprise	Self-Registered		Daniel Fisher, 850-267-9826	dfisher10	dfisher530@comcast.net	R-TC-17006
VS0000086966	Arlington Cinema Inc	Arlington Location	Self-Registered		Colleen Godbout, 617-228-599	cgodbout	colleen@arlingtondrafthouse.com	R-TC-17006
E19122	C AND D SALES INC	Abingdon VA	Self-Registered	O, S	Stan Sears, 276-628-2775	ssears	ssears@bvu.net	R-TC-17006
E51238	SNIPS of Virginia Beach	Norfolk, VA	Self-Registered		Susan Cutland, 757-363-8318	scutland2	promo@snipsofvb.com	R-TC-17006
VS0000043957	Salara Inc	Henderson, NC	Self-Registered		Jane Barnhill, 252-431-1208		jbarnhill@salarainc.com	R-TC-17006
VS0000190363	Shamrock Scientific Spe	Drug Package	Self-Registered		Tracy Sherman, 800-329-6137	tsherman1	tracy.sherman@drugpackage.com	R-TC-17006
C21868	CAROLINA BIOLOGICA	Carolina Biological Supp	Self-Registered		Elizabeth Stanfield, 800-334-55	eslanfie	elizabeth.stanfield@carolina.com	R-TC-17006
VS0000007229	WorldWide Medical Pro	Bristol, PA	Self-Registered		Meagan Fuscaldo, 757-615-08	mhayes9	mhayes@wwmponline.com	R-TC-17006
VS0000085595	Cyber World Solutions	3521 Dunedin Drive Apt	Self-Registered		Muhammad Sherjeel Tufail, 301		seomanager@live.com	R-TC-17006
VS0000016909	Metro Mail Services, Inc	Springfield	Self-Registered	S, M	John Ferguson, 703-451-4103	jferguso9	jferguson@catmma.com	R-TC-17006
E36120	GTI Systems Inc	PORTSMOUTH VA	Self-Registered	S, M	Trent Lee, 757-321-1750	GTISYSTEMS8	trentlee@acssystem.com	R-TC-17006
E37825	VistaGraphics Inc	VistaGraphics Inc	Self-Registered		Randy Thompson, 757-422-69	VistaGraphic	randy@vgnet.com	R-TC-17006
C8625	WEST GROUP	Eagan - WEST GROUP	Self-Registered		Jackie Wolstad, 651-848-3625	westgroup1	westlaw.bids@thomsonreuters.com	R-TC-17006
E45271	Star Foods & General M	Star Foods & General M	Self-Registered		Jennifer Moses, 216-831-0992	jmoses3	jen@starfoods.com	R-TC-17006
VS0000174089	EEETC	Equipment & Engine Tr	Self-Registered		Erik Sides, 888-466-1810	esides10	eetc@eetc.org	R-TC-17006
E29338	Modern School Supplies	Modern School Supplies	Self-Registered		David Lahey, 800-243-2329	dlahey	dlahey@modernss.com	R-TC-17006
VS0000059982	Merlin Industries	Richmond	Self-Registered		Robert Huotari, 804-338-9020		robert@merlin-industries.com	R-TC-17006
VS0000050492	Dixon Investments	Norfolk, VA	Self-Registered	O, S, M	Michael Dixon, 301-345-5598	mdixon2	dixoninvestments@live.com	R-TC-17006
VS0000124098	Tritech Field Engineerin	Edgewater MD Office	Self-Registered		Mark Circo, 410-798-7810		admin@tritechinc.com	R-TC-17006
VS0000168020	Elephant Rock Product	Elephant Rock Producti	Self-Registered		Jotham Burrello, 863-477-0944	jburrell	elephantrockorders@gmail.com	R-TC-17006
VS0000078291	Jezz Barber and Hairsty	Petersburg	Self-Registered		Travis Hill, 804-400-7770	thill5	tjazzhill@netscape.com	R-TC-17006
VS0000030373	TKC Integration Service	Anchorage Office	Self-Registered		David Hoy, 571-723-4255		david.hoy@tkcis.com	R-TC-17006
E1358	Technical Solutions and	TSM, Inc.	Self-Registered		Kranviett Richardson, 703-370		krichardson@tsm-dittech.com	R-TC-17006
VS0000105153	Indian Creek Productior	Virginia Beach Office	Self-Registered		Pat Mellon, 757-544-6145		pat@indiancreekproducters.net	R-TC-17006
E6885	ISS Inc	ISS	Self-Registered		Ben Barbari, 217-359-6661		bb@iss.com	R-TC-17006
VS0000101817	U S Foam and Etch Inc	Goldsboro, NC	Self-Registered		Paul Boucher, 919-736-8181	pboucher1	paul@usfoamandetch.com	R-TC-17006
VS0000050583	OrionDK Promotional pr	Gaithersburg, MD Office	Self-Registered		Steven Zahm, 301-802-3158		szahm@oriondkpromo.com	R-TC-17006
VS0000037578	Material Promotions	Waterbury, CT	Self-Registered		Peter Bove, 888-757-8908		pbove@materialpromotions.com	R-TC-17006
VS0000035006	Piedmont Virginian	Main Office	Self-Registered		Walter Meikin, 540-349-2951		walter@piedmontvirginian.com	R-TC-17006
VS0000013662	Flite Components, Inc.	Dallas, TX	Self-Registered		Glenda Walker, 214-678-9976	xecsp	sales@flitecomponents.com	R-TC-17006
VS0000183911	Velfica	Recognition Services In	Self-Registered	S	Tom Skubic, 757-273-0538		tomskubic@velfica.com	R-TC-17006
VS0000187176	Prototype Productions	Prototype Productions	Self-Registered		Robert Thibodeau, 703-858-00	rthibode2	rthibodeau@prototprod.com	R-TC-17006
VS0000169071	Interactive Media Publis	Exploring Robotics	Self-Registered		Linda Nichols-Plowman, 541-7	lnichols11	Sales@exploringrobotics.com	R-TC-17006
VS0000083207	Diversity Graphic Solutic	DGSLLC- Carl Sehon	Self-Registered	O, S, W	Ellen Sorrell, 757-593-1085	esorrell	diversitygraphicsolutions@cox.net	R-TC-17006
E69859	American Social Health	American Social Health	Self-Registered		Phil Draper, 800-783-9677		phildra@ashastd.org	R-TC-17006
E40818	Advanced Office Equipr	22448 Davis Drive	Self-Registered		Jake Jacobs, 703-421-4800		jjacobs2@sharp-aoe.com	R-TC-17006
VS0000169718	Nanion Technologies In	Nanion Technologies In	Self-Registered		Rodolfo Heede, 862-221-2790		rodolfo@naniontech.com	R-TC-17006
VS0000062230	Controls & Instrumentat	Controls & Instrumentat	Self-Registered		Kirk Sharrill, 704-788-1700	ksharril	kirk@ciapro.com	R-TC-17006
E45806	Mchrom BioResources	1945 Industrial Drive, Ai	Self-Registered		Denise English, 530-888-6498	denise engl	denglish@michrom.com	R-TC-17006
VS0000046688	Bravado Designs Inc	Bravado Designs - Toro	Self-Registered		Angie Hollins, 1800-580-7602 I	ldunlop1	angie@bravadodesigns.com	R-TC-17006
VS0000089249	Bounce 2 The Moon Inc	Richmond Office	Self-Registered		Tracy Farrell, 804-745-7585		info@bounce2themoon.com	R-TC-17006
VS0000151922	Elevate Audio Visual LL	Elevate Audio Visual LL	Self-Registered		Joel Kirschner, 336-263-7500	jkirschn1	jkirschner@elevate-av.com	R-TC-17006
VS0000058583	3 Star Inc	Richmond Office	Self-Registered		Logan Naidoo, 604-550-7202		Lnaidoo@3starinc.com	R-TC-17006
E55088	Artistic Concepts Group	Chantilly VA	Self-Registered		Mike Wysolmerski, 703-631-22		info@artisticconceptsgroup.com	R-TC-17006
VS0000096814	LASER Classroom	Minneapolis	Self-Registered		Colette DeHarpporte, 800-840-		colette@laserclassroom.com	R-TC-17006
VS0000049046	Mason Crest Publishers	Broomall, PA 19008	Self-Registered		Margaret Jennings, 610-543-67		mjennings@masoncrest.com	R-TC-17006
VS0000037402	Quattawala Inc. dba Initi	Quattawala Inc. dba Initi	Self-Registered		Mariam Quattawala, 703-433-9	hquatlaw	mariam@quattawalainc.com	R-TC-17006
C17473	TRIO FASTENERS INC	TRIO FASTE-001	Self-Registered	O, S	Richard Hall, 800-932-6567	rhall7	ricky@triofastners.com	R-TC-17006
VS0000048289	Books 4 My Children,co	Deer Park Office	Self-Registered		Vanessa Braxton, 631-236-976		cm@books4mychildren.com	R-TC-17006
VS0000085157	Nancy Schmone Music	Springfield	Self-Registered		Nancy Schmone, 703-913-7559		music@nancyschmone.com	R-TC-17006
E78013	Intelligent System Solut	Edinburgh Dr, Virginia B	Self-Registered		Gregory Hoch, 757-340-7377		issinc1@hotmail.com	R-TC-17006
VS0000065957	Buckner Industrial Rigg	Lynchburg Office	Self-Registered		Bryan Sowers, 434-534-5196	bsowers	bryans@bucknercompanies.com	R-TC-17006
VS0000002666	Four Colour Imports Ltd	Four Colour Imports Ltd	Self-Registered		Amy Martin, 502-896-9644		amartin@fourcolour.com	R-TC-17006
E56846	RACO Industries LLC	Main Warehouse	Self-Registered		Barb Bailey, 800-446-1991	bbailey22	bbailey@racoindustries.com	R-TC-17006
VS0000055965	Jet Creations	Jet Creations	Self-Registered		Jimmy Tseng, 703-823-6225	jtseng	jimmy@jetcreations.com	R-TC-17006
VS0000091762	Bayer Business and Tec	Baytown, TX	Self-Registered		Sheila Guillory, 281-383-7985		sheila.guillory@bayer.com	R-TC-17006
E37050	OPTECH.NET	Williamsburg	Self-Registered	S, W	Mary Lou Locke, 757-253-8654		mlocke@optech.net	R-TC-17006
VS0000108513	Mathis Recording & Sot	Honaker VA Office	Self-Registered	S	Jeffrey Mathis, 276-859-0516	jmathis1	jmathis@bvu.net	R-TC-17006
VS0000049263	Madel Enterprises LLC	Richmond	Self-Registered	O, S	Elisa Mack, 804-915-7299		emack@madelent.com	R-TC-17006
VS0000168364	Totalcomp Inc	Totalcomp Inc	Self-Registered		Jessica Brown, 201-797-2718	jbrown111	jessica.brown@totalcomp.com	R-TC-17006
E81685	Sutter Instrument Comp	One Digital Drive, Novat	Self-Registered		Alexandra Cooper, 415-883-01		alex@sutter.com	R-TC-17006
VS0000072682	Boxlight Inc	Belfair Office	Self-Registered		Joy Page, 360-464-2119	jpage3	joy.page@boxlight.com	R-TC-17006
C5418	SUPPLIES HOTLINE C	SUPPLIES-001	Self-Registered		RAY MERWINE, 800-468-5521	RAY MERWINE	RMERWINE@SUPPLIESHOTLINE.COM	R-TC-17006
E5883	Guernsey Office Produc	Dulles/HQ	Self-Registered	S	Gordon Thrall, 703-968-9200		gthrall@buyguernsey.com	R-TC-17006
VS0000157802	IPC INC	PlatinumCode	Self-Registered		Bronia Symington, 952-890-68	bsymingt2	bronia.symington@platinumcode.us	R-TC-17006
VS0000058982	LOGOVISION LLC	PLANET COTTON	Self-Registered		Phil Garfinkle, 301-948-0400		phil@planetcotton.com	R-TC-17006
VS0000036841	Mark II Plus	Richmond, VA	Self-Registered		Kathy Barnes, 804-359-2180	kbarnes9	kathy@markiiplus.com	R-TC-17006
E82452	Guildcraft Inc	Guildcraft	Self-Registered		Robert Gluck, 718-743-6335		RGluck@Guildcraftinc.com	R-TC-17006
VS0000074665	Center for Applied Inova	Yorktown	Self-Registered	O, S	Bob Morris, 757-890-0782		pjcalrcm@gmail.com	R-TC-17006
VS0000065927	Film Xpress, Inc.	Wheeling, IL	Self-Registered		paul moldor, 847-419-0255	pmoldor	paulm@filmxpress.com	R-TC-17006
E46019	Hatch Inc	Winston Salem NC Hat	Self-Registered		Bids Group, 800-624-7969	Hatch	bids@hatchearlylearning.com	R-TC-17006
E68871	Practical Systems Inc	Practical Systems Inc.	Self-Registered		John Cain, 727-376-7800	looktopsi	customerservice@looktopsi.com	R-TC-17006
VS0000191976	Eagle Investments LLC	My Logo Imprinted.com	Self-Registered		Beverley Powers, 804-739-910	bpowers10	sales@mylogoimprinted.com	R-TC-17006
VS0000059037	I T S Solutions, Inc.	Springfield Headquarter	Self-Registered		Jill. KIM, 703-865-7693		jill.kim@itssus.com	R-TC-17006
VS0000039926	Standard Management	Standard Management	Self-Registered		Mark Smith, 240-602-4201	msmith29	msmith6@vt.edu	R-TC-17006
E47378	Carstens Inc	Carstens, Inc.	Self-Registered		Mary Cullen, 706-668-1338	mcullen	mcullen@carstens.com	R-TC-17006
VS0000166551	Econocrafts LLC	Econocrafts LLC	Self-Registered		Yoni Czegledi, 800-215-1601		bids@econocrafts.com	R-TC-17006
VS0000111917	Oxford University Press	Cary NC	Self-Registered		Susan Goodgion, 866-732-432	sgoodgio1	susan.goodgion@oup.com	R-TC-17006
VS0000030370	Chapman's Magic Shop	227 Whitewater Dr. Ne	Self-Registered		Randolph Chapman, 757-595-4		chapmanmagic@cox.net	R-TC-17006
VS0000083946	Focused Fitness LLC	Spokane Valley WA Off	Self-Registered		YuEya Davis, 509-327-3161		yuEya@focusedfitness.org	R-TC-17006
VS0000046859	Northwest Computer Fit	Tacoma Office	Self-Registered		Matt Tucker, 253-209-1712		NWCFSS@Juno.com	R-TC-17006
E1935	W B Stockton & Co Inc	Roanoke, - W B Stockt	Self-Registered		Wayne Owens, 540-904-6003	Wayne Owens	wbstocktonco@aol.com	R-TC-17006
VS0000001004	The Rose Lady	The Rose Lady	Self-Registered		Carol Esquivel, 562-596-0072	The Rose Lad	golarose@msn.com	R-TC-17006
VS0000117659	Bluff Springs Paper	BSP Filing Solutions	Self-Registered		Angie Hunt, 662-289-1022	ehunt11	angie@datavisible.com	R-TC-17006
VS0000079951	eSpark Learning	Prudential Plaza	Self-Registered		David Vinca, 312-288-6820		David@espar/learning.com	R-TC-17006
VS0000123727	Lectorum Publications II	Lectorum Publications II	Self-Registered		Gladys Ochoa, 800-345-5946		gochoa@lectorum.com	R-TC-17006
VS0000170644	RVA Video LLC	RVA Video LLC	Self-Registered	O, S, W	Andrea Emery Cumble, 804-31	aemarycu	rvavideoproductions@gmail.com	R-TC-17006
VS0000141801	Reliable Investments LL	Reliable Investments LL	Self-Registered	O, S, M	Anthony Obiako, 800-918-4381		anthony@reliableinvestmentsllc.com	R-TC-17006
VS0000061071	Kestner Locksmith	Lebanon Office	Self-Registered		Max Kestner, 276-889-4306		Kestock@yahoo.com	R-TC-17006
VS0000171307	Midwest Tropical Inc	Midwest Tropical Inc	Self-Registered		Jennifer Sirkin, 847-673-6966		accounting@midwest-tropical.com	R-TC-17006
E13625	Supply-Saver Corporati	Supply-Saver Corporati	Self-Registered		Tammy Bosco, 732-638-4000	tbosco3	tjones@supplysaver.com	R-TC-17006
C22079	CAMCOR INC	CAMCOR INC, 001	Self-Registered	S	Rodney Bailey, 800-868-2462		jrbailey@camcor.com	R-TC-17006
E13625	Supply-Saver Corporati	Supply-Saver Corporati	Self-Registered		Tammy Bosco, 732-638-4000	tbosco2	supplysave@aol.com	R-TC-17006

E34984	Chesapeake Office Sup	COS	Self-Registered	S	Paul Levitt, 757-424-0900		plevitt@chesapeakeofficesupply.com	R-TC-17006
VS0000079036	Ultimate Amusements	Potomac, Md	Self-Registered	S	Brian Morse, 301-424-7114		brian@ultimateamusements.com	R-TC-17006
E54982	Special Events Entertair	2211 Elliott Ave. Portsm	Self-Registered	S	Mike Fitzwater, 757-485-1212	specialevent	evtmaker@msn.com	R-TC-17006
E31270	Journeyworks Publishin	Santa Cruz CA	Self-Registered		Evan Frink, 800-775-1998		service@journeyworks.com	R-TC-17006
VS0000142698	Today Supply LLC	Today Supply LLC	Self-Registered	S	Robert Day, 800-517-7112		sales@todaysupply.com	R-TC-17006
VS0000079919	Minuteman Press	Tysons Corner	Self-Registered		Vivek Rai, 703-593-3454	vrai	vivek3@gmail.com	R-TC-17006
E16686	Communications Specia	Mechanicsville VA Com	Self-Registered	S	Elke Mc, 804-559-4274	elvic	elke.mc@csisystems.net	R-TC-17006
VS0000179446	Flute Pro Shop Inc	FlutePro Ship Inc	Self-Registered		Joan Sparks, 302-479-5000		joan@fluteproshop.com	R-TC-17006
E31052	AKJ Wholesale LLC dba	Halethorpe MD Office	Self-Registered		Timothy Thompson, 301-770-4		tim@akjbooks.com	R-TC-17006
VS0000025010	Mountain Lighthouse St	Pilot	Self-Registered		Martin Scudder, 540-651-8063		martom@swva.net	R-TC-17006
VS0000186695	Choice Music Tapes	York PA	Self-Registered		Belinda McClendon, 717-332-1	bmcclend	belinda_mcclendon2007@yahoo.com	R-TC-17006
VS0000031417	Freedom Floors LLC	Virginia	Self-Registered		Peter Rowan, 301-221-0468	prowan	perowan6226@yahoo.com	R-TC-17006
VS0000134864	Sandy River Outdoor Ac	Sandy River Outdoor Ac	Self-Registered	O, S	candice smith, 434-392-7248	csmith618	admin@sandyriverretreat.com	R-TC-17006
VS0000047792	Jennifer Lynne Ellington	Ellington Designs and P	Self-Registered		Jennifer Lynne Ellington, 434-5		mz.ellington@yahoo.com	R-TC-17006
E5383	B-K Office Supply	Winchester - B-K Office	Self-Registered	S	Suzy Pratt, 540-662-1624	spratt	spratt@b-koffice.com	R-TC-17006
VS0000093482	The Lakehouse Beaner	ASAP	Self-Registered		Kim White, 540-719-9100	kwhite12	emissop@gmail.com	R-TC-17006
E70807	Creative Impressions	Creative Impressions	Self-Registered		Althea Estey, 276-773-9088		souk@creativeimp-va.com	R-TC-17006
E29365	American Amplifier & Te	American Amplifier & Te	Self-Registered		ROBERT Burdett, 301-459-89(	bob_burdett	Bob_Burdett@AmericanAmplifier.com	R-TC-17006
VS0000016793	Best Ink Store Inc	Chesapeake	Self-Registered	O, S	Chris Daley, 757-561-1747	BestInkStore	chris@bestinkstore.com	R-TC-17006
VS0000163176	Contrast Creative Inc	Contrast Creative Inc	Self-Registered		Sheri Williams, 919-469-9151	swilliamSS	swilliams@contraststreative.com	R-TC-17006
VS0000171288	Broadstream Solutions I	Broadstream Solutions I	Self-Registered		Broadstream Inc., 817-457-228	blnc	elliot.wesen@broadstream.com	R-TC-17006
VS0000084065	Howie Howie Inc Dba I	Darlington,SC	Self-Registered		Robert Howie, 843-393-4671	rhowie	darlingtonoffice@bellsouth.net	R-TC-17006
E48515	It's A Breeze Specialties	Mechanicsville, VA	Self-Registered	O, S, W	Shirley Husz, 804-779-0163		shirley@itsabreeze.com	R-TC-17006
VS0000127095	Follett School Solutions	Follett School Solutions	Self-Registered		Bid Administrator, 888-511-511	badminis7	fssbidadmin@follett.com	R-TC-17006
VS0000013105	Evertz USA Inc	Evertz USA Inc	Self-Registered		William Weston, 703-330-8600		weston@evertz.com	R-TC-17006
VS0000011621	Lexis Nexis a division of	Headquarters	Self-Registered		Proposal Writer, 937-865-6800	kbarr	rfp@lexisnexis.com	R-TC-17006
VS0000034938	Capovani Brothers Inc	704 Corporations Park S	Self-Registered		Rachel Capovani, 518-346-834	rcapovan	rachel@capovani.com	R-TC-17006
VS0000038072	Grift Enterprise	Grift Enterprise	Self-Registered		Alicia Mccutheon Mason, 301-4		griftenterprise@comcast.net	R-TC-17006
VS0000165840	4 Health Inc	4 Health Inc dba Journa	Self-Registered		Shelly Walczak, 989-686-3377		shelly@journalsunlimited.com	R-TC-17006
VS0000139427	CATVIDEO INC	CATMEDIA	Self-Registered	S, W	Tammy Hester, 404-998-0131	thester	Tammy.Hester@CATMEDIA.com	R-TC-17006
E23458	K O P Architects P C	Richmond	Self-Registered	O, S	Jerry Guthrie, 804-278-4960		dguthrie@kopcharchitects.com	R-TC-17006
E36120	GTI Systems Inc	PORTSMOUTH VA	Self-Registered	S, M	Trent Lee, 757-673-2479		Trenton.Lee@gtisystems.net	R-TC-17006
VS0000137369	Reghan Parker LLC dba	Reghan Parker LLC dbi	Self-Registered		Danielle Welrich, 757-402-0457	dwelrich	danielle.welrich@danitech.net	R-TC-17006
VS0000012130	Wilcot International	Wilcot	Self-Registered		tracey goppert, 315-733-3542	tgoppert	traceyg@wilcor.net	R-TC-17006
VS0000149191	Hunter-Taylor Supply Ll	Hunter-Taylor Supply Ll	Self-Registered		Jeff Woodyard, 757-538-2780		jeff@hunter-taylorsupply.com	R-TC-17006
VS0000160395	SOURCETECH LLC	SOURCETECH LLC	Self-Registered	O, S	Chris Snow, 540-888-6153		chriss@sourcetechus.com	R-TC-17006
VS0000015725	SDV Procurement Servi	Suffolk Office	Self-Registered		Jerry Rippen, 757-848-1011	sdvpro1	jrippee@sdvprocurement.com	R-TC-17006
E52220	Kentucky School Servic	Kentucky School Servic	Self-Registered		W Russell Strange, 800-626-4	darbyfan1973	rstrange1966@yahoo.com	R-TC-17006
VC0000155395	Tri-State Camera Video	Brooklyn NY	Self-Registered		Shmaya Friedlander, 212-633-2		shmaya@tristatecamera.com	R-TC-17006
VS0000061772	Sabrosa Foods Inc	Norfolk Office	Self-Registered	S, M	Duane Thompson, 757-768-03	dthompso17	duane@sabrosafoods.com	R-TC-17006
VS0000057834	Entourage Yearbooks	Princeton Location	Self-Registered		Elias Jo, 609-452-2665		elias@entourageyearbooks.com	R-TC-17006
VS0000008734	LightspeedTechnologies	Corporate	Self-Registered		Melissa Williams, 603-884-553	lightspeed	labids@lightspeed-tek.com	R-TC-17006
VS0000186722	Image Specialties of Va	Image Specialties of VA	Self-Registered		Helda Langdon, 757-696-1809	hlangdon2	imagespecialtiesofva@gmail.com	R-TC-17006
VS0000004869	Virginia Printing & Signs	Virginia Printing & Signs	Self-Registered		Brian Getz, 757-855-5474	VirginiaPrin	virginiaprinting@aol.com	R-TC-17006
E55220	Jorlink USA Inc	Office- Greensboro, NC	Self-Registered		Mackenzie Quiros, 336-288-16	jorlink	mackenzie@jorlink.com	R-TC-17006
VS0000028122	UZO 1 INTERNATIONA	BUFFALO OFFICE	Self-Registered	O, S, M	UZO IHENKO, 716-845-5078		uzo1@uzo1.com	R-TC-17006
VS0000143649	Joe Friedl	Joe Friedl	Self-Registered		JOE FRIEDL, 703-975-4721	jfriedl	JFRIEDL669@AOL.COM	R-TC-17006
VS0000089901	Farside Fabrication	Virginia Beach	Self-Registered		Joseph Brickner, 757-589-5877	jbrickne	farsidefabrication@yahoo.com	R-TC-17006
VS0000091776	Advanced Office Konce	Advanced Office Konce	Self-Registered		Angela Mullaney, 757-463-640	aok-inc	angela@aok-inc.com	R-TC-17006
E71841	Quik Stage	Quik Stage	Self-Registered		Jim Fenels, 703-783-7373	quikstage	manager@quikstage.com	R-TC-17006
VS0000141852	Executive Broadband C	Executive Broadband C	Self-Registered		Peter Daly, 302-463-4335	pdaly	pdaly@executive-broadband.com	R-TC-17006
E27548	Davidson Titles Inc	Office & Warehouse	Self-Registered		Brenda Davidson, 731-988-533		brenda@davidsontitles.com	R-TC-17006
E43447	Tantus Technologies In	Office - Arlington,VA	Self-Registered		Parkash Keswani, 703-582-786		bkeswani@tantustech.com	R-TC-17006
E2722	Scovile Specialties, Inc.	Scovile Specialties, Inc.	Self-Registered	O, S, W	Lynn Scoville, 877-509-1158	Lynn Scovil	Lynn@ssipromos.com	R-TC-17006
VS0000184180	YBA Shirts	YBA Shirts	Self-Registered		Jeff LaMay, 800-825-4625	jlamay	jeff@ybashirts.com	R-TC-17006
VS0000005508	cyber security services l	cyber security services l	Self-Registered		asar mustafa, 202-285-7898		cybersecure12912@aol.com	R-TC-17006
E25849	Coyne Textile Services	Headquarters	Self-Registered		Michael Buffone, 540-338-380	mbuffone	michael.buffone@coynetextileservices.com	R-TC-17006
VS0000072137	Crown Trophy	Winchester VA 149 Offi	Self-Registered	O, S, W	sharon farinholt, 540-665-4485	sfarinho	orders@crownwinchester.com	R-TC-17006
E74368	WEBSTER REPAIR IN	WEBSTER REPAIR IN	Self-Registered		KRIS WEBSTER, 757-853-103		WEBSTERREPAIR@AOL.COM	R-TC-17006
E59660	Audio Video Systems In	West Palm Beach, FL	Self-Registered		Angela Garrard, 561-686-4473	AVSINC	angela@cctvrepair.com	R-TC-17006
E59254	GRACE TRAINING SUI	GRACE TRAINING SUI	Self-Registered		GRACE RISPOLI, 407-859-921	GRACETRAININ	GRACERISPOLI@MINDSPRING.COM	R-TC-17006
E3745	Rennles Advertising Ins	Richmond - Rennie's Ar	Self-Registered	O, S	Shirley Hoskin, 804-272-4442	shoskin	shoskin@rennlesadv.com	R-TC-17006
VS0000145410	S&S Production Servics	S&S Production Service	Self-Registered	O, S	George Sonny Smith, 7572703		sonny@espro.co	R-TC-17006
E44642	Vernon Greene Inc	Richmond Va	Self-Registered	O, S	RUSSELL BATTEN, 804-355-4		VERNONGREENEINC@NETZERO.COM	R-TC-17006
VS0000166683	US Pan American Solut	US Pan American Solut	Self-Registered		Andrea Fennych, 240-235-501	afennych2	admin@uspasgov.com	R-TC-17006
VS0000122796	Brilliance Educator Supp	Brilliance Educator Supp	Self-Registered		Dianne Laramie, 571-292-2331	dlaramie	dianne.laramie@brilliance-ed.com	R-TC-17006
VS0000062277	Mometrix Media LLC	Beaumont Office	Self-Registered		Jay Wills, 888-248-1219		jay.wills@mometrix.com	R-TC-17006
VS0000025718	Skybolt Aeromotive Cor	Skybolt Aeromotive Cor	Self-Registered		Debra Bowers, 352-326-0001		djohnson@skybolt.com	R-TC-17006
VS0000139110	ALLIANCE SUPPLY GI	ALLIANCE SUPPLY GI	Self-Registered	M	PAUL WILLIAMS III, 973-978-5	pwilam33	info@ahop-asg.com	R-TC-17006
VS0000078210	Sustainable Printing Sol	Wheeling Office	Self-Registered		Esther Ebbert, 304-235-0003	eebbert	eebbert@sps4you.com	R-TC-17006
VS0000072756	Impact Graphics & Sign	Tamworth	Self-Registered		Kimberly Colton, 603-662-3600		impact@roadrunner.com	R-TC-17006
C14750	EHI COMPANY	EHI COMPAN-001	Self-Registered		Norman Cohen, 757-640-0243	ncohen	ncohen@ehico.com	R-TC-17006
VS0000000674	Helping Hands Staffing(	Helping Hands Staffing,	Self-Registered		Dawn Sykes, 804-622-4993		helpinghandsstaffing1@verizon.net	R-TC-17006
VS0000032559	MS Bohanon Inc	Richmond Office	Self-Registered		Marcus Bohanon, 804-350-314		marcus_bohanon@yahoo.com	R-TC-17006
E33185	Axon Instruments Inc	Axon Instruments, Inc.	Self-Registered		Yvette Gomez, 510-675-6200		yvettag@axon.com	R-TC-17006
VS0000022826	PACKAGING WORKS	PACKAGING WORKS	Self-Registered	S	AMY LOUISE REYER, 540-34(	areyer	amylouise@packagingworks.net	R-TC-17006
E21332	Linden Resources	Arlington, Virginia	Self-Registered		Henry Hernandez Jr., 703-929-	hhernand6	hhernandez@Linden.org	R-TC-17006
C20445	SHENANDOAH TROPI	SHENANDOAH-032	Self-Registered	O, S	Rob Stenzel, 540-886-8872	shentrop	shenshirt@gmail.com	R-TC-17006
VS0000172015	GORDON TECHNICAL	GORDON TECHNICAL	Self-Registered	O, S	Ashley Moore, 804-893-4076	amoore29	ashley@gtsel.com	R-TC-17006
VS0000141100	Commercial Electronics	Commercial Electronics	Self-Registered		Jesse Smith, 276-386-9591		jdsmith@commercialelectronics.com	R-TC-17006
VS0000039758	Chandler Shades Inc	Chester Office	Self-Registered		Milton Parrish, 804-717-5177		Chandlershades@gmail.com	R-TC-17006
VS0000012717	Sentry Cash Register In	Sentry Cash Register, I	Self-Registered		Mike Strange, 434-797-1722	sentry	sentry@dancom.com	R-TC-17006
E86227	MAR INTERNATIONAL	4319 ROBERTS AVE, (	Self-Registered		Mesbah Razeq, 703-606-6481	razaqmamar	razaqmar@yahoo.com	R-TC-17006
VS0000059850	EAST WEST SCIENCE	HENRICO	Self-Registered		Wei Zhu, 804-513-9050	wzhu1	info@wwscience.com	R-TC-17006
VS0000142475	cyrus construction lp	cyrus construction lp	Self-Registered		James Asaghi, 703-273-8886	jasaghi	ca@cyrus-construction.com	R-TC-17006
C25457	BT Conferencing Video	BT Conferencing	Self-Registered		Katherine Vito, 410-360-5150		katherine.vito@bt.com	R-TC-17006
VS0000018837	Laboratory Synergy	Goshen, NY	Self-Registered		Eileen Kroslak, 845-258-1200	ekroslak	eileen@labsynergy.com	R-TC-17006
C25195	Martin Yale Industries In	Wabash, IN 46992	Self-Registered		Dawn Dials, 888-772-6404	robinh	lisa.miskovich@intimus.com	R-TC-17006
E3629	MCPc, Inc.	Cleveland - Matrix Data(	Self-Registered		Julie Barlone, 800-777-7178	jbarlone	julie.barlone@mcpc.com	R-TC-17006
C11107	PENN CAMERA EXCH	PENN CAMERA EXCH	Self-Registered		Dave Bracken, 301-210-7388)	bracked	dbracken@penncamera.com	R-TC-17006

E14474	ETS Hach Environme	Chicago IL Office	Self-Registered		Terry Harris, 512-712-5361	tharris28	tharris@hach.com	R-TC-17005
VS0000072327	Aviation Specialties Unli	Boise Office	Self-Registered		Hannah Gordon, 208-426-811	hgordon	hgordon@asu-nvg.com	R-TC-17005
C19291	LASERSERV INC	LASERSERV INC	Self-Registered	O, S, W	Kimberlee Wood, 804-359-618	kwood8	sales1@laserserv.net	R-TC-17005
E63395	Value Line Inc	New York NY	Self-Registered		Jason Wiseburg, 212-907-164		jwiseburg@valueline.com	R-TC-17005
VS0000165890	Snap Office Supplies LL	Snap Office Supplies	Self-Registered	O, S, W	Andy Todd, 804-794-9387		andy@snapsuppies.com	R-TC-17005
E55088	Artistic Concepts Group	Chantilly VA	Self-Registered		Michael Wysolmerski, 703-631	mwysolme	michael@artisticconceptsgroup.com	R-TC-17005
VS0000013706	Spacesaver Storage So	Spacesaver Storage So	Self-Registered	S	Michele Craig, 804-798-3701	Michele1	michele@spacesaverve.com	R-TC-17006
VS0000039454	Onestop	Onestop	Self-Registered		David Kim, 800-365-9545	dkim1	davidk@callonestop.com	R-TC-17006
E19785	The Perspectives Group	Alexandria Virginia	Self-Registered		Crystal Same, 703-837-1197	persgroup	crissano@theperspectivesgroup.com	R-TC-17006
VS0000030648	Innov-X Systems Inc	Innov-X Systems, Inc.	Self-Registered		Kyle Mealil, 781-938-5005		kmealil@innovxsys.com	R-TC-17006
VS0000011533	Somerset Inc	Franklin	Self-Registered		Sean Gilmore, 757-562-2080		sean@somerset-inc.com	R-TC-17006
VS0000065869	Trinity Complete Solutio	Canoga Park	Self-Registered		Kammie Lee, 800-718-6493		tcs@trinitycomplete.com	R-TC-17006
VS0000143208	Casablanca CustomWe	Casablanca Custom We	Self-Registered	O, S	Ahmed Tibar, 757-305-4994	atibar1	ahmed@casablancacustomwear.com	R-TC-17006
VS0000053448	Phoenix Global Enterpri	Illinois Office	Self-Registered		Phoenix Vaughn, 309-589-141	pvaughn1	phoenix@notary911.net	R-TC-17006
E38333	Chantilly General Rental	Event Rentals	Self-Registered		David Painter, 800-778-7368	dpainter	dpainter@eventrentals.com	R-TC-17006
VS0000028371	CHAIKEN SYSTEMS LI	THE LABEL GUYS	Self-Registered		steve chaiken, 800-526-1155	schaiken	chaikensys@aol.com	R-TC-17006
C9307	PITSCO INC	Pittsburg KS PITSCO In	Self-Registered		Angela Watson, 800-835-0686	watsona	awatson@pitsco.com	R-TC-17006
VS0000194340	Mason Technologies Inc	Mason Technologies Inc	Self-Registered		Lisa Scavone, 631-234-6565	lscavone	lscavone@mason247.com	R-TC-17006
VS0000132483	OHSONYA LLC	OHSONYA TRANSPOF	Self-Registered	S, M	SONYA LEE, 804-714-6981		info@ohsonya.com	R-TC-17006
VS0000156126	American STEM Toys	American STEM Toys	Self-Registered		Ann Abolela, 612-423-6313	aabolela	connect@americanstemtoys.com	R-TC-17006
E63394	Kendall Hunt Publishing	4050 Westmark Dr.	Self-Registered		Brooke Pfeiffer, 563-589-1211		k12sales@kendallhunt.com	R-TC-17006
VS0000057352	Microscope Solutions In	Microscope Solutions, In	Self-Registered		Mark Blanton, 919-961-0869		marklb@infinityscopesolutions.com	R-TC-17006
VS0000064735	Rouse House LLC	Independence	Self-Registered	O, S, W	Joyce Rouse, 276-773-8529	jrouse6	joycerouse@mac.com	R-TC-17006
VS0000132265	Nelko Interior Services	Nelko Interior Services	Self-Registered		Crystal Nelson, 703-690-2713		nelkoservices@gmail.com	R-TC-17006
VS0000056633	Jamac Inc	Sandusky Office	Self-Registered		Mark McGory, 419-625-9790	mmcgory	mj@jamac.com	R-TC-17006
E42065	ID MARKETING INC	941 corporate lane, ohio	Self-Registered	O, S	Nikki Calascibetta, 757-549-23	IDAMERICA	NCALASCIBETTA@IDAMERICA.COM	R-TC-17006
C25195	Martin Yale Industries In	Wabash, IN 46992	Self-Registered		Lisa Miskovich, 888-772-6404		lisa.miskovich@intimus.com	R-TC-17006
VC0000132840	Tempo Marketing/Temp	Tempo Marketing/Temp	Self-Registered		Gena Lesmez, 202-362-6683	tempo	tempobookstore@yahoo.com	R-TC-17006
E86494	PALERMO	PALERMO BOOKS	Self-Registered		ALBERT MIDDLEBROOKS, 5	MYPALERMO	busspfann@yahoo.com	R-TC-17006
VS0000085668	Boutique She-She LLC	Hampton VA Office	Self-Registered	O, S, M	Betty Nealy Lewis, 757-727-90		boutiqueshe_she@verizon.net	R-TC-17006
VS0000180660	Failure Free Reading	JFL Enterprises Inc	Self-Registered		Marshall Ward, 858-233-7323	mward23	marshall.ward@failurefree.com	R-TC-17006
VS0000013986	Modern Hardware & Fu	Clarkwood, VA	Self-Registered		Jill Mullins, 276-926-6501		modernhardware10@hotmail.com	R-TC-17006
VS0000088053	Mainly Clay LLC	Mainly Clay Farmville	Self-Registered	O, S, W	Pam Butler, 434-315-5715		butler@moonstar.com	R-TC-17006
E37761	Life Technologies Corpc	Carlsbad CA Office	Self-Registered		Larissa Ochoa, 800-955-6288		bidsandcontracts@lifetech.com	R-TC-17006
E58659	Trautwein Soil Testing E	Main	Self-Registered		Stephen Trautwein, 715-536-9	trautweinsoi	steve.trautwein@geolab.com	R-TC-17006
C16884	DOMINION OFFICE PR	DOMINION O-002	Self-Registered	O, S	EDGAR OWENS, 276-889-041	DOPI	dop_inc@bvu.net	R-TC-17006
VS0000018837	Laboratory Synergy	Goshen, NY	Self-Registered		Eileen Krosiak, 845-258-1200		eileen@labsynergy.com	R-TC-17006
VS0000032348	RECY-CAL Supply LLC	Temecula, CA Office	Self-Registered		George Siegle, 800-927-9873	gsiegle1	gws@recy-cal.com	R-TC-17006
VS0000003942	Big Top Entertainment	Big Top Entertainment	Self-Registered	S	David Kiedinger, 757-875-0505	1bigtop	bigtop1@prodigy.net	R-TC-17006
E48034	KET Foundation Inc dba	KET Enterprise	Self-Registered		Cynthia Barton, 800-354-9067		adulted@ket.org	R-TC-17006
VS0000014288	Complete Book and Me	Cedar Park Office	Self-Registered		Jessica Kelly, 800-896-1775	obnsl01	jessica@completebook.com	R-TC-17006
E18310	INTERSTATE MUSIC	INTERSTATE MUSIC	Self-Registered		Bids Specialist, 800-982-2283		bidsonline@interstatemusic.com	R-TC-17006
E3804	Astoria-Pacific, Inc	API	Self-Registered		Astoria- Pacific, Inc, 321-409-1		TOM@ASTORIA-PACIFIC.COM	R-TC-17006
VS0000022762	Perkins Products	Perkins School for the E	State-Entered		John Price, 617-972-7308	jprice5709	howepress@perkins.org	R-TC-17006
VS0000045554	Suite Office Supply	Manassas VA	Self-Registered	O, S, M	Dacarlo King, 571-277-6471		dak4400@gmail.com	R-TC-17006
VS0000010871	Foster & Freeman USA	VA Office	Self-Registered		Amy Temenek, 888-445-5048		usoffice@fosterfreeman.com	R-TC-17006
VS0000000562	Deralco's	Chester Office	Self-Registered		WILLIAM RIVES, 804-229-902	RIVESWE	RIVESWE@DERALCO.COM	R-TC-17006
VS0000163248	CoolSpeak The Youth E	Pottstown PA CoolSpea	Self-Registered		Carlos Ojeda, 888-300-1880	cojeda	info@coolspeak.net	R-TC-17006
VS0000168034	Visual Sound Inc	Visual Sound Inc	Self-Registered		Patrick Nicolucci, 410-737-013		pnicolucci@visualsound.com	R-TC-17006
VS0000026542	A and L Technology	Fredericksburg Office	Self-Registered		Jay Johnson, 540-373-7678	jjohnson8248	sales@anltechnology.com	R-TC-17006
VS0000110453	World Tree Partners LL	NOVA Office	Self-Registered	O, S, M	Faizah Siddiqui, 917-543-6084	faiddiqu	faizah@worldtreepartners.com	R-TC-17006
VS0000041321	Council for Exceptional	Arlington, VA	Self-Registered		Marketing Coordinator, 703-26	awhalen	marketing@cec.sped.org	R-TC-17006
VS0000072546	Guernsey Office Produc	Richmond Office	Self-Registered	S	Jake Mages, 703-470-8921	jmages1	Jakem@buyguernsey.com	R-TC-17006
E30595	Posner Industries Inc	Posner Industries, Inc.	Self-Registered		Cathy Kioby, 301-350-1000	CathyK	cathy.posner@hotmail.com	R-TC-17006
VS0000176525	VWR INTERNATIONAL	VWR FUNDING INC	Self-Registered		Julie Smith, 678-288-3196	jsmith1224	usbids@vwr.com	R-TC-17006
VS0000020914	Taylor Music Inc	Aberdeen, SD	Self-Registered		Mary McKinney, 605-225-1335		mary@1800usaband.com	R-TC-17006
C12201	ACORN SALES CO INC	ACORN SALES CO INC	Self-Registered		Adam Reidabaugh, 804-359-0	AcornSales	adam@acornsales.com	R-TC-17006
VS0000152266	Life Purpose Project LL	Life Purpose Project LL	Self-Registered		Davida Bratton, 757-542-5282	dbration3	info@vidabration.com	R-TC-17006
E74490	AdLinks	AdLinks-Herndon, VA	Self-Registered		Marie Smith, 703-444-9764	mariesmith	adlinkspro@aol.com	R-TC-17006
VS0000080031	2 Procurement LLC	HQ	Self-Registered	O, S, W	Debra Bobbitt, 804-252-6745	dbobbitt	dbobbitt@2procurement.com	R-TC-17006
VS0000069747	Aero Products Compon	Aero Products Compon	Self-Registered		Judy McIntee, 928-537-1000		jmcintee@aeroproducts.com	R-TC-17006
VS0000013067	US Games Systems Inc	HQ Location	Self-Registered		Tyler Herman, 203-353-8400	tcooperman	tyler@usgamesinc.com	R-TC-17006
E19685	James River Equipment	Williamsburg VA	Self-Registered		Jay Rada, 757-887-0000		jamesriversupply@hotmail.com	R-TC-17006
E82048	B&K Rentals and Sales	The Office	Self-Registered	S	Victoria Brown, 301-627-4950	BKrenTals	vebrown@bkrentals.com	R-TC-17006
E4868	Meggitt Training Systems	7340 McGinn's Ferry Rc	Self-Registered		John winston, 678-268-1090	cobiichi6	john.winston@meggitt.com	R-TC-17006
VS0000119693	Heidelberg Instruments	Heidelberg Instruments	Self-Registered		Janetta Labella, 310-212-5071		jlb@heidelberg-instruments.com	R-TC-17006
VS0000055394	Phoenix Comics and To	Laughing Ogre Comics	Self-Registered		Hanorah Curry, 703-435-6682		norah@laughingogrecomics.com	R-TC-17006
E81802	Intelligent Decision Syst	The Trinity Center - Trin	Self-Registered	S, W	Matthew Strickler, 703-768-993	IDSIEVALOGON	Strickler.Matt@idsi.com	R-TC-17006
VS0000140157	Marquand Books Inc	Marquand Books Inc	Self-Registered		Adrian Lucia, 206-697-8208	alucia1	adrian@marquand.com	R-TC-17006
VS0000041571	RETRIEVAL BUSINESS	RETRIEVAL BUSINESS	Self-Registered		TONY SHOWERS, 563-332-9		TONYSHOWERS@MSN.COM	R-TC-17006
VS0000071077	Binding Products	Binding Products	Self-Registered		Delores Kimbrough, 212-947-1		dkimbrough@bindingproducts.com	R-TC-17006
VS0000104296	Capital Services and Su	Washington DC	Self-Registered		Steve Essama, 202-635-0400	sessama	steve@capitalservices.net	R-TC-17006
VS0000063561	Business Services Grou	Washington, D.C. Office	Self-Registered		al kimbrough, 202-526-0588	akimbrou	al@aopbiz.com	R-TC-17006
VS0000031442	SKC Communication Pr	SKC	Self-Registered		Philip Henry, 919-413-1390	phenry3	phil@skccom.com	R-TC-17006
VS0000155441	Precision X-ray Inc	Precision X-ray Inc	Self-Registered		Laurie Rubin, 203-484-2011	lrubin3	lrubin@psiinc.com	R-TC-17006
VS0000063899	Set Man Communicatio	Marshall VA Office	Self-Registered		James Cookson, 703-753-872	jcookson	satman@set-man.com	R-TC-17006
VS0000139466	Branham Productions L	Branham Productions L	Self-Registered		Jeff Branham, 606-434-4111	jbranham2	jeff@branhamproductions.com	R-TC-17006
VS0000117959	Bluff Springs Paper	BSP Fding Solutions	Self-Registered		Amanda Gentry, 662-289-1022	agentry1	amanda.gentry@bspfiling.com	R-TC-17006
E34965	Cauthorne Paper Comp	Cauthorne Paper Comp	Self-Registered		Theresa Patrick, 804-232-6736	TPatrick	TPatrick@CauthornePaper.com	R-TC-17006
VS0000079387	DSI VIDEO SYSTEMS I	KENILWORTH	Self-Registered		Kathy Roberts, 908-245-4833	kroberts10	kroberts@dsisystems.com	R-TC-17006
VS0000010245	Baby Feathers LLC	Reston Office	Self-Registered		Valerie Schuster, 703-481-108	babyfeathers	valerie@babyfeathers.com	R-TC-17006
VS0000048776	Empire Imports Inc	Bindertek	Self-Registered		Kathryn Kelly, 800-458-9453		info@bindertek.com	R-TC-17006
VS0000127154	F3 Manufacturing LLC	F3 Manufacturing LLC	Self-Registered	O, S	Mike Amos, 757-622-7232	mamos	mike@vbupholstery.com	R-TC-17006
E60998	NCI Inc	Plymouth MN	Self-Registered		Lily Ahrens, 651-758-8825	innotechProd	info@innotechprod.com	R-TC-17006
E21606	AudioVisual Products ar	avpc	Self-Registered	O, S	ron berrick, 757-898-6662	avpc	avpc2003@yahoo.com	R-TC-17006
E20898	Merchants Grocery Co I	Culpeper, Va.	Self-Registered	S	Neal Deane, 540-727-2210	ndeane	ndeane@merchants-grocery.com	R-TC-17006
VS0000071817	Elizabeth Road Inc	Petersburg VA Office	Self-Registered		Selena Sutherland, 804-479-6	sauther2	selena@elizabethroadinc.com	R-TC-17006
E35585	Superior Global Solutio	Headquarters	Self-Registered	O, S, M	Sandra Sylvester, 804-508-076		sandra@sgcinc.net	R-TC-17006
C18574	Vel-Tye LLC	VELTYE	Self-Registered	O, S	Steven Herring, 757-518-5400		VELTYE1@VERIZON.NET	R-TC-17006
VS0000066414	VISION 2 REALITY	VA BEACH OFFICE	Self-Registered		lisa church, 757-822-8719		lf7chu@aol.com	R-TC-17006
VS0000058819	Fleetwood Group Inc	Holland, MI	Self-Registered		Steve Zavarella, 888-820-8287		slavez@fleetwoodgroup.com	R-TC-17006
VS0000049753	All Promotions Inc	Florida Location	Self-Registered		Lysee Kierstein, 321-409-5310		Lysee@allpromo.com	R-TC-17006

VS0000033278	Valiant National AV Sup	NJ Office	Self-Registered		Ron Wolsten, 800-631-0857		rwolsten@800valiant.com	R-TC-17006
VS0000189857	Laverne Porter	LAJOY ELITE ENTERP	Self-Registered		Laverne Porter, 804-424-1439		laverneporter@gmail.com	R-TC-17006
B48806	Mail-Ad Promotions Inc	Statesboro, GA	Self-Registered		Patrick Mallard, 800-317-9983	mallad	pm@mail-ad.com	R-TC-17006
VS0000164262	Childrens Museum of Pi	Childrens Museum of Pi	Self-Registered		Anne Fullenkamp, 412-322-50	afullenk	afullenkamp@pittsburghkids.org	R-TC-17006
C5248	LABRepCo LLC	LABRepCo LLC	Self-Registered	S	Brenda Richardson, 800-521-0		sales@labrepco.com	R-TC-17006
VS0000002542	Robert Slye Electronics	Arlington Office	Self-Registered		Matthew Slye, 703-562-7302	mslye	mslye@slye.com	R-TC-17006
VS0000145262	Hat World Inc	HatWorld/LIDS Team S	Self-Registered		Linsey Goodin, 317-333-5473	goodin	linsey.goodin@lids.com	R-TC-17006
C13773	MERCO - Medical Equi	MERCO - Medical Equi	Self-Registered	O, S, W	Krista Kalwell, 757-397-3251		operations@merco.biz	R-TC-17006
VS0000162264	Kessler Design	Kessler Design	Self-Registered		Karen Kessler, 540-343-3200	kkessler1	karen@kesslerdesign.net	R-TC-17006
VS0000189644	A&K Biosource Inc	A&K Biosource Inc	Self-Registered		Arman Parvin, 858-385-0556	aparvin	support@akbiosource.com	R-TC-17006
E31108	Mobil Satellite Technolo	Burton Enterprises LLC	Self-Registered	S	Doyle Burton, 757-312-8300		dmburton@mobileat.com	R-TC-17006
VS0000152904	Hash Retail LLC	Hash Retail LLC	Self-Registered		Kami Whitt, 540-836-2282		kwhitt@matthagmoutdoors.com	R-TC-17006
E59003	Dayton Products Co Inc	Corporate Division	Self-Registered		Amy Davenport, 301-218-1000	adavenpo6	amy.davenport@dayton.com	R-TC-17006
E74366	WEBSTER REPAIR IN	WEBSTER REPAIR IN	Self-Registered		KRIS WEBSTER, 757-853-10	WEBSTERREPAI	WEBSTERREPAIR@AOL.COM	R-TC-17006
E81650	Starry Night, Inc. dba M	HQ	Self-Registered		Tim Trainum, 301-589-1800	trainum	trainum@matconcepts.com	R-TC-17006
VS0000056570	Duck Village OutRiders	Duck, NC 27949	Self-Registered		Tanya Hovey, 252-262-9358	thovey	dvo1207@yahoo.com	R-TC-17006
E24926	Jordan Kitts Music Inc	Corporate Headquarter	Self-Registered		Ken Saliba, 301-474-9500		ksaliba@jordankitts.com	R-TC-17006
E69668	BMI Educational Servic	BMI Educational Servic	Self-Registered		Lynda Bradley, 800-222-8100		lbradley@bmionline.com	R-TC-17006
VS0000111940	Jeff Stike Music	Jeff Stike Music	Self-Registered		Gloria Stike-Jones, 410-459-6	gstikejo	joslosgma@zoominternet.net	R-TC-17006
VS0000180575	The Piano Place	The Piano Place	Self-Registered	S	Bill Struts, 540-891-4005	bstutsf	allforhim755@yahoo.com	R-TC-17006
C9899	The Scale People Inc	The Scale People Inc	Self-Registered	S	Chris Buck, 757-873-1535	buck	chris@scalepeople.com	R-TC-17006
E50558	Fayes Office Supply	Fayes Office Supply	Self-Registered	O, S, W	Faye Gish, 540-672-0507		faye@fayesofficesupply.com	R-TC-17006
C14750	EHI COMPANY	EHI COMPAN-001	Self-Registered		Norman Cohen, 757-640-0243		ncohen@ehico.com	R-TC-17006
VS0000029085	Chimijan Inc	Paper And Ribbon Supp	Self-Registered		Karyn Chalmon, 856-751-6200		cer@parsupply.com	R-TC-17006
VS0000140617	CHICK FIL A OF WAYN	James C Hawkins IV db	Self-Registered		Chad Martin, 540-383-9276		chadmartin.cfa@gmail.com	R-TC-17006
C17199	AMERISYS INC	AMERISYS INC	Self-Registered	S	Angie Hubbard, 703-818-7000	ahubbard3	ahubbard@amerisys-inc.com	R-TC-17006
VS0000023969	MSK Partners	Hunt Valley, Maryland	Self-Registered		Alistair Russell, 410-785-4971	arussell1	arussell@mskpartners.com	R-TC-17006
E86492	Imgen Technologies	Alexandria, VA	Self-Registered		Brett Fox, 703-549-2866	brettafox	brett@imgen.com	R-TC-17006
VS0000002542	Robert Slye Electronics	Adington Office	Self-Registered		Brook Smith, 703-562-7323	bsmith45	bms@slye.com	R-TC-17006
E85520	Regent Book Co	S. Hackensack, NJ	Self-Registered		Charlene Iacobacci, 800-999-9	sam2	info@regentbook.com	R-TC-17006
VS0000150572	Union Logistics Inc	Union Logistics Inc	Self-Registered	O, S, M	Abdul Viryam, 703-945-1805	aviryam	viryam@unionlogisticsinc.com	R-TC-17006
E49571	Curtis 1000 Inc	Atlanta, Georgia	Self-Registered		Tonya Burton, 757-232-5210	tburton8	tburton@curtis1000.com	R-TC-17006
E74189	Sterling Helicopter	Sterling Helicopter	Self-Registered		Dawn Fithian, 215-271-2510	dfithian	dfithian@sterlinghelicopter.com	R-TC-17006
VS0000074677	SEVA Publishing LLC	Southeast Virginia	Self-Registered		Patricia Hill, 757-558-1965	phill3	pat@trueyhk.com	R-TC-17006
E77480	Northwest Business Sta	Northwest Business Sta	Self-Registered		Carrie Carlson, 509-483-0308		carrie@nbstamp.com	R-TC-17006
VS0000056151	Technology Managema	Technology Managema	Self-Registered		amy nelson, 877-709-4370		jneison2010@ymail.com	R-TC-17006
VS0000157983	TEAM 4 NUTRITION	TEAM 4 NUTRITION	Self-Registered		CATHY TRUJILLO, 805-484-1	ctrujill	CATHY@TEAM4NUTRITION.COM	R-TC-17006
E45271	Star Foods & General M	Star Foods & General M	Self-Registered		Brooke Armour, 800-837-0992	barmour	brooke@starfoods.com	R-TC-17006
VS0000050000	DHARAMJEEVAN FOR	Richmond	Self-Registered	S, M	Rajesh Lakhani, 804-745-7100	rlakhani	dayinn14391@aol.com	R-TC-17006
VS0000074239	Beckes School Supplies	Pennsauken, NJ	Self-Registered		Kurt Beckes, 856-792-9292		kurt.beckes@cjbinc.com	R-TC-17006
VS0000068287	Choicevandplus 502 Wi	Portsmouth office	Self-Registered		Bob Brown, 757-853-1890		bbrownsv@gmail.com	R-TC-17006
VS0000105817	Enterprise Specialists Ll	Mechanicsville, VA	Self-Registered		LaKesha Hobson, 804-366-83	lhobson	enterprisesspecialists@gmail.com	R-TC-17006
VS0000036361	Printwell	Taylor, MI	Self-Registered		Linda Harvey, 734-941-6300		lindah@printwell.com	R-TC-17006
VS0000020431	New Style Flooring LLC	Petersburg Office	Self-Registered		Hardy Dadd, 804-526-4618		nsflc@yahoo.com	R-TC-17006
E51781	The Goetz Printing Corr	7939 Angus Court, Spri	Self-Registered	S	Michelle Kreba, 703-569-8232	mkreba5	michelle@goetzprinting.com	R-TC-17006
VS0000007310	Krackeler Scientific	Albany	Self-Registered	S	Chris Lee, 800-334-7725	leecp641	cpl@krackeler.com	R-TC-17006
VS0000145942	Bayon Solutions Group	Bayon Solutions Group	Self-Registered		Mark Marshall, 202-810-3350	mmarshal12	mark.marshall@bayonsg.com	R-TC-17006
VS0000171535	Best Promotional Produ	Best Promotional Produ	Self-Registered	O, S, W	Richard Williams, 804-366-028		michelle@bestpromoandapparel.com	R-TC-17006
VS0000068538	GovServe Inc	Manitoss Office	Self-Registered		James Rohall, 703-408-5766	jrohall6	jrohall@goveerve.net	R-TC-17006
VS0000167876	Pevsner Press	Pevsner Press	Self-Registered		Peter Kirby, 410-668-6868	pkirby	pkirby@pevsnerpress.com	R-TC-17006
E57852	Southern Graphics & St	Southern Graphics & St	Self-Registered		Angela Paplomatas, 540-342-6	southern	angela@southerngraphics.net	R-TC-17006
E68770	Phoenix Presentations I	Phoenix Presentations I	Self-Registered		Jim Arlinghaus, 513-960-1700		jima@phoenixpres.com	R-TC-17006
VS0000100570	TWC of America LLC	Main Office	Self-Registered		Terry Weber, 920-994-4195	tweber6	terry01@twcoa.com	R-TC-17006
VS0000153695	BK INTERACTIVE LLC	BK INTERACTIVE LLC	Self-Registered		PAUL ROBINSON, 917-757-0	probinso6	PAUL.ROBINSON@BOARDWORKSEDUCATION.COM	R-TC-17006
VS0000115738	American Pricemark LL	American Pricemark LL	Self-Registered	S	Dale Swystun, 800-537-5310	dswystun	dale@americanpricemark.com	R-TC-17006
VS0000069054	SPS Professionals Inc	Hampton	Self-Registered		Sharon P Scott, 757-285-8714	sscott20	spsprofessionals@msn.com	R-TC-17006
VS0000041799	avUSAonline.com	Hanover	Self-Registered		Kenneth Pecka, 804-334-1597		kpecka@avusaonline.com	R-TC-17006
VS0000143729	DIG Family Business	Calloway House	Self-Registered		Sabina Barr, 800-233-0290		bids@callowayhouse.com	R-TC-17006
VS0000108613	Mathis Recording & Sot	Honaker VA Office	Self-Registered	S	Jeffrey Mathis, 276-659-0516		jmathis@bvu.net	R-TC-17006
C966	MORSE WATCHMAN'S	MORSE WATC-001	Self-Registered		Barbara Dembek, 203-264-494		barbara@morsewatchman.com	R-TC-17006
VS0000039092	StorMor	StorMor	Self-Registered		Janice VanLoozen, 800-313-9	jvanlooz2	janice.vanlooz@stormor.biz	R-TC-17006
E33895	BRANDEL Inc	Gaithersburg MD BRAN	Self-Registered		Bruce Kroener, 800-948-6506		sales@brandel.com	R-TC-17006
VS0000057921	The Book Company	Delray Beach	Self-Registered		Laurence Bard, 866-229-7975	lbard	laurence@chaptersgroup.com	R-TC-17006
VS0000001908	Mechdyne Corporation	Iowa Office	Self-Registered		Bill Lackner, 641-754-4849		wlackner@lakespace.com	R-TC-17006
E37050	OPTECH.NET	Williamsburg	Self-Registered	S, W	Andrew Vergales, 757-253-865	avergals	andy@optech.net	R-TC-17006
VS0000146055	Eddy Communications (	Eddy Communications (	Self-Registered	O, S, W	Jennifer Eddy, 202-709-7509	jeddy2	j.eddy@eddycommunications.com	R-TC-17006
VS0000082979	Richmond GameTruck	Richmond	Self-Registered		Joseph Korzeniewski, 804-938		joe.k@gametruckparty.com	R-TC-17006
VS0000182911	Coast 2 Coast Branding	Coast 2 Coast Branding	Self-Registered		Justin Shultz, 757-962-1719	jshultz3	info@coast2coastbranding.com	R-TC-17006
VS0000073232	MEP INC	CHICAGO/BOSTON	Self-Registered		EVE PANGANIBAN, 847-676-	epangani	eve@mep-inc.net	R-TC-17006
VS0000088985	BJ Protector LLC	Roanoke Office	Self-Registered		Beverly Jones, 804-986-8599	bjones31	beverlyjones411@gmail.com	R-TC-17006
VS0000119340	Garden State Medical S	Garden State Medical S	Self-Registered		Steven Gluck, 732-348-0312	jross11	state@govsupplies.com	R-TC-17006
VS0000066102	R and R Solutions	Chesapeake	Self-Registered		Greg Starling, 757-682-6479	gstarlin	greg@randrva.com	R-TC-17006
VS0000035869	Audio Video Solutions I	Fairfax Office	Self-Registered		Dave Myers, 571-237-5203	dmyers7	dmyers@completeaudioandvideo.com	R-TC-17006
C27157	International Restaurant	IRS-001	Self-Registered		International Restaurant Supply		kerry@trs4solutions.com	R-TC-17006
E81482	SCMS, Inc.	SCMS, Inc.	Self-Registered		Ernie Vincent, 800-438-6040		ernievc@scmsinc.com	R-TC-17006
C2837	NYP CORP	NYP CORP-001	Self-Registered		Michelle Burwell, 908-351-6550	mburwell	mburwell@nyp-corp.com	R-TC-17006
VS0000120327	Military Community Awa	Melville NY	Self-Registered		jon warz, 516-496-4863	jwarz5	jon@4mca.com	R-TC-17006
E66551	Eastern Shore Printers I	152 Market St. VA	Self-Registered		Ben Byrd, 757-787-4648		esp@easternshoreprinters.com	R-TC-17006
E89654	Jupiter Associates LLC	Chester Springs - PA	Self-Registered	O, S, M	Pradeep Bansal, 610-283-2661	pblind	jupiter2@verizon.net	R-TC-17006
E4477	PCMG Inc	Chantilly VA	Self-Registered		Cova Cova, 800-525-5468		cova@pcmg.gov.com	R-TC-17006
VS0000155197	SOLAK Enterprises LLC	SOLAK Enterprises LLC	Self-Registered		Akilu Hailu, 719-452-0100	ahailu	solenterprises08@gmail.com	R-TC-17006
VS0000138318	Matrix Medical Commur	Matrix Medical Commur	Self-Registered		Robert Dougherty, 484-266-07		rdougherty@matrixmedicom.com	R-TC-17006
VS0000017503	The Royal Chocolate	The Royal Chocolate	Self-Registered		Brenda Tusing, 757-557-6925		brenda@theroyalchocolate.com	R-TC-17006
VS0000066697	Crescent Chemical	Crescent Chemical	Self-Registered		Fran Feiss, 631-348-0333	ffeiss	fran@creschem.com	R-TC-17006
E89319	LaVision Inc	301 W Michigan Ave, S	Self-Registered		Callum Gray, 734-485-0513	LaVisionInco	callum@lavisioninc.com	R-TC-17006
VS0000043753	James Stanfield Co	Santa Barbara, CA	Self-Registered		Garilynn Stanfield, 805-897-11		mail.desk@stanfield.com	R-TC-17006
VS0000107173	American Balloon Comp	Alexandria	Self-Registered		Lori Viera, 703-751-3556	lviera	lori@allballoons.com	R-TC-17006
VS0000059313	Dohnalnik Publications (	InVirtual Center	Self-Registered		Donna Quesinberry, 703-270-9		donnalnkpubs@donnalnk.com	R-TC-17006
VS0000156639	Juste Music	Juste Music	Self-Registered		Charles Anderson, 276-679-75	cenderso56	charles.justemusic@gmail.com	R-TC-17006
VS0000076505	E.I.DUPONT DE NEMC	DUPONT QUALICON	Self-Registered		Kathleen Eichholz, 302-695-52	kekihhol	diagnostics.support@dupont.com	R-TC-17006
VS0000125163	Purchasers Choice	Purchasers Choice	Self-Registered		Greg Agalon, 909-287-3925		grega@purchaserschoice.com	R-TC-17006
C22111	FORMS & SUPPLY INC	FORMS AND-001	Self-Registered		Bill Walda, 800-845-2013	bwalda	bill.walda@formsandsupply.com	R-TC-17006
VS0000000422	Sani-Tear Inc	Locust Grove, Virginia	Self-Registered		Martin Peters, 540-623-0118	mpeters7	saritear@msn.com	R-TC-17006

VS0000016117	Aerospace Products Int	Aerospace Products Int	Self-Registered		jacob ward, 336-278-8623	jward	jward@apiworldwide.com	R-TC-17006
VS0000117550	Big Move Va	Big Move Va	Self-Registered		Angela Steppe, 434-244-6683	asteppe	bigmoveva@yahoo.com	R-TC-17006
E55536	School Datebooks	School Datebooks	Self-Registered		Rose Larimore, 800-765-7526	rlarimor	rose@schooldatebooks.com	R-TC-17006
VS0000046432	Impact Office Products	Impact Office Products	Self-Registered		Geary FitzPatrick, 240-542-135	gfitzpat	gfitzpatrick@impactofficepro.com	R-TC-17006
E86050	Quick-Brain Inc	8752 Gateway Glen Dri	Self-Registered	O, S, M	Basil Clay, 702-638-6350	house	basilc@embarqmail.com	R-TC-17006
VS0000133735	Nuvida Digital Video Mi	TWA LLC	Self-Registered		John Lombardo, 913-310-7311		john@digitalvideomidwest.com	R-TC-17006
VS0000081314	Data-Tronix	Hampton, VA	Self-Registered		michelle watson, 757-826-7145	mwatson17	mwatson@data-tronix.com	R-TC-17006
VS0000145191	Streamline Inc	Streamline Inc	Self-Registered		Scott Van Reeth, 845-268-100	svanreet	scott@streamlinenyc.com	R-TC-17006
VS0000073963	Sachel Randolph	Phenix VA Office	Self-Registered		Sachel Randolph, 434-352-77		sachelrandolph@hotmail.com	R-TC-17006
VS0000026052	Winchester Flooring Inc	Winchester	Self-Registered		Kevin Smith, 540-667-2882	ksmith37	Kevin@winchesterf-oring.com	R-TC-17006
C13602	Business Forms Specia	Hampton - Business Fo	Self-Registered	S, W	Barbara Bailey, 757-827-9575		bbiley@bfs-inc.com	R-TC-17006
VS0000170606	PT Creative	Sow Social	Self-Registered		Precious L Turner, 804-955-64		precious.turner@sowsocial.com	R-TC-17006
C3419	THOMAS SCIENTIFIC	THOMAS SCIENTIFIC-	Self-Registered		Casey Patchell, 301-528-3148	cpatchel	caseyp@thomassci.com	R-TC-17006
VS0000081830	F AND H OFFICE SYS'	F & H Office Systems - I	Self-Registered		Natalie Fischer, 818-567-4400	nfischer	natalie@fhofficesystems.com	R-TC-17006
VS0000159244	Meher Associates LLC	Meher Associates LLC	Self-Registered		Meher Alam, 240-421-5966		mehsraiamusa@gmail.com	R-TC-17006
VS0000081340	Plasco ID	Miami Headquarters	Self-Registered		Alan Mendelson, 305-625-422		sales@plascoid.com	R-TC-17006
VS0000051813	Steinway Piano Gallery,	Steinway Piano Gallery	Self-Registered		David Stan, 703-388-2462	dstan	dstan@steinwaypianodc.com	R-TC-17006
VS0000120502	Strategic Marketing and	Strategic Marketing and	Self-Registered		Brandi Harris, 856-361-8243	bharris21	Brandi@strategicmarketingandprintin g.com	R-TC-17006
E2842	Electrical Controls & Ma	EC&M	Self-Registered	S	Joe Huff, 804-741-2280	jhuff1	jhuff@ec-m.com	R-TC-17006
E46789	Hiden Analytical Inc	Peterborough, New Har	Self-Registered		Mark Buckley, 603-924-5008		mark.buckley@hideninc.com	R-TC-17006
E25420	TOGETHER INC	THE PIN MAN	Self-Registered		MICHELLE GENTRY, 918-587		PNLADY@AOL.COM	R-TC-17006
VC0000132080	Electronic Specialty Cor	Dunbar, WV	Self-Registered		Shane Higgins, 304-768-6277		shane@electronicspecialty.com	R-TC-17006
VS0000071303	All States Office Supply	Main Office	Self-Registered		none none, 999-999-9999	dlorenz6	noemail@noemail.com	R-TC-17006
VS0000000710	Midwest Scientific Inc	St.Louis Headquarters	Self-Registered		Shelley Gant, 800-227-9997	sgant	shelley.gant@midsci.com	R-TC-17006
VS0000079991	Dolce Vita Baskets	Palmyra	Self-Registered	S, W	Linda Annunziata, 888-221-98	lannunzi	support@dolcevitabaskets.com	R-TC-17006
VS0000123037	Dick Blick Utrecht	Galesburg IL Dick Blick	Self-Registered		Tamby Peterson, 800-828-454		t.peterson@dickblick.com	R-TC-17006
VS0000118333	Safeguard Business Sy	Meagher and Co LLC d	Self-Registered		Jack Meagher, 804-355-2679	jmeagher2	jmeagher@cavtel.net	R-TC-17006
VS0000057643	North East Crystal Optic	Pine Bush, NY	Self-Registered		Fabian Zuehlke, 800-728-9865		Sales@northeastcrystaloptics.com	R-TC-17006
VS0000026706	Everything About Learni	Everything About Learni	Self-Registered		Mike Rogers, 303-816-6706		mrogerspls@aol.com	R-TC-17006
VS0000062964	Infrared Laboratories Inc	Infrared Laboratories, In	Self-Registered		Cathy Burnes, 520-622-7074	cburnes	cburnes@ilabs.com	R-TC-17006
E8678	SSI Packaging Group Ir	SSI Packaging Group, I	Self-Registered	S	Jason Staylor, 804-649-1111	Staylor	jstaylor@ssipackaging.com	R-TC-17006
C8625	WEST GROUP	Eagan - WEST GROUP	Self-Registered		JOHN S NELSON, 651-687-70		WESTLAW.BIDS@THOMSONREU TERS.COM	R-TC-17006
VS0000147774	George Lowe	George Lowe	Self-Registered		George Lowe, 804-922-1512		afrozenailstars@gmail.com	R-TC-17006
E38242	Yvantecom LLC	217 Grant Street	Self-Registered		Yvonne Kitchen, 800-681-0125		info@yvante.com	R-TC-17006
E56608	GLOBAL IT SOLUTION	13901 Greystage Mews	Self-Registered		Yolanda Clark, 804-212-8738	yclark1	yclark@globalitnow.com	R-TC-17006
VS0000033628	Capital Logistic Services	Main Office	Self-Registered		Andrew Tothill, 703-385-0375	atothill	atothill@capital-logistic.com	R-TC-17006
E46229	BCS VOICE and DATA	Virginia Beach	Self-Registered	S	John Marshall, 757-219-3120	jmarshall5	jmarshal@bcsvoicedata.com	R-TC-17006
VS0000056847	Fieldtech Avionics & Ins	Fort Worth	Self-Registered		Donna Hutchison, 817-740-71		DHutchison@ftav.com	R-TC-17006
V80000049307	Big A Corporation	Hampton	Self-Registered		Roy Alexander, 757-838-1380	ralexand1	Buffalo81@cox.net	R-TC-17006
P518	TELCO ENTERPRISE I	TELCO ENTERPRISE I	Self-Registered	O, S, M	TERESA F. CLEVERT, 804-7		telcoe@verizon.net	R-TC-17006
VS0000055987	Integrated Communicati	Chesterfield Office	Self-Registered		Nick Hamlin, 804-943-1298	nhamlin	nickh@integcomm.com	R-TC-17006
VS0000100281	Military Inspired Inc	Big Rock Office	Self-Registered		Kathy Metzger, 630-277-7302	kmetzger1	militaryinspired@yahoo.com	R-TC-17006
VC0000142340	SimplexGrinnell LP	Salem, VA	Self-Registered		Jim Baker, 540-389-7276		jbaker@simplexgrinnell.com	R-TC-17006
VS0000065822	Joseph-Beth Bookseller	Fredericksburg	Self-Registered		Greg Batchelor, 540-736-4560	gbatchel	gbatchelor@josephbeth.com	R-TC-17006
VS0000000446	Mackin Educational Res	Main Office	Self-Registered		Krista Briggs, 800-245-9540		bids@mackin.com	R-TC-17006
VS0000137643	BLM Management Grot	BLM Management Grot	Self-Registered	O, S, M	Brittney Mamer, 757-995-8469	bmamer	blm.mgmt@gmail.com	R-TC-17006
VS0000085501	Les, Apadoe	Newport News	Self-Registered		Les Apadoe, 757-409-4707	lapadoe1	Les.Apadoe@gmail.com	R-TC-17006
E16628	Harcel Inc	NEW YORK, NY	Self-Registered		Randi Kulp, 973-796-7142		randikulp@hotmail.com	R-TC-17006
VS0000010709	Stat Gas Services Inc	stat gas services,inc	Self-Registered		melvin chapman, 757-490-829		chapmanvonk@aol.com	R-TC-17006
VS0000019775	SPC Screen Printing LL	River City Logo, LLC	Self-Registered		Gigi Curlin, 804-230-0479		spcscreenprinting@yahoo.com	R-TC-17006
C17189	AMERISYS INC	AMERISYS INC	Self-Registered	S	Gail Van Buren, 703-818-7000	gvanbura	gvanburen@amerisys-inc.com	R-TC-17006
E79226	The Family Library	TFL	Self-Registered	O, S	Gordon Thelin, 540-937-6248		quotes@thefamilylibrary.com	R-TC-17006
VS0000052865	Buchi Corporation	Buchi Corporation	Self-Registered		John Pollard, 302-652-3000	jpollard1	pollard.j@buchi.com	R-TC-17006
VS0000154920	Casino Vision Inc	CVI Security Solutions	Self-Registered		Richard Bungey, 262-569-198		richard@cvisecurity.com	R-TC-17006
C16183	VIRGINIA BUSINESS F	VIRGINIA B-001	Self-Registered	O, S	John Sanborn, 434-979-8770		john@vblonline.com	R-TC-17006
VS0000074502	The Harvey Group LLC	Richmond Office	Self-Registered		Kevin Stallings, 804-572-9469		theharveygroupllc@gmail.com	R-TC-17006
VS0000159241	The MediaXperience Fil	The MediaXperience Fil	Self-Registered		John Robinson, 301-744-8210		info@mdxpfilmhouse.com	R-TC-17006
VS0000063003	Seashore Supply LLC	Windsor Office	Self-Registered		Mary Powell, 757-242-9436	mpowell7	seashorellc@hotmail.com	R-TC-17006
VS0000176208	Preston Industries Inc	PolyScience	Self-Registered		Diane Damert, 847-647-0611	ddamert	ddamert@polyscience.com	R-TC-17006
VS0000144723	Honest Abe	Honest Abe	Self-Registered		Jason Weaver, 717-654-9663	jweaver11	jpweaver96@hotmail.com	R-TC-17006
VS0000104259	Niche Tradings LLC	Virginia Beach	Self-Registered		Shaetal Amin, 757-575-7769	samin	niche.tradings@gmail.com	R-TC-17006
V80000030274	Private Jet Services Gro	Private Jet Services Gro	Self-Registered		Greg Raiff, 603-468-1300	graiff1	athletics@pjsgroup.com	R-TC-17006
E37759	Allen Business Commu	Allen Business Commu	Self-Registered	O, S	Randolph Allen, 804-272-0555	allenbuscomm	allenbuscomm@aol.com	R-TC-17006
C11779	Whitlock	Audio Fidelity Communi	Self-Registered		Thomas Jenkins, 804-325-465	afoc	JenkinsT@whitlock.com	R-TC-17006
VS0000051488	BrandCentrik Inc	BrandCentrik, Inc.	Self-Registered		Katie Sundstrom, 515-786-067	ksundsty	ksundstrom@brandcentrik.com	R-TC-17006
VS0000034660	McKinley Scientific LLC	McKinley Scientific, LLC	Self-Registered		Martin Steel, 973-579-4144	msteel	martin.steel@mckscientific.com	R-TC-17006
VS0000072546	Guernsey Office Produc	Richmond Office	Self-Registered	S	Brendan Wildt, 804-222-1281		bwildt@buyguernsey.com	R-TC-17006
C11620	NATIONAL MARKING I	National Marking Produc	Self-Registered	O, S	Rick Reinhard, 804-266-7691	natmarkprod	rick@natmark.us	R-TC-17006
VS0000107351	Video Communications	Annapolis	Self-Registered		JT Byrne, 410-295-9940		jt@vcfeusa.com	R-TC-17006
VS0000082181	Nationwide Painting Dry	Richmond VA	Self-Registered		CAROL JOHNSON, 804-767-9	cjohnson59	NATIONWIDEPAINTANDDRYWAL L@GMAIL.COM	R-TC-17006
VS0000068594	William W Harris & Assc	Home	Self-Registered		William Harris, 410-987-9111		bharris3@bwma.net	R-TC-17006
E79007	Universal Adaptive Cons	8962 Brook Road PMB	Self-Registered	O, S, M	Valencia Hicks, 804-288-8270		sales@uacsi.com	R-TC-17006
VS0000167978	Norfolk AV	Norfolk AV	Self-Registered		Earl platt, 757-701-7413	eplatt4	eart@norfolkav.com	R-TC-17006
E54183	Oriental Trading Compa	Omaha NE Office	State-Entered		Joan Squire, 800-228-0038		npsbids@oriental.com	R-TC-17006
VS0000077913	Strategic Auditing Solut	Indianapolis Branch Off	Self-Registered	S, M	henry pierson, 317-387-9161	hpierson5	hpierson@sas-staffing.com	R-TC-17006
VS0000127054	P J Cobert Associates I	P J Cobert Associates I	Self-Registered		Cheryl Cobert, 314-993-2390	ccobert	cobert@cobertassoc.com	R-TC-17006
E21332	Linden Resources	Arlington, Virginia	Self-Registered		Leah Gose, 703-299-3213	lgose	Lgose@Linden.org	R-TC-17006
E77487	A R Phoenix Resources	A. R. Phoenix Resource	Self-Registered		Hubert Speckard, 212-513-017		freedom@inch.com	R-TC-17006
E57321	Iceland of Virginia Board	4915 Broad St., Virginia	Self-Registered		Vickie Appleby, 757-490-3999	Vickie Apple	vlappleby@cs.com	R-TC-17006
E8487	The Filing Cabinet Inc	Virginia Beach	Self-Registered	O, S	Barbara McIntyre, 757 468-375	bj	bj@thefilingcabinet.hrcoxmail.com	R-TC-17006
E41316	SPI Supplies Division of	Structure Probe, Inc.	Self-Registered		Nancy Blackwood, 610-436-54	nblackwood	nblackwood@2spi.com	R-TC-17006
VS0000158837	SanoSnacks LLC	SanoSnacks LLC	Self-Registered	O, S	Kimberly Ruiz, 571-220-2442		contact@sanosnacks.com	R-TC-17006
VS0000141100	Commercial Electronics	Commercial Electronics	Self-Registered		Jesse Smith, 276-386-9591	jsmith1193	jdsmith@commercialelectronics.com	R-TC-17006
E16626	NATIONAL HARDWAR	Glen Allen VA National I	Self-Registered	O, S	Jonathan Wright, 757-672-151		bids@nhsva.com	R-TC-17006
VS0000065398	TJ Goddard Inc	KPXE	Self-Registered		Tim Goddard, 478-987-1719		tjgoddard@windstream.net	R-TC-17006
E12096	JH PENCE CO	JH PENCE CO ROANC	Self-Registered	S	Steve Graham, 757-430-0590	SGRAHAM	stevedgraham@cox.net	R-TC-17006
VS0000177277	KMK Productions LLC	KMK Productions LLC/I	Self-Registered		Kimberly wimbish, 757-589-081		productions.kmk@gmail.com	R-TC-17006
VS0000003995	Optima Design, Inc.	Main Office	Self-Registered		Robin Foster, 240-888-3378		robin.optima@gmail.com	R-TC-17006
VSC000071501	Blue Ridge School & Of	Stuarts Draft	Self-Registered		Larry Shewan, 540-324-0440	lshewan1	lsvt72@gmail.com	R-TC-17006
VSC000088935	StoreSMART and Scrag	Rochester Office	Self-Registered		Laura Szyprowski, 585-278-92	glelngol	Laura@storesmart.com	R-TC-17006
VSC000023721	Whitman Communicatic	Whitman Communicatic	Self-Registered		Karen Conlin, 603-448-2600	kconlin	karen.conlin@whitman.biz	R-TC-17006
VSC000022522	Rockbridge Music	Lexington VA	Self-Registered	O, S, W	Diana Schofield, 540-463-5455	dschofie	rockbridgemusic@gmail.com	R-TC-17006

E84156	Ken Reid Inc	5713 Thurston Ave Virg	Self-Registered	
VS0000081855	At Yo Service	Chester Office	Self-Registered	
C14630	VIRGINIA LAB SUPPLY	Henrico VA VLS	Self-Registered	S, W
E28051	cummins-allison corp	cummins-allison corp	Self-Registered	
E1711	NATIONAL OFFICE SY	GAITHERSBURG - MA	Self-Registered	
E38530	Legal Directories Publis	Virginia Legal Directory	Self-Registered	
VS0000085167	Nancy Scimone Music	Springfield	Self-Registered	
E39217	SOCIAL STUDIES SCH	10200 JEFFERSON BL	Self-Registered	
VS0000093986	The M3 Group	Richmond	Self-Registered	
E39312	LabLogic Systems Inc	Brandon FL Office	Self-Registered	
VS0000074665	Center for Applied Innov	Yorktown	Self-Registered	O, S
VS0000077443	Mascot Books Inc	Herndon Office	Self-Registered	
C5537	FISHER SCIENTIFIC C	Pittsburgh PA	Self-Registered	
E69755	El-Tep Services	8702 Stoneybrooke Lar	Self-Registered	
VS0000093914	Continental Resources I	Beltsville Office	Self-Registered	
E11120	Blackwells Books Servic	Blackwells Book Servic	Self-Registered	
E52055	Astrophysics Inc	City of Industry CA	Self-Registered	
E55538	School Datebooks	School Datebooks	Self-Registered	
E26244	Fidelity Sound Reinforc	Fidelity Sound Reinforc	Self-Registered	O, S
VS0000043680	All Business LLC	All Business, LLC	Self-Registered	
VS0000100730	Spellcaster Productions	Spellcaster Productions	Self-Registered	
VS0000130123	Mongoose LTD	Mongoose LTD	Self-Registered	
VS0000033938	Safe & Sound LLC	New Kent Office	Self-Registered	
E13701	Tee's Music House	Tee's Music House	Self-Registered	
VS0000058710	Lochas Wholesale	Virginia Beach Office	Self-Registered	
VC0000154740	Third Sector New Engla	Boston, MA	Self-Registered	
VS0000101819	Mellel Instrument Servic	Charlotte	Self-Registered	
VS0000056912	Carnegie Learning Inc	Pittsburgh	Self-Registered	
VS0000124874	Village Printshop Inc	Appomattox VA	Self-Registered	S
VS0000125873	The Greene Company c	The Greene Company c	Self-Registered	
VS0000051085	Visiontac Inc	Smarter Tools	Self-Registered	
VS0000152265	Life Purpose Project LL	Life Purpose Project LL	Self-Registered	
E5883	Guernsey Office Produc	Dulles/HQ	Self-Registered	S
VS0000081784	Curriculum Associates L	Corporate Office	Self-Registered	
VS0000054518	INTERNATIONAL FILM	INTERNATIONAL FILM	Self-Registered	
VS0000052211	Astro Enterprises Inc	1115 Independence Blv	Self-Registered	
VS0000174029	AE Productions LLC	AE Productions LLC	Self-Registered	
VS0000132272	Dee and Jay the DJs	Dee and Jay the DJs	Self-Registered	
VS0000016754	Porter Creek Instrument	Main Office	Self-Registered	O, S
VS0000105825	Inthar Holding Compan	Chantilly	Self-Registered	
VS0000059417	T & T QUALITY ITEMS	STAFFORD	Self-Registered	S, M
VS0000165798	Arbordale Publishing LL	Arbordale Publishing LL	Self-Registered	O, S
C20445	SHENANDOAH TROPI	SHENANDOAH-032	Self-Registered	O, S
VS0000046432	Impact Office Products	Impact Office Products	Self-Registered	
E67087	Foley Company	115 East Cary Street	Self-Registered	O, S
E76437	3D Audio Visual Comm	3D Audio Visual Comm	Self-Registered	
E31088	AMV Broadcast Sales	AMV Broadcast sales	Self-Registered	
E7591	The Visual Learning Co	Brandon, Vermont	Self-Registered	
VS0000190129	BrilsBoutique LaBella B	Stafford Va	Self-Registered	
VS0000018644	LAKE HILL CONSULTA	NEW YORK OFFICE	Self-Registered	
E62517	SKDCJ IncdbaCavalier	Cavalier Inc.	Self-Registered	S
VS0000049753	All Promotions Inc	Florida Location	Self-Registered	
VS0000175568	Grey Seal Puppets	Grey Seal Puppets	Self-Registered	
VS0000125436	CW Technologies LLC	CW Technologies LLC	Self-Registered	
E11519	Ace Hardware	Franklin, VA	Self-Registered	O, S
VS0000066783	American Psychological	American Psychological	Self-Registered	
E52691	Colonial Office Equipme	Williamsburg VA	Self-Registered	
VS0000009560	Radiation Technologies	Administrative Office	Self-Registered	
VS0000041024	LD Products Inc dba 4Ir	Long Beach	Self-Registered	
VS0000100374	Cengen LLC	The Toy Arts llc - Suffolk	Self-Registered	
C12237	McKendree Imaging Sys	McKendree & Co., Inc	Self-Registered	
VS0000171498	Elf Analytical Services In	Elf Analytical Services In	Self-Registered	
P27	Steve Weiss Music Inc.	Willow Grove PA Office	Self-Registered	
VS0000119048	Biggs Group Services L	Biggs Group Services L	Self-Registered	
E22540	Heritage Printing Servic	Heritage Printing Servic	Self-Registered	
VS0000184180	Edu-Care School Suppl	Edu-Care Services Inco	Self-Registered	
C2837	NYP CORP	NYP CORP-001	Self-Registered	
E62517	SKDCJ IncdbaCavalier	Cavalier Inc.	Self-Registered	S
VS0000068152	Star City Office Products	Roanoke Office	Self-Registered	
VS0000187819	Quidel Corporation	Quidel Corporation	Self-Registered	
VS0000079654	Greatest Creative Facto	Greatest Creative Facto	Self-Registered	
VS0000156317	Schoolhouse Publishing	Tyler, TX	Self-Registered	
C9928	Dantes Office Plus	Dantes	Self-Registered	
VS0000021151	VSC Inc	VSC Inc	Self-Registered	
E27070	Casio Inc	Casio Inc	Self-Registered	
VS0000164878	Unite Virginia LLC	Unite Virginia LLC	Self-Registered	
VS0000020391	Ibis Optics Inc	Palm Beach Office,	Self-Registered	
E50998	NCI Inc	Plymouth MN	Self-Registered	
VS0000103636	HiTouch Business Servi	Savage Office	Self-Registered	
E4040	Eastern Book Company	Westbrook - Eastern Bo	Self-Registered	
VS0000090781	MARKET USA	MAIN OFFICE	Self-Registered	
VS0000116817	Mrs Nelsons Toy and Bo	Mrs Nelsons Library Ser	Self-Registered	
VS0000054518	INTERNATIONAL FILM	INTERNATIONAL FILM	Self-Registered	
E25444	Quality Biological Inc	Quality Biological, Inc.	Self-Registered	S, M
E7347	Shoplet.com	New York, NY	Self-Registered	
VS0000000710	Midwest Scientific Inc	St Louis Headquarters	Self-Registered	
E65629	MOSAIC	4801 Viewpoint Place. C	Self-Registered	
VS0000085437	Franklin Mills Co.	Richmond	Self-Registered	
VS0000078973	Pope Scientific Inc	Saukville WI Office	Self-Registered	
VS0000081781	MD Management and E	Chester	Self-Registered	
VS0000183181	Magna Tech Electronic	Magna Tech Electronic	Self-Registered	

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E54998	The Change Companie	5221 Sigstrom Drive Ca	Self-Registered	
V00000105710	One Source Promotions	Irvine / New York Office	Self-Registered	
V00000065059	North American Surveill	Headquarters	Self-Registered	
V00000112389	Shawels TV and Applia	Newport News	Self-Registered	
E60298	SafetyPro America LLC	Ashland, Va	Self-Registered	O, S, W
V00000010349	Commodity Resources I	SW Virginia Office	Self-Registered	
E84201	Global Supply Services	Corporate Headquarters	Self-Registered	
V00000064735	Rouse House LLC	Independence	Self-Registered	O, S, W
V00000051300	GDB Enterprises LLC	Luck WI Office	Self-Registered	S, W
C21346	IMPACT IMAGING ENT	IMPACT IMA-001	Self-Registered	O, S, M
V00000168135	Elite Logicare Group LL	Elite Logicare Group LL	Self-Registered	
C1933	DAYTIMERS INC	DAYTIMERS INC-DAYT	Self-Registered	
C24272	LONGS ELECTRONIC	LONG'S ELE-001	Self-Registered	
V00000044560	Show Me Creative LLC	Natural Bridge	Self-Registered	
V00000144187	DAX Primary LLC	DAX Primary LLC	Self-Registered	O, S, W
V00000013293	the production center in	DC Office	Self-Registered	
E66267	CVR Rental's Inc	2482 Jefferson Highway	Self-Registered	S
V00000138980	Hoffman Technologies I	Roseville, CA	Self-Registered	
E37779	Necona Envelope & Tay	Necona Envelope & Tay	Self-Registered	
V00000029039	Greystone TV and Appli	Greystone TV and Appli	Self-Registered	
E71754	Hills Music Shoppe Inc	Hills Music - Henderson	Self-Registered	
E60434	Starltech Corporation	Main	Self-Registered	
E56569	Rapid Printing & Office	Bridge St, Bedford, VA	Self-Registered	
V00000075661	Captivé Promotions	New York Office	Self-Registered	
E31551	Magic Industries Inc	Magic Industries Inc	Self-Registered	O, S
V00000119314	E Tech America Inc	E Tech America Inc	Self-Registered	
V00000000448	Mackin Educational Res	Main Office	Self-Registered	
C26457	BT Conferencing Video	BT Conferencing	Self-Registered	
E66175	CLASSIC AVIATION SE	SHD, WEYERS CAVE	Self-Registered	
V00000150274	International Systems Te	Knowledge Managemer	Self-Registered	O, S, M
E5407	Medline Industries Inc	Medline	Self-Registered	
V00000117405	M3 Government Service	M3 Government Service	Self-Registered	
V00000110153	Matrix Ingenuity Inc	Ellicott City Office	Self-Registered	
V00000114680	Maddox Procurement L	Fredericksburg Office	Self-Registered	O, S, W
E5465	Friendship Industries Inc	Harrisonburg - Friendsh	Self-Registered	
V00000143301	Metro Medical Equipme	Metro Medical Equipme	Self-Registered	S, M
V00000023316	Rose Business Solution	Bristol, VA	Self-Registered	S, W
V00000061930	F AND H OFFICE SYS	F & H Office Systems - I	Self-Registered	
VC0000155908	Saelig Company Inc	Saelig Company Inc	Self-Registered	
V00000012878	MASTERS COURIERS	SILVER SPRING,MD	Self-Registered	
V00000064555	Mid Atlantic Water Syst	Virginia Beach, Va	Self-Registered	
V00000166860	Sustainable food Solutic	Sustainable food Solutic	Self-Registered	O, S, M
E3589	Terra Technologies Inc	TTI	Self-Registered	
V00000070373	Nordic Incorporated	Virginia Beach	Self-Registered	
V00000066151	Command Supplies	York ME Office	Self-Registered	
C25904	TROXELL COMMUNIC	TROXELL CO-001	Self-Registered	
V00000153469	Moonstone Press LLC	Moonstone Press LLC	Self-Registered	
V00000089047	Victory Productions Inc	Worcester, MA	Self-Registered	
E66479	Minuteman Press	Springfield, VA	Self-Registered	
E48830	Proforma Graphic Inforr	10000 Cedar Knoll Lane	Self-Registered	O, S
V00000079456	CBE LLC	Manassas Office	Self-Registered	
V00000094064	West Star Aviation, Inc	West Star Aviation, Inc	Self-Registered	
E31114	Capital Janitorial Supply	Capital Janitorial Supply	Self-Registered	O, S, W
V00000054036	Xtreme ALSE LLC	Charlsville	Self-Registered	
V00000049263	Madel Enterprises LLC	Richmond	Self-Registered	O, S
V00000069405	JKM Music Group LLC	Business Office	Self-Registered	
V00000069054	SPS Professionals Inc	Hampton	Self-Registered	
V00000050152	Central Hardware Suppl	Richmond Office	Self-Registered	
V00000170347	Blue Ridge Product Sol	Blue Ridge Product Sol	Self-Registered	
V00000193689	Saling Scientific LLC	Saling Scientific LLC	Self-Registered	
V00000053068	Eastlant Business Servic	Northern VA Support O	Self-Registered	
E58747	Cantwell Cleary Co Inc	Cantwell Cleary Co, Inc.	Self-Registered	
V00000150572	Union Logistics Inc	Union Logistics Inc	Self-Registered	O, S, M
V00000040084	W and B Enterprises, In	W and B Enterprises, In	Self-Registered	
V00000113483	Continental Press	Continental Press	Self-Registered	
V00000078506	E.I.DUPONT DE NEMC	DUPONT QUALICON	Self-Registered	
V00000011685	Choice Scientific	Severna Park, MD	Self-Registered	
V00000154105	Costco Wholesale	Charlottesville	Self-Registered	
E59692	Benton Thomas Office F	406 Edmunds St., South	Self-Registered	O, S
E57771	Melles Griot	Photonics Components	Self-Registered	
V30000088286	Aerial Technology Solut	Richmond Office	Self-Registered	
E20092	F and F and A JACOBS	BALTIMORE MARYLAI	Self-Registered	
V00000054035	The Farm	Roanoke Office	Self-Registered	
E9119	Nova Blue Inc	Nova Blue, Inc	Self-Registered	
V00000118118	Michael Wayne Moose	Moose Solutions LLC	Self-Registered	S
E37050	OPTECH.NET	Williamsburg	Self-Registered	S, W
V00000187385	Progressive Pupil	Progressive Pupil	Self-Registered	
V00000159732	Monikev-Fisher LLC	Virginia Beach VA	Self-Registered	O, S, M
E37050	OPTECH.NET	Williamsburg	Self-Registered	S, W
E58947	Chase Brothers, LLC dt	11179 Hopson Rd. Suit	Self-Registered	
DE6023	Pacific Link Internationa	Pacific Link	Self-Registered	
V00000195507	UP &UP INCORPORA	UP &UP INCORPORA	Self-Registered	
E11120	Blackwells Books Servic	Blackwell's Book Servic	Self-Registered	
V00000183010	AERO PARTS USA LL	AERO PARTS USA LL	Self-Registered	
V00000064527	Corporate Service Supp	Ronkonkoma NY Corpc	Self-Registered	
V00000061868	Scholastic Inc.	Scholastic Inc	Self-Registered	
V00000152313	Clinton Learning Solutio	Clinton Learning Solutio	Self-Registered	
V00000006240	Book Wholesalers Inc	Book Wholesalers Inc, I	Self-Registered	
E61482	Tidewater Valve & Fittin	2625 CRUSADER CIR	Self-Registered	O, S
V00000017163	Kearney & Company	Alexandria Office	Self-Registered	

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C13957	Mackans Office Supply	MACKANS OF-001	Self-Registered		Susan Jones, 757-562-2859	mackans	printing@mackans.com	R-TC-17006
VS0000194024	V&J Laser Engravings	V&J Laser Engravings	Self-Registered		James Slaughter, 434-263-663	jslaught3	jamesd2487@aol.com	R-TC-17006
VS0000116932	Virginia TIP LLC	Virginia TIP LLC	Self-Registered	O, S	Brant Ledman, 844-847-0511	bledman	brant.ledman@virginiatip.com	R-TC-17006
VS0000016892	World Class Solution In	World Class Solution In	Self-Registered	O, S, M	Sharon Owens, 757-223-5721		sharon@worldcs.biz	R-TC-17006
VS0000005568	Ultra Laser Imaging Sup	Ultra Laser Imaging Sup	Self-Registered		Grant Sadowski, 954-577-8473	ultralaser	order@uils.co	R-TC-17006
VS0000010462	Gemini Computers Inc	NY	Self-Registered		Moshe Goldberg, 888-943-649	gcinow	moshe@geminicomputers.com	R-TC-17006
VS0000034506	Community Products LL	Rifton Office	Self-Registered		Sharon Thomson, 800-777-42	communitypro	sales@communityplaythings.com	R-TC-17006
VS0000109138	Main Street Virtual Lear	MSVL	Self-Registered		Jenny Smith, 315-446-7360	jsmith1111	jenny.smith@rsadnc.com	R-TC-17006
VS0000017214	Eastern Business Forms	Virginia Beach office	Self-Registered		Gene Plaucha, 423-929-2282		geneebl@aol.com	R-TC-17006
VS0000136857	Gardner Aviation Specia	Gardner Aviation Specia	Self-Registered		Shalanda Whatley, 770-486-60		swhatley@pas-pag.com	R-TC-17006
E590	Janeice Products Co Inc	Janeice Products	Self-Registered		Janeice Products, 603-652-30	janeiceprodu	sales@janeiceproducts.com	R-TC-17006
VS0000019883	ABC LASER USA	ABC LASER USA-Norc	Self-Registered		HEMANT PARIKH, 770-448-5	hparikh	PARIKHHEMANT@GMAIL.COM	R-TC-17006
VS0000075848	DC Hippodrome Variety	Oxton VA Office	Self-Registered		Cynthia Lin, 703-828-0358	clin1	booking@dchippodrome.org	R-TC-17006
E11787	CommunicationsTelevid	Silver Springs, MD	Self-Registered		Ken Jan, 301-585-6311		ken@cdcommunications.com	R-TC-17006
VS0000111895	Amerimark Inc	Ellicott City MD	Self-Registered		Lorlou Browne, 240-997-1941	lbrowne1	amerimarklee@gmail.com	R-TC-17006
VS0000101843	US Fits LLC	Hattiesburg Office	Self-Registered		Adele Malone, 888-406-4628		adele.malone@usfits.net	R-TC-17006
VS0000078498	Taylor Media Group LLC	Richmond Office	Self-Registered		Charles P Taylor, 347-746-344	ctaylor49	bids@iconmagonline.com	R-TC-17006
VS0000082289	Santa Cruz Biotechnolo	Santa Cruz CA Office	Self-Registered		Technical Sales, 800-457-3801		techsales@scbt.com	R-TC-17006
VS0000000458	SphereOptics LLC	SphereOptics, LLC	Self-Registered		Christopher Durell, 858-695-28		cdurell@sphereoptics.com	R-TC-17006
VS0000031595	Family & Fun Entertainm	Virginia	Self-Registered		Wanda Amparade, 757-828-24		bubblesbywanda@msn.com	R-TC-17006
VS0000112998	A&M Designs	A&M Designs - Dumfrie	Self-Registered		Anthony Biel, 703-337-8516	abiel	anthony@amndesignsva.net	R-TC-17006
VS0000052565	Kepa Services Inc	Headquarters- Milwauke	Self-Registered		Mpeli Otois, 319-487-4575		mokofa.kei@gmail.com	R-TC-17006
VC0000143640	JW Canaday Trucking I	Providence Forge, VA 2	Self-Registered		Dennis Kulp, 804-221-2288	dkulp5	denniskulp.jwcanaday@gmail.com	R-TC-17006
VS0000096138	Learning Resources	Vernon Hills, IL	Self-Registered		Darlene Nineberg, 888-213-16	dnineber	dnineberg@learningresources.com	R-TC-17006
VS0000014694	Interstate Rescue LLC	Business	Self-Registered	O, S	Brian Gallemore, 571-283-4200	firstduesafe	brian@interstaterescue.com	R-TC-17006
VS0000136666	Brown Book Shop	Brown Book Shop	Self-Registered		Sam Mitchell, 713-852-3937	smitchell	bids@brownbookshop.com	R-TC-17006
VS0000009618	Ever Ready First Aid an	300 Liberty Ave.	Self-Registered		sheila neumann, 718-387-5700		sneumann@everreadygroup.com	R-TC-17006
VS0000085763	Number One Sound of I	Alexandria Office	Self-Registered		Norman Reynolds, 703-684-59	nreynold	djnosede@gmail.com	R-TC-17006
VS0000050152	Hanna Instruments Inc I	Rhode Island Office	Self-Registered		David Minsk, 401-765-7500	dminsk	dminsk@hannainst.com	R-TC-17006
VS0000084152	Coalition Radio LLC	Richmond	Self-Registered		Thomas Wright, 804-908-2077	twright12	wright804@yahoo.com	R-TC-17006
VS0000090413	Stetson and Associates,	Houston	Self-Registered		Patricia Williams, 281-440-4226		pwilliams@stetsonassociates.com	R-TC-17006
E41497	Elliott Aviation of the Qu	Moline International Airp	Self-Registered		Conrad Theisen, 309-799-3161	segert	ctheisen@elliottaviation.com	R-TC-17006
E19040	Office Machines and Su	Bristol TN	Self-Registered		Tim Valentine, 423-968-1373		tim.valentine619@gmail.com	R-TC-17006
VS0000087357	Appliance Plus	Woodbridge VA Office	Self-Registered		Maneoor Ahmed, 703-495-383		appliancepius@gmx.com	R-TC-17006
E37825	VistaGraphics Inc	VistaGraphics Inc	Self-Registered		Randy Thompson, 757-422-89		randy@vgnet.com	R-TC-17006
VS0000117405	M3 Government Service	M3 Government Service	Self-Registered		Rob Tijerina, 804-437-5426		Robert@M3GS.US	R-TC-17006
VS0000164443	Pauls Place at Overbroo	1009 Overbrook Road	Self-Registered		Paul Ferramosca, 804-228-999		info@paulsplaceonline.com	R-TC-17006
VS0000078291	Jazz Barber and Hairsty	Petersburg	Self-Registered		Travis Hill, 804-732-3040		jazzhill@nelscape.com	R-TC-17006
VS0000116128	Apparent Gravity Media	Apparent Gravity Media	Self-Registered	S	George Krieger, 973-738-5020	gkrieger	gkrieger@apparentgravity.com	R-TC-17006
E26588	Dominion Microscope Ir	2870 Bumpass Road	Self-Registered		Joseph OConnell, 540-872-340		oconnell@loulea.net	R-TC-17006
E65267	CVR Rapids Inc	2462 Jefferson Highway	Self-Registered	S	Tim McIntosh, 540-943-6173	tmcinlos1	dcs@nlalea.net	R-TC-17006
E5399	Ceyte, LLC dba The As	ATD	Self-Registered		Rob Harvey, 678-525-9971	atdepot	sales@atdepot.com	R-TC-17006
E1742	K&E Scientific	KSE	Self-Registered		Chris Trout, 800-222-6921	ctrout	ctrout@kesci.com	R-TC-17006
C21574	VA INDUSTRIES F T B	VIB	Self-Registered		Mark Wigert, 804-796-2056	mwigert	mark.wigert@dbvi.virginia.gov	R-TC-17006
VS0000087364	Performance Office Pap	Lakevilla office	Self-Registered		Dave Sheshuli, 952-469-1400		dsheshuli@perfpapers.com	R-TC-17006
VS0000074591	Logistics Technologies	Fredericksburg VA Offic	Self-Registered	O, S, W	Vonzella M. Thomas, 540-788-	vthomas12	vthomas@lgtt.com	R-TC-17006
VS0000107243	Neebo	Home Office	Self-Registered	O, S	Shawn Gibbons, 630-247-4624	sgibbons1	sgibbons@neebo.com	R-TC-17006
E3389	Shenandoah Valley Offi	Vienna VA	Self-Registered	O, S	Tim Hebb, 540-248-7883	shentil	SVOE@SVOE.NET	R-TC-17006
VS0000169722	Image Specialties of Va	Image Specialties of VA	Self-Registered		Hekie M. Langden, 757-898-16		imagespecialtiesofva@gmail.com	R-TC-17006
VS0000072556	VetSource Solutions	North Reading, MA	Self-Registered		James Graff, 978-276-0138		jgraff@vetsourcesolutions.com	R-TC-17006
VS0000164217	Bell Tree Productions LI	Bell Tree Productions	Self-Registered		Peter Bell, 614-906-2451		peterbell@belltreeproductions.com	R-TC-17006
VS0000009843	Spirit Cruises LLC	The Spirit of Norfolk	Self-Registered		Cheryl Pendleton, 757-625-146	norfolk23510	spendleton@entertainmentcruises.com	R-TC-17006
VS0000174031	ACME Rocket Science	Mad Science of Central	Self-Registered		Robert Nelson, 804-359-1500	rnelson13	rob@madsciencecentralva.com	R-TC-17006
VS0000041654	Academy Acquisition Cc	Academy Looseleaf & B	Self-Registered		Patrick Rainey, 800-298-0030		patrainey@academylooseleaf.com	R-TC-17006
VS0000153733	UI Supplies Inc	UI Supplies Inc	Self-Registered		Joseph Jean, 631-590-1040		joej@uiinetimaging.com	R-TC-17006
VS0000058792	Mono Machines	New York	Self-Registered		Kris Colt, 800-592-1306	kcolt	quotes@monomachines.com	R-TC-17006
VS0000041921	Peak Investments LLC	Peak Investments, LLC	Self-Registered	S	Gerald McPeak, 540-904-9650	gmcpeak1	gmcpeak@peakinvestments.biz	R-TC-17006
VS0000145022	CYO PRODUCTS	Judy Adams	Self-Registered		Judy Adams, 703-722-0549	jadams24	adamsj@cyoproducts.net	R-TC-17006
VS0000007362	Vaughn Landscaping a	Luray	Self-Registered		Jessica vaughan, 540-860-8516	jvaughan2	xoxovaughanchicks@aim.com	R-TC-17006
VS0000072555	Guernsey Office Produc	VA Beach Office	Self-Registered	S	Erica Neff, 757-499-9112		erica@buyguernsey.com	R-TC-17006
VS0000152755	BibloLaba LLC	BibloLaba LLC	Self-Registered		Jeanne Weinkle, 312-330-8036		weinkle@bibliolaba.com	R-TC-17006
VS0000102603	In A Flash Laser LLC	Charlottesville	Self-Registered		Sara Gould, 434-260-1432		sara@inaflashlaser.com	R-TC-17006
VS0000036008	TestEquity LLC	Moorpark, Ca. 93021	Self-Registered		Janet Flowers, 800-732-3457		Janet.Flowers@TestEquity.com	R-TC-17006
VS0000167773	Mauck and Company	Mauck and Company	Self-Registered		Ian Ricks, 804-358-1965		ianricks@mauckandcompany.com	R-TC-17006
VS0000086506	Progress Publications	Omaha NE Office	Self-Registered		Skip Dvorak, 800-365-3377	sdvorak	sdvorak@progresspublications.com	R-TC-17006
VS0000081502	Matrix CAD Design Inc	Charlotte Office	Self-Registered		Kevin Koutz, 704-707-4170	koutz	kevinoutz@matrixcaddesign.com	R-TC-17006
C18503	The Supply Room Com	Supply Room Companie	Self-Registered	S, W	Dutch Jones, 804-412-2748		djones@tercinc.net	R-TC-17006
VS0000020685	Capture G.I.S	New York Office	Self-Registered		Harry Pateroulakis, 718-352-05		info@capturegis.com	R-TC-17006
VS0000073348	Optimum Office Solution	Lynchburg/Roanoke Of	Self-Registered		Rick Johnson, 678-720-1878	rjohnson190	rjohnson@optimumos.com	R-TC-17006
VS0000094502	KBIO LLC	Beverly, MA	Self-Registered		Karen Joy, 978-232-9430		karen.joy@kogenomics.com	R-TC-17006
C17461	R & S NAMEBADGE IN	R AND S NAMEBADGE	Self-Registered	O, S, W	Sue Kirkland, 804-673-2642	rsbadge	rsbadge@aol.com	R-TC-17006
VS0000059530	Stronghold Supply Inc	Manassas	Self-Registered		Matthew Bolts, 703-257-5910	mbolts	info@strongholdsupply.com	R-TC-17006
VS0000069242	John R. Green Co.	Virginia Office	Self-Registered		Sherry Rapson Sichler, 804-3(	srapsons1	sherrysichler@johnrgreenco.com	R-TC-17006
VS0000059489	Brave Construction LLC	Billing Office	Self-Registered	O, S	Jesse Cline, 703-740-7955	jcline11	jesse@braveconstruction.com	R-TC-17006
VS0000118779	Softway Solutions Inc	Softway Solutions Inc	Self-Registered		Robert Goady, 832-534-9912		robert@softwaysolutions.com	R-TC-17006
VS0000044700	Gregory Grier Inc	Charlotte Office	Self-Registered		Joe Harbison, 704-375-3375	jharbiso	jharbison@gregorygrier.com	R-TC-17006
VS0000179502	Mark My Words LLC	Charter Textbooks Wall	Self-Registered		Susan Walker, 480-383-3730	swalker42	susan@walkerbookstore.com	R-TC-17006
VS0000189190	C N T Trucking	43615 Carradoc Farm T	Self-Registered		Colette Taylor, 706-566-0264		colette322@yahoo.com	R-TC-17006
VS0000043060	Language on Demand I	Headquarter	Self-Registered	S, M	Seung Rowe, 703-691-2852		info@visitod.com	R-TC-17006
E44172	RR Donnelley	fairfax	Self-Registered		Justin Cummings, 703-480-29	jcumming3	justin.b.cummings@rrd.com	R-TC-17006
VS0000139749	Omniform Inc	Omniform Inc	Self-Registered		Dave Bryant, 800-726-9371		info@omniformusa.com	R-TC-17006
VS0000167329	KBI MUSIC SHOPPE L	KBI MUSIC SHOPPE	Self-Registered		Rick King, 540-891-7800		kbimusicshoppe@gmail.com	R-TC-17006
VS0000062440	InkmatofNova	Northern VA office	Self-Registered	O, S, M	Ani Bhatia, 703-736-3110	svenscoy	ani@absofficesolutions.com	R-TC-17006
VS0000119974	AAM Supply LLC	AAM Supply LLC	Self-Registered	O, S, W	Michelle Rauppius, 804-873-36		rauppius@comcast.net	R-TC-17006
E85620	Regent Book Co	S. Hackensack, NJ	Self-Registered		Janice Zucker, 800-999-5554		Janice@regentbook.com	R-TC-17006
VS0000103978	CBT Technology Inc.	CBT Technology Inc.	Self-Registered		John Humiston, 781-963-7200		jhumiston@cbttechnology.com	R-TC-17006
VS0000084607	Quality Planners Inc	Hicksville NY Office	Self-Registered		Dan Fischer, 800-869-4159	dfischer1	info@qualityplanners.com	R-TC-17006
VS0000153624	Abil Technologies and I	Alexandria VA	Self-Registered	O, S	Rick Grube, 703-501-5120	rgrube2	Richardgrube@mindspring.com	R-TC-17006
VC0000158087	Midway Production Ser	Midway Production Ser	Self-Registered	O, S	John Haramis, 540-951-5600		eva@midwayps.com	R-TC-17006
E55877	Memories Videography	Springfield Road, Glen /	Self-Registered	O, S	Ricky Lapkin, 804-273-9044	memories	ricky@memoriesvideography.com	R-TC-17006
VS0000172528	Gould Music	Neal Hellman d/b/a Gou	Self-Registered		Neal Hellman, 831-425-4938		neal@gould.com	R-TC-17006
VS0000091667	Pro Music and Sound	Yorktown	Self-Registered		Gordon Price, 757-867-7115	Pro Music	magickeys@hotmail.com	R-TC-17006
E65480	BEACH CASH REGIST	Beach Cash Register In	Self-Registered		Jacqueline Rochelle, 757-437-	rdmc1	rdmc1@aol.com	R-TC-17006

VS0000104259	Niche Tradings LLC	Virginia Beach	Self-Registered		Sheetal Amin, 757-575-7769		niche.tradings@gmail.com	R-TC-17006
VS0000011065	THERMIONICS NORTH	TNW	Self-Registered		Cheryl Gonzalez, 360-385-770	cgonzale4	cheryl.gonzalez@thermionics.com	R-TC-17006
E33601	Cresset Corporation	Ashland	Self-Registered	O, S	Karl Smith, 804-798-2691	Cresset1	karl@cressetusa.com	R-TC-17006
VS0000135588	Professional & Scientific	Reston Office	Self-Registered		Ashley Golden, 703-889-9021	agolden	agolden@exploreaps.com	R-TC-17006
E49753	William F. Hawk Consul	1000 S. 26th St, Arlingt	Self-Registered		William Hawk, 703-593-0194	TECHAWK	techawk@comcast.net	R-TC-17006
E67771	Melles Griot	Photonics Components	Self-Registered		Christine Whitaker, 800-835-2		chris.whitaker@carlsbad.mellesgriot.com	R-TC-17006
E84319	REBIRTH CLEANING S	Norfolk Office	Self-Registered		MARSHA KENTISH, 757-404-	rebirth	mkentish@rebirthcleaning.com	R-TC-17006
E74214	ComSonics Inc	ComSonics, Inc.	Self-Registered	S	Mike Nesselrodt, 800-336-968		mnesselrodt@comsonics.com	R-TC-17006
VS0000093480	Precision Calibration ser	Silver spring	Self-Registered	S, M	Bazawada Kumar, 240-381-53		pcsonsite@gmail.com	R-TC-17006
VS0000083938	Fetter Aviation Co	Clinton	Self-Registered		Stan Fetter, 301-234-0065	sfetter1	sfet@trafficplanes.com	R-TC-17006
VS0000048799	Barnes & Noble Bookse	Tysons Corner Center #	Self-Registered		Corey B. Jones, 703-506-2937		crm2236@bn.com	R-TC-17006
VS0000045134	Global FIA	Global FIA	Self-Registered		Graham Marshall, 253-549-222	gmarshal2	Graham@GlobalFIA.com	R-TC-17006
VS0000083828	A & E RUBBER STAMF	CHICAGO OFFICE	Self-Registered		PHIL DEFRANCISCO, 800-54	pdefranc	philbaer@aol.com	R-TC-17006
C22410	RC WEATHERMAN & S	R.C. WEATH-001	Self-Registered		RANDY WEATHERMAN, 336-		info@weathermat.com	R-TC-17006
VS0000150435	Aeon Nexus Corporation	United States	Self-Registered	S, M	Aeon Nexus, 518-708-8971	aenexus	publicrfp@aeonnexus.com	R-TC-17006
VS0000080209	American Business Sup	Washington DC	Self-Registered		Duane King, 202-568-6420		dking@orderabs.com	R-TC-17006
E2844	FORESTRY SUPPLIER	FORESTRY SUPPLIER	Self-Registered		Becky Dawson, 800-752-8461		bid@forestry-suppliers.com	R-TC-17006
E66853	Paragon Book Gallery Ir	Paragon Book Gallery Ir	Self-Registered		Kent Phan, 312-663-5155	ParagonBookI	paragon@paragonbook.com	R-TC-17006
VS0000139269	Smyers Design	Elton Strategic Services	Self-Registered		Lynne Smyers, 202-329-7038		lynne@smyersdesign.com	R-TC-17006
E98320	Another Sure Shot Ente	Another Sure Shot Ente	Self-Registered		Tyrone Cooper, 757-343-5883		ceo@sureshotevents.com	R-TC-17006
DE3522	ALL-STATE Internationa	Cranford - ALL-STATE	Self-Registered		ALL-STATE LEGAL, 908-968-		KHANNALLA@ASLEGAL.COM	R-TC-17006
VS0000058839	HiTech LLC	Blackstone	Self-Registered	O, S	Dale Hinton, 434-292-9161		info@hitechllc.com	R-TC-17006
VS0000061147	Taytrix Productions LLC	Administration Office	Self-Registered		Nelly G Hidalgo, 201-943-8244		taytrix@gmail.com	R-TC-17006
E63940	Sal-T-Pak Inc	Edmonton, AB, Canada	Self-Registered		Alex Schabel, 780-733-7590		alexschabel@saltpak.com	R-TC-17006
E82737	Accent Draperys Inc	Accent Draperys, Inc.-R	Self-Registered		Karen Hardy, 804-329-3930		accentdraperys@comcast.net	R-TC-17006
E13427	Branner Printing Servic	Broadway VA Branner F	Self-Registered	O, S	Ronald Branner, 540-833-6947	Ronald Brann	ron@brannerprinting.com	R-TC-17006
VS0000035950	TP DESIGN & PROMO	TP DESIGN & PROMO	Self-Registered		Cathy Tavarozzo, 757-784-660		tavarozzo@cox.net	R-TC-17006
E41692	H & M Sales and Servic	2900 Courthouse Rd, R	Self-Registered	O, S, W	Christy Formby, 804-276-4568		info@hmsalesandservice.com	R-TC-17006
C23568	CALL ONE INC	Call One Inc	Self-Registered		CALL ONE INC., 800-749-316		mevans@CALLONEONLINE.COM	R-TC-17006
VS0000078007	Fentek Industries Inc	Cottonwood AZ Office	Self-Registered		Randall Garrison, 928-639-016	rgarriso3	rgarrison@fentek-ind.com	R-TC-17006
VS0000190122	1-1 A Tactical LLC	1-1 A Tactical LLC	Self-Registered		ruben aladaro, 571-306-9904		1.1atactical@gmail.com	R-TC-17006
VS0000184700	Strictly Technology	Strictly Technology	Self-Registered		Heather Madison, 954-378-30		hmadison@strictlytech.com	R-TC-17006
VS0000053987	International Federated	International Federated	Self-Registered		John Shah, 631-831-2313		yahyafshah@gmail.com	R-TC-17006
VS0000171226	Broadstream Solutions I	Broadstream Solutions I	Self-Registered		Broadstream Inc., 617-457-226		elliot.wesen@broadstream.com	R-TC-17006
VS0000044634	Telesat	Herndon Office	Self-Registered		Rohangiz Solimany, 703-818-2	rsolima	telesatco@yahoo.com	R-TC-17006
VS0000021161	Commonwealth Distribu	Charlottesville Office	Self-Registered	S	Ramsey Hathaway, 434-977-8		brhathaway@cdvirginia.com	R-TC-17006
VS0000164889	Global Medical Instrume	MC Group Inc	Self-Registered		Zach Groves, 763-712-8717		zgroves@gmi-inc.com	R-TC-17006
VS0000145559	AVAIL VAPOR LLC	North Chesterfield VA A	Self-Registered		Lisa Sutherland, 804-503-0335	lsuther6	lisas@availvapor.com	R-TC-17006
VS0000167608	Harmon Resources LLC	Harmon Resources LLC	Self-Registered	O, S	Raymond Harmon, 276-806-06		harmonresources@gmail.com	R-TC-17006
E5522	CORRUGATED CONT	CORRUGATED CONT	Self-Registered		Chad Tyson, 540-774-0500	ctyson2	ctyson@ccobox.com	R-TC-17006
VS0000050437	11x17 Inc	11x17 Inc.	Self-Registered		Seth Wright, 803-541-0100		sethw@11x17.com	R-TC-17006
VS0000084271	Todo Publicidad LLC	Falls Church Office	Self-Registered		Ann Garcia, 703-350-0279	agarcia4	zdmarketingllc@gmail.com	R-TC-17006
VS0000143901	Metro Medical Equipme	Metro Medical Equipme	Self-Registered	S, M	James Moore, 314-420-0220		James.moore@metromedicalequip.com	R-TC-17006
VS0000026279	Soul of Virginia Inc	Richmond	Self-Registered		William Ruffin, 804-340-0100	wruffin	publisher@soulofvirginia.com	R-TC-17006
C7288	Anixter Inc	ANIXTER INC CORP O	Self-Registered		Paul Mentzer, 800-821-2115	pmentzer	paul.mentzer@anixter.com	R-TC-17006
VS0000111404	International Institute of	Falls Church Office	Self-Registered		Bill White, 888-899-3005		bwhite@diarable.com	R-TC-17006
VS0000099488	Infrared Analysis Inc	VA Office	Self-Registered		Andrew Hanst, 714-817-9303		iranalysis@msn.com	R-TC-17006
C19570	R&R Office Solutions	R&R Supplies - Ribbons	Self-Registered	S	Darryl Burton, 804-225-8318		darryl@rroffcesolutions.com	R-TC-17006
VS0000060572	Hampton Roads Techn	Newport News	Self-Registered		Ronald Jefferson, 757-273-125	rjeffers3	ronnie.jefferson@hrtservices.com	R-TC-17006
VS0000112998	A&M Designs	A&M Designs - Dumfrie	Self-Registered		Anthony Bird, 703-307-8516		anthony@amndesignsva.net	R-TC-17006
VS0000025034	Costco Wholesale	Costco Wholesale	Self-Registered		Dianna Vezir, 703-332-3204		w204mkt01@costco.com	R-TC-17006
VS0000092587	Black Dog Solutions LL	Headquarters	Self-Registered		Caitlin Williams, 919-816-7278	cwilliam56	caitlin@blackdogts.com	R-TC-17006
E22540	Heritage Printing Servic	Heritage Printing Servic	Self-Registered		Gary Bright, 804-233-3024		gary@heritagepe.com	R-TC-17006
E8141	Wieser Educational Inc	Wieser Educational	Self-Registered		Christina Stoffel, 800-880-4433		christina@wiesereducational.com	R-TC-17006
E65801	Languages Incorporated	Languages Incorporated	Self-Registered		Derek Terrell, 703-241-4553	Derek1	Languagesinc@msn.com	R-TC-17006
E2942	Electrical Controls & Ma	EC&M	Self-Registered	S	Rick Bowman, 604-741-2280		rbowman@ec-m.com	R-TC-17006
E81129	Darwin Chambers Co	St. Louis	Self-Registered		Angela Malone, 877-783-6774	Darwin01	a.malone@darwinchambers.com	R-TC-17006
VS0000051955	ACCESS OFFICE PRO	Richmond Office	Self-Registered	O, S, M	Arielle Barnette, 804-767-7211	abarnett5	arielle@accessofficeproducts.com	R-TC-17006
E14197	Hubert Company, LLC	Harrison	Self-Registered		Amber Adams, 513-367-6822		Jurbanski@hubert.com	R-TC-17006
E2394	All State Dist. Northeast	All State Distributors	Self-Registered		Sales Representative, 845-692-		bids@allstatedistributors.com	R-TC-17006
VS0000166135	Elite Logicare Group LL	Elite Logicare Group LL	Self-Registered		Yolene Ouzyoro, 703-225-3477	youzyoro	lee@elitelogicareg.com	R-TC-17006
C24326	SAYRE ENTERPRISES	SAYRE ENTE-001	Self-Registered	S	Jeff Newman, 540-261-3800		Jnewman@sayreinc.com	R-TC-17006
E13967	J & R Graphic Services	Yorktown	Self-Registered		William Yardley, 757-595-2602		byardley@jrgraphics.com	R-TC-17006
VS0000049553	ACE Educational Suppl	Davie Corporate Office	Self-Registered		Richard Ludwig, Sr., 800-432-(		ACEbids@bellsouth.net	R-TC-17006
E891	Nittany Valley Offset	NVO	Self-Registered		Robert Butkins, 814-238-3071		Sales@nittanyvalley.com	R-TC-17006
VS0000045902	Votum LLC	Richmond Office	Self-Registered	O, S, M	Mark Walton, 804-317-9660	mwalton8	mark@votumrd.com	R-TC-17006
VS0000052585	Kepa Services Inc	Headquarters- Milwauke	Self-Registered		Mpeli Otola, 319-621-9085	motola	motola.ksi@gmail.com	R-TC-17006
E44466	Stus Music Shop	Baltimore Blvd, Westmir	Self-Registered		Don Myers, 410-876-7565	stusmusic	dmyers@stusmusic.com	R-TC-17006
C17178	DOMINION BUSINESS	DOMINION-001	Self-Registered	O, S	Nancy Boggs, 804-318-1783		dbm1@aol.com	R-TC-17006
E58387	C.W. Warthen Co.	C.W. Warthen Co.	Self-Registered		Greg Brooks, 804-569-6049	cwwarthen	sportcourtva@aol.com	R-TC-17006
VS0000025425	The Paper People	Lorton Office	Self-Registered		Cassandra Wright, 703-339-71	cwright12	cwright@thepaperpeople.com	R-TC-17006
VS0000118078	QMT Associates Inc	QMT Associates Inc	Self-Registered		Luke Croushorn, 703-361-9599		kroushorn@qmtwindchimes.com	R-TC-17006
VS0000106378	Electronics Plus LLC	Home Office	Self-Registered	O, S	Brandon Baker, 276-870-9829	bbaker10	electronicsplus@live.com	R-TC-17006
E5842	SHI International Corp	Somerset NJ Office	Self-Registered	M	James Sanders, 804-245-0444	jsanders11	James_Sanders@SHI.com	R-TC-17006
VS0000047078	Ritter Circle Lumber & S	Ritter Circle Lumber & S	Self-Registered		Peggy Kiser, 276-835-8811	pkiser	kiser_peggy@yahoo.com	R-TC-17006
VS0000039821	SK2R Publishing	Beaverton, Oregon	Self-Registered		Skip Reddle, 503-941-9513		sreddle@sk2rpub.com	R-TC-17006
E9119	Nova Blue Inc	Nova Blue, Inc	Self-Registered		tyler bartlett, 703-631-6700	Nova Blue In	tbartlett@novablue.com	R-TC-17006
E71644	Positive Concepts/ATPI	Positive Concepts/ATPI	Self-Registered		Brittney Fiano, 800-262-8214	POSCON	bfiano@posconcepts.com	R-TC-17006
VS0000182742	The Supply Room Com	The Supply Room Com	Self-Registered	S, W	Dutch Jones, 804-412-1200		djones@tsrcinc.net	R-TC-17006
E47379	Carstens Inc	Carstens, Inc.	Self-Registered		Ken Smith, 708-669-1600	KenSmith1	ksmith@carstens.com	R-TC-17006
C24364	EBSCO Industries Inc	EBSCO Information Ser	Self-Registered		Ree Sherer, 205-991-1215	Ree Sherer	EBSCONorthAmerica@EBSCO.COM	R-TC-17006
VS0000053544	INDUSTRIAL WEBBING	BOYNTON BEACH OF	Self-Registered		Emily Caprara, 561-585-2428	ecaprara	emily@industrialwebbing.com	R-TC-17006
VS0000035062	Kalkomey Enterprises Ir	Dallas	Self-Registered		Mitch Strobl, 214-351-0461	mstrobl	mstrobl@kalkomey.com	R-TC-17006
VS0000003160	ATOMIC DOGG	ATOMIC DOGG	Self-Registered		WILLIE GATLING, 757-244-15	UPBEAT06	BOTTOMBEATRECORDS@YAHOO.COM	R-TC-17006
VS0000089515	EnRoute Global LLC	EnRoute Global Exchar	Self-Registered	O, S, M	Marc R Williams, 703-635-746	mwilliam54	marc@enrouteglobal.com	R-TC-17006
VS0000105561	Jeff Gottlieb	Oscoda	Self-Registered	S	Jeff Gottlieb, 989-875-5856	jgottlie	jeff@spriggles.com	R-TC-17006
VS0000062121	East Coast Digital Printi	East Coast Digital Printi	Self-Registered		Jack Livolsi, 919-388-3981		jack@ecdprint.com	R-TC-17006
VS0000051412	Audiotech Inc	Headquarters	Self-Registered	S, M	Raymond Rooks, 804-564-597		rrooks@richmondaudiovideo.com	R-TC-17006
E30844	jons auto glass inc	jon's auto glass inc.	Self-Registered		jon baker, 252-203-4000		jonb103182@aol.com	R-TC-17006
E22508	Trexler Electronic Labor	North Carolina	Self-Registered		Trexler Bids, 919-549-8661	tbids	bids@trexlerlabs.com	R-TC-17006
E44449	University Outpost Book	University Outpost Book	Self-Registered		Jeffrey Walter, 540-432-0287		unvoutpost@aol.com	R-TC-17006
VS0000044614	Integrated Communicati	Fredericksburg	Self-Registered		James Hamburger, 540-752-7(	jhamburg	jhamburger@icsav.net	R-TC-17006

VS0000049071	Four Season Recycling	Main Office	Self-Registered	O, S, W	Wanda K. McGee, 804-550-34		wanda@fourseasonrecycling.com	R-TC-17006
C11543	HARPER HARDWARE	HARPER-001	Self-Registered		Chas Harper, 804-643-9007	harper	chas.harper@harperhardware.com	R-TC-17006
C22954	ENVIRONMENTAL EXI	ENVIRONMEN-003	Self-Registered		Contracts Distributor, 843-881-		contracts@envexp.com	R-TC-17006
VS0000022845	GreenSource Inc	Rockford, MI	Self-Registered		Heather Drunglas, 815-225-23	hdrungl	sourceparties@yahoo.com	R-TC-17006
VS0000082256	The Jeremiah Entertain	Richmond Office	Self-Registered		Kevin Starlings, 804-929-5166		info@jeg-inc.com	R-TC-17006
E10747	Johnsons Auto Parts	Johnson's Auto Parts	Self-Registered		Dallas Banks, 757-562-2291	johnsonauto	johnsonsautoparts@yahoo.com	R-TC-17006
E60087	ABTECH Scientific Inc	ABTECH Scientific, Inc.	Self-Registered		Ann Wilson, 804-783-7629		sales@abtechsci.com	R-TC-17006
VS0000046623	Public Health Foundatio	Headquarters	Self-Registered		Katrina Hill, 202-216-4401		khill@phf.org	R-TC-17006
E4830	Material Research Furna	Materials Research Furn	Self-Registered		Hope Mannion, 603-485-2394	MRFINC	accounting@mrf-furnaces.com	R-TC-17006
VS0000096203	Superior Text	Ypsilanti Office	Self-Registered		Mike Bartholomay, 866-462-87		sales@superiortext.com	R-TC-17006
VS0000020994	Blue Ridge Solutions Gi	Blue Ridge Solutions Gr	Self-Registered		Mark Chase, 877-438-5415	mchase1	mchase@blueridgesolutionsgroup.com	R-TC-17006
VS0000134027	Barnes & Noble Booksa	Corporate Office	Self-Registered		Salvatore Cirillo, 212-633-3266		scirillo@bn.com	R-TC-17006
VS0000167878	Pavaner Press	Pavaner Press	Self-Registered		Justin Hilliard, 443-945-3830	jhilliar	jhilliard@pavanerpress.com	R-TC-17006
VS0000186269	Labthink International In	Labthink International In	Self-Registered		Martin Bryant, 781-539-2316	mbryant14	mbryant@labthinkinternational.com	R-TC-17006
VS0000143745	Nathan Miller Entertain	Nathan Miller Entertainm	Self-Registered		Nathan Miller, 540-533-8961		nate@nmentertainmentllc.com	R-TC-17006
VS0000139983	WOOD ARTS UNIVER:	WOOD ARTS UNIVER:	Self-Registered	S, M	JESSICA A, 703-915-2016	ja	mkgsupport@woodartsuniverse.com	R-TC-17006
E85923	RapidSign Inc	RapidSign	Self-Registered	O, S, W	Lana Atkins, 540-362-2025	LanaAtkins	lana@rapidsigngreenoke.com	R-TC-17006
VS0000047241	Buydigicom	Edison Office	Self-Registered		ralph setton, 800-572-3224	jsttl	ralph@beachcamera.com	R-TC-17006
VS0000071153	Parsons Audio LLC	Wellesley, MA	Self-Registered		Roger Talkov, 781-431-8708	rtalkov	sales@paudio.com	R-TC-17006
VS0000027870	Lonedale & Holtzman S	Baltimore Office	Self-Registered		David Miller, 800-866-4467		lceman329@aol.com	R-TC-17006
VS0000143526	Appalachian Glass Proc	Appalachian Glass Proc	Self-Registered		Chip Turner, 304-269-1030		chip@appglass.com	R-TC-17006
VS0000035018	Sterns Printing and Eng	Headquarters	Self-Registered	S	Gibson Belcher, 804-837-8678	gbelcher1	gibson@sternsprint.com	R-TC-17006
E4204	Loyola Enterprises Inc.	Virginia Beach - Loyola	Self-Registered	S, M	Kent Stevens, 757-224-0398	kstevens	stevenska@cityola.com	R-TC-17006
VS0000014941	Homestead Hardware L	Woodford, VA	Self-Registered		Gary Tice, 804-448-2060	Homestead07	homestead@bealenet.com	R-TC-17006
VS0000023713	Dallas Airmotive Inc	Corporate Headquarters	Self-Registered		Dian LeBlanc, 214-956-3051	dleblanc	dleblanc@dallasairmotive.com	R-TC-17006
VS0000030824	Brystar Tool Service	Brystar Tools	Self-Registered		Jeff Briley, 252-344-2309	jbriley	brystar@centurylink.net	R-TC-17006
VS0000148087	BARR OFFICE SUPPL'	BARR OFFICE SUPPL'	Self-Registered		SEAN BARR, 201-342-3030		BARROFFICESUPPLY@VERIZON.NET	R-TC-17006
VS0000009578	Gordon's Manufacturing	Ohio Office	Self-Registered		James Oliver, 800-865-9072		gordonsmfg@aol.com	R-TC-17006
E70783	Kurtz Bros	400 Reed St, Clearfield	Self-Registered		Wayne Mcandrew, 814-765-65		wmcandrew@kurtzbros.com	R-TC-17006
E38312	LabLogic Systems Inc	Brandon FL Office	Self-Registered		Russell Sykes, 813-626-6848	rsykes1	rsykes@lablogic.com	R-TC-17006
VS0000006578	Inklings Ink Screen print	Fork Union Office	Self-Registered		Susan VonDerBecke, 434-842	SVonDerBecke	sue@inklings-ink.com	R-TC-17006
VS0000082896	JUALS Classroom Libra	Baltimore	Self-Registered		Shawn Soltesz, 877-244-5671		ssoltesz@jualslibraries.com	R-TC-17006
VS0000085711	Conlam Fabricating Co	Kernersville, NC	Self-Registered		Jonathan Whitley, 336-993-35		jwhitley@conlam.com	R-TC-17006
VS0000149480	JCH Sales & Sports Gr	John C Hill	Self-Registered		John Hill, 240-446-6246		johnch8592@gmail.com	R-TC-17006
E60516	Phenix Research Produ	73 Ridgeway Rd, Candl	Self-Registered		John Roegner, 626-418-1070		jroegner@phenixresearch.com	R-TC-17006
VS0000011656	Henderson Imports Ltd	Traverse City Office	Self-Registered		James Moore, 231-932-7330		james@hendersongroupltd.com	R-TC-17006
VS0000144723	Honest Abe	Honest Abe	Self-Registered		Jason Weaver, 717-654-9883		jpweaver96@hotmail.com	R-TC-17006
E35814	Kenbridge Office & Sch	116 S. Broad Street Ker	Self-Registered	O, S, W	Sandra Marker, 434-676-3424	spmbxes	sales@koss4u.com	R-TC-17006
VS0000030834	Seneca Medical Inc	Tiffin Office	Self-Registered		Karl Kloman, 419-455-2027	kkloman	kkloman@senecamedical.com	R-TC-17006
VS0000135837	Affiliated Marketing LLC	Affiliated Marketing LLC	Self-Registered		Alyssa Boyd, 334-356-2426	aboyd3	alyssa@24c.co	R-TC-17006
VS0000119048	Biggs Group Services L	Biggs Group Services L	Self-Registered		Paula Biggs, 540-604-1845	pbiggs	biggsgroupservices@yahoo.com	R-TC-17006
VS0000066659	Simply Sales Inc	Hampton Roads	Self-Registered	O, S, W	Billy Weems, 757-464-6674		simplysales@cox.net	R-TC-17006
VS0000168059	Nursing Success Colleg	Nursing Success Colleg	Self-Registered		Nicole Brown, 863-221-1778		info@nursingsuccesscollege.com	R-TC-17006
VS0000178953	Keene Detention	Keene Supplies	Self-Registered		Grant Keene, 715-408-2091	gkeene	sales@keenesupplies.com	R-TC-17006
E48806	Mal-Ad Promotions Inc	Statesboro, GA	Self-Registered		Patrick Mallud, 800-317-9983		pm@mal-ad.com	R-TC-17006
VS0000013287	Originals by Randi	Emporia, VA	Self-Registered	O, S, W	Ann Kel, 434-336-0717	RandiKel	randi@telpage.net	R-TC-17006
C17672	GOVERNMENT SCIEN	GSS	Self-Registered	S	Ted Carl, 703-880-5020	tcarl	tcarl@gsvsci.com	R-TC-17006
VS0000094824	TACHLEES	New York	Self-Registered		Shane Klein, 212-962-1510	sklein3	info@tachlees.com	R-TC-17006
VS0000182183	Ecea Systems Incorpor	Ecea Systems Incorpor	Self-Registered		Key Hamlin, 804-332-2097	khamlin4	info@ecea.systems	R-TC-17006
VS0000079105	BLUE CHIP LLC	Rockville MD Office	Self-Registered	O, S, M	Jason Vaughan, 301-460-7970		jason@bluchip.com	R-TC-17006
E79195	Grey House Publishing	Millerton, NY	Self-Registered		Jessica Moody, 518-789-8700		jmoody@greyhouse.com	R-TC-17006
E52129	Editorial Projects in Edu	Bethesda, MD	Self-Registered		Angela Lunter, 301-280-3100	alunter	alunter@epe.org	R-TC-17006
VS0000038360	J T Barnes Professional	Chesapeake Office	Self-Registered		Joseph Barnes, 757-410-2355		jtbarnesinc@yahoo.com	R-TC-17006
VC0000133860	Semiprobe LLC	Burlington, VT	Self-Registered		Denis Place, 802-860-7000	dplace	denis@semiprobe.com	R-TC-17006
E3826	William Label Compan	WLC	Self-Registered		Nichole Knox, 696-757-5100		gvtlabels@wmliam.com	R-TC-17006
VS0000018978	Meridian Air Group Inc	Charlottesville	Self-Registered		Sanne Zimmermann, 434-975-	szimmerm	szimmermann@meridianairgroup.com	R-TC-17006
VS0000020994	Blue Ridge Solutions Gi	Blue Ridge Solutions Gr	Self-Registered		John Wysocki, 804-467-1765	jwysocki	jwysocki@blueridgesolutionsgroup.com	R-TC-17006
VS0000190129	BritsBoutique LaBella B	Stafford Va	Self-Registered		Brittany Reilly, 919-816-5557		breily19@gmail.com	R-TC-17006
VS0000079491	Prosperity Communicati	Richmond Office	Self-Registered		Renee Truehart, 888-537-1116	rtrueher	renee@prosperitycommunicationspr.com	R-TC-17006
VS0000095846	Macmillan Holdings LLC	Bedford St. Martin's Pul	Self-Registered		Kara Miller, 866-843-3715	ndealato	Kara.Miller@macmillan.com	R-TC-17006
VS0000115010	Driftstone Pueblo Inc	Main Warehouse	Self-Registered		michael mccall, 618-829-3159		driftstone@frontiernet.net	R-TC-17006
VS0000087098	Focus Four LLC	Roanoke Office	Self-Registered		Brianna Huffman, 205-739-020		brianna@marzakfocusfour.com	R-TC-17006
VS0000159241	The MediaXperience Fil	The MediaXperience Fil	Self-Registered		John Robinson, 301-744-8210	jrobinso42	info@mdxpfilmhouse.com	R-TC-17006
VS0000178429	MadSportsStuff LLC	MadSportsStuff	Self-Registered		Mason Kimble, 720-493-9790	mkimble	mason@madsportsstuff.com	R-TC-17006
VS0000031647	Anderson and Associati	Hampton Roads Office	Self-Registered		Roy Anderson, 757-288-8291		18662736995@faxmail.com	R-TC-17006
VS0000040303	RBM Company	RBM Company	Self-Registered	S	Susan Maples, 865-524-8621	smaples	susan@rbmcompany.com	R-TC-17006
VS0000127095	Follett School Solutions	Follett School Solutions	Self-Registered		Bid Administrator, 888-511-511		fsbidadmin@follett.com	R-TC-17006
E35215	SP Industries Inc	Warminster, PA	Self-Registered		James Shiver, 8452555000 X	VC671071	James.shiver@spscientific.com	R-TC-17006
VS0000140412	The Tube Exchange	Peruchia LLC	Self-Registered		Kevin Smith, 800-569-8822		kevin@tubeexchange.com	R-TC-17006
VS0000052435	Student Book Co	Reiter's Books	Self-Registered		Daphne Gaskins, 202-223-332	dgaskins66	daphne@reiters.com	R-TC-17006
VS0000079285	Elite Apparel LLC	Dryden Office	Self-Registered		Melisha Alsup, 703-310-6955	pmajeran	melisha.alsup@eliteapparelusa.com	R-TC-17006
E55422	JLWs Enterprises Inc	Main Office	Self-Registered	O, S, M	KEVIN L. WATSON, 757-380-		KEVIN@JLWSENTERPRISES.COM	R-TC-17006
E7687	Full Compass Systems I	Full Compass Systems	Self-Registered	S	Kim Borst, 608-831-7330	kimborst	greg@fullcompass.com	R-TC-17006
E4057	Richmond Jet Center, Ir	Richmond - Richmond A	Self-Registered		Bud Marshall, 804-226-7200		rjcric@rjcn.com	R-TC-17006
C5960	OM Office Supply Inc	MECHANICSBURG - C	Self-Registered		Neena Agarwal, 717-763-4216	nagarwal1	bids@omos.com	R-TC-17006
E51802	Intelligent Decision Syst	The Trinity Center - Trin	Self-Registered	S, W	Thomas Allen, 703-766-9631		allen.tom@idsi.com	R-TC-17006
VS0000059657	Mentor Radio LLC	Elyria, Ohio	Self-Registered		Jane Sadowski, 216-265-2316	jsadowsk	jsadowski@mentorradio.com	R-TC-17006
VS0000033174	A Team of Hands LLC	SOUTH PRINCE GEOF	Self-Registered	O, S, M	Shadeed DRAKEFORD, 804-8	sdrakefo1	ateamofhandswork2@gmail.com	R-TC-17006
VS0000097869	Jackdaw Publications	New York	Self-Registered		Mary Jacques, 800-789-0022	mjacques	jackdaw.publications@verizon.net	R-TC-17006
C19570	R&R Office Solutions	R&R Supplies - Ribbons	Self-Registered	S	Alexis Vazquez, 504-908-4493	cimbel	alexis@roffcesolutions.com	R-TC-17006
VS0000093485	Commercial Satellite Sa	Anaheim Office	Self-Registered		James Fitzgerald, 434-806-130		info@comsatsales.com	R-TC-17006
VS0000049071	Four Season Recycling	Main Office	Self-Registered	O, S, W	Wanda McGee, 804-550-3460	wmcgee2	wanda@fourseasonsrecycling.com	R-TC-17006
VS0000107832	S B Enterprise	Nokesville VA Office	Self-Registered		Casey Cline, 703-740-7655		casey@braveconstruction.com	R-TC-17006
VS0000115130	GERI LLC	FAIRFAX	Self-Registered		Kamal Johnson, 240-353-1472	kjohnson69	Kamzduo@gmail.com	R-TC-17006
VS0000090901	Farside Fabrication	Virginia Beach	Self-Registered		Joseph Brickner, 757-589-5677		farsidefabrication@yahoo.com	R-TC-17006
VS0000120897	Continuum Electro Opti	Continuum/Santa Clara	Self-Registered		Jules Parent, 819-682-9982	jparent1	jparent@continuumlasers.com	R-TC-17006
VS0000114095	Blackstone Office Prodi	Reggie Carr - Gainesville	Self-Registered		Reggie Carr, 301-332-2798	rcarr7	reggie@blackstoneofficeproducts.com	R-TC-17006
C23397	PYRAMID SCHOOL PF	PYRAMID-001	Self-Registered		LARRY MILLER, 800-782-264	bldept	bids@pyramidsp.com	R-TC-17006
VS0000094823	PRO ACOUSTICS LLC	SALADO	Self-Registered		MERRY GRANT, 512-501-290	mgrant11	MGRANT@PROACOUSTICSUSA.COM	R-TC-17006

VS0000041645	BEM	Glen Allen	Self-Registered		Taryn Brice, 804-237-9568		gbrice4u@yahoo.com	R-TC-17006
E36758	RR Donnelley	9509 McDaniel Drive ,S	Self-Registered		sheree lemon, 540-389-3820	Sheree Lemon	sheree.lemon@rrd.com	R-TC-17006
E4106	4imprint Inc	4imprint-Oshkosh, WI	Self-Registered		Karla Kohlmann, 920-236-7277		bids@4imprint.com	R-TC-17006
VS0000123270	Automation Place	Cecily Smith	Self-Registered	O, S, M	Cecily Smith, 703-370-0429		cecily.smith@att.net	R-TC-17006
VS0000163269	Embracity Language Sc	Home Office	Self-Registered	O, S, W	Marija Jovanovic, 708-496-010	mjovanov	marija.jo@hotmail.com	R-TC-17006
VS0000104966	Box Alarm Leather, LLC	Main Office	Self-Registered		Mary Arnold, 304-281-7536		boxalarm@boxalarmleather.com	R-TC-17006
VS0000018539	Virginia Book Company	Virginia Book Company	Self-Registered		Sarah Vaughan, 804-359-1222	svaughan4	svaughan@vabookco.com	R-TC-17006
VS0000082697	Engelman Commercial I	Atlanta GA Office	Self-Registered	S	Ray McCombs, 770-216-9923	rmccombs	ray@bctradingcorp.com	R-TC-17006
E63029	Extrel CMS	575 Epsilon Drive	Self-Registered		Brian Regel, 412-967-5736		brian.regel@extrel.com	R-TC-17006
VS0000029835	Mercy Medical Equipme	Corporate Office	Self-Registered		Gilberto Villarreal, 210-224-971		gilberto@mercymedicaleq.com	R-TC-17006
VS0000154853	Direct Paper Supply LLC	Direct Paper Supply LLC	Self-Registered		David Lam, 248-293-0590	dlam1	david@directpapersupply.com	R-TC-17006
E85	Fried Brothers Inc	Philadelphia - Fried Brot	Self-Registered		STEVE JACOBS, 215-627-320	sjacobs2	jacobs@fbsecurity.com	R-TC-17006
VS0000125436	CW Technologies LLC	CW Technologies LLC	Self-Registered		Bennett Collins, 877-594-6377	bcollins5	bcollins@cw-technologies.com	R-TC-17006
VS0000041969	SL Morgan Enterprises	Roanoke	Self-Registered		Susan Morgan, 540-815-2723	smorgan6	smorgan@slmorganenterprises.com	R-TC-17006
VS0000119766	LM Cases	Youngstown OH	Self-Registered		Joseph Blugh, 330-270-2460		joeb@lmcases.com	R-TC-17006
E51781	The Goetz Printing Corr	7939 Angus Court, Spri	Self-Registered	S	Kevin McKenney, 703-569-823	GOETZPRINTCO	kmckenney@goetzprinting.com	R-TC-17006
VS0000059994	Elcometer	Rochester Hills, MI	Self-Registered		Chris Bennett, 248-650-0500		chris@elcometerusa.com	R-TC-17006
VS0000104460	Greentree Toner	Fort Pickett	Self-Registered	O, S, M	Robert Lewis, 434-298-9897	rlewis19	bob@greentreetonerva.com	R-TC-17006
VS0000025514	EM SURV Corp	VIRGINIA	Self-Registered		Ed Mcdonald, 703-753-5095	emcdonalt	edmcdonald@em-surv.com	R-TC-17006
VS0000132664	vincent muschett	vincent muschett	Self-Registered		vincent muschett, 757-535-340	vmuschet	vmconstruction@yahoo.com	R-TC-17006
VS0000110576	CK Home & Hardware C	Bealeton, VA	Self-Registered	O, S, W	Helen Wyckoff, 540-439-5541	hwyckoff	service@ckhardware.com	R-TC-17006
VS0000062220	DMS Associates	Portsmouth, VA 23701	Self-Registered		Georgianne or David Delcotch,	gdavdce	ddelo65716@aol.com	R-TC-17006
VS0000041645	BEM	Glen Allen	Self-Registered		Taryn Brice, 804-527-0619	tbrice1	tobrice4u@comcast.net	R-TC-17006
E26475	Midwest Library Service	Midwest Library Service	Self-Registered	S	Trudy Barrett, 800-325-8833	tbarrett8	barrett@midwestls.com	R-TC-17006
VS0000145928	Shirley S Savage	Shirley S Savage	Self-Registered		Shirley Savage, 207-329-3304		shirl@shirleysavage.com	R-TC-17006
VS0000137092	EMBROIDME	Bryant Embroidery LLC	Self-Registered	S	Stephanie Bryant, 757-498-345		stephanie@embroidme-vabeach.com	R-TC-17006
VS0000093089	Synergy Imports LLC	St. Paul Office	Self-Registered		Corey Kopacek, 651-493-4267	ckopacek	ck@synergyimports.com	R-TC-17006
VS0000011390	LexisNexis Risk Solution	Miamisburg, OH	Self-Registered		Micah Asch, 937-247-3173		rfprisk@lexisnexis.com	R-TC-17006
VS0000164092	Riegl USA Inc	Riegl USA Inc	Self-Registered		Lisa Grace, 407-248-9927	lgrace1	lgrace@rieglusa.com	R-TC-17006
VS0000166385	Ink Systems LLC	Ink sysystms LLC	Self-Registered		Tori Johnson, 240-602-7919		Tjohnson@ordwis.org	R-TC-17006
E947	Horizon Aviation of Virgi	Horizon Aviation	Self-Registered		Horizon Aviation, 757-421-9001		JBEAULIEU@HORIZON-AVIATION.COM	R-TC-17006
VS0000160140	DomCay Supply & Distri	DomCay Supply & Distri	Self-Registered		Anthony Canzoneri, 724-493-4		anthony@domcay.com	R-TC-17006
VS0000119667	ZAM Source	Cranston RI	Self-Registered		Patricia Martin, 401-941-2332	pmartin32	mistcopat@verizon.net	R-TC-17006
C10218	MODERN DOOR & EQ	MODERN DOO-001	Self-Registered	S	Chris Hook, 804-276-1619	MDE	chook@moderndoor.com	R-TC-17006
VS0000059025	American Tribal Innovat	Richmond Office	Self-Registered		Paul Baake, 540-486-0132	tnovak	paul@atribals.com	R-TC-17006
VS0000010964	Evan-Moor Corporation	Evan-Moor Educational	Self-Registered		Shauna Gunderson, 800-777-4	hebipatel2	shaunag@evan-moor.com	R-TC-17006
E33220	Therma Electron North.	West Palm Beach FL	Self-Registered		Thomas Norman, 847-615-693	thermo	tom.norman@thermofisher.com	R-TC-17006
VS0000119370	Domade Inc	Boones Mill VA	Self-Registered	O, S, M	Todd Dean, 336-337-0611	tdean4	tdean@domade-inc.com	R-TC-17006
VS0000025699	4DD Studios	Roanoke	Self-Registered		Ehab Salem, 540-890-2070	esalem	ehabsalem@4ddstudios.com	R-TC-17006
E80323	FANTASY WORLD INC	FANTASY WORLD INC	Self-Registered		S. Brooke Grady, 410-414-940	fwworld	brooks@fwworld.com	R-TC-17006
E43554	Gatan Inc	Pleasanton, CA	Self-Registered		Mike Hernandez, 571-455-415	mhernand6	mhernandez@gatan.com	R-TC-17006
E43554	Gatan Inc	Pleasanton, CA	Self-Registered		Mike Hernandez, 571-455-415	mhernand5	mhernandez@gatan.com	R-TC-17006
E43554	Gatan Inc	Pleasanton, CA	Self-Registered		Mike Hernandez, 571-455-415	mhernand4	mhernandez@gatan.com	R-TC-17006
VS0000129498	Party Cartel LLC	Party Cartel LLC	Self-Registered		Cameron Triplett, 540-533-526		Cameron@tricamtech.com	R-TC-17006
VS0000182051	Geyer Instructional Prod	Prime Educational Prod	Self-Registered		Brett Schwartz, 513-527-2462	bschwart12	info@geyerinstructional.com	R-TC-17006
C12201	ACORN SALES CO INK	ACORN SALES CO INK	Self-Registered		Adam Reidabaugh, 804-359-9		adam@acornsales.com	R-TC-17006
VS0000011701	TACTICAL OFFICE SO	Hampton	Self-Registered	S, M	PABLO GONZALEZ, 757-565-		pablo@tosoffice.com	R-TC-17006
VS0000044512	PANAMERICA COMPL	Headquarters	Self-Registered		Kristy Smallwood, 540-635-440	ksmallwo1	ksmallwood@pcitec.com	R-TC-17006
E5857	BioExpress	BioExpress	Self-Registered		Gary Ringle, 614-429-7987	gringle	gary.ringle@bioexpress.com	R-TC-17006
VS0000118116	Michael Wayne Moose	Moose Solutions LLC	Self-Registered	S	Mike Moose, 615-833-8880	mmoose	moosesolutions@gmail.com	R-TC-17006
VS0000001004	The Rose Lady	The Rose Lady	Self-Registered		Carol Esguerra, 562-598-0072		gclrose@msn.com	R-TC-17006
VS0000116917	Mrs Nelsons Toy and Bi	Mrs Nelsons Library Ser	Self-Registered		Patrick Nelson, 800-397-7820	pnelson8	pnelson@mrsnelsons.com	R-TC-17006
VS0000036052	Advanced Cartridge Tec	District Heights MD Offic	Self-Registered		Daryl Sell, 202-388-1163	dbell2	actstores@verizon.net	R-TC-17006
VS0000082274	Voyss	Winston Salem Office	Self-Registered		Amanda Cooper, 336-793-376	acooper6	rfp@voyss.com	R-TC-17006
VS0000036052	Advanced Cartridge Tec	District Heights MD Offic	Self-Registered		Daryl Bell, 202-388-1163	dbell1	actstores@verizon.net	R-TC-17006
E72746	American Product Distri	8350 Arrowridge Blvd	Self-Registered		John Ham, 704-522-9411		johnham@americanproduct.com	R-TC-17006
VS0000166269	Success for All Foundat	Success for All Foundat	Self-Registered		Sharon Fox, 410-616-2300	sfox25	sfox@successforall.org	R-TC-17006
E70938	Allied Hospital Systems	Glen Burnie MD Office	Self-Registered		Tony Lowe, 410-590-1150	alliedair	TLowe@alliedmedgas.org	R-TC-17006
E56409	Total Business Solution	9766 Courthouse rd, Sp	Self-Registered		Dwight Hargrove, 540-538-357		dhargrove@myteo.coop	R-TC-17006
VS0000179358	Aunt Lauries	Aunt Lauries	Self-Registered		Laurie Brown, 248-421-7411	lbrown57	laurie@auntlauries.com	R-TC-17006
VS0000020238	Printglobe	Austin Texas	Self-Registered		Laura Habedank, 512-454-598		laura.h@printglobe.com	R-TC-17006
VC0000162438	Polytec Inc	Polytec Inc	Self-Registered		Annette Schwarz, 949-943-303	aschwarz	a.schwarz@polytec.com	R-TC-17006
E31347	Biosan Inc	Biosan Inc.	Self-Registered		Victor Tchiprout, 202-338-0872		victort@biosan.com	R-TC-17006
VS0000148192	Dame Supply	Dame Supply	Self-Registered	O, S, W	Elizabeth Dame, 757-609-8945	edame	redame19@verizon.net	R-TC-17006
VS0000194171	Davis Unlimited Informa	Davis Unlimited Informa	Self-Registered		Denise Davis, 301-637-5411		duit@dutus	R-TC-17006
VC0000142340	SimplexGrinnell LP	Salem, VA	Self-Registered		Mike Summers, 540-389-7278	msummers5	msummers@simplexgrinnell.com	R-TC-17006
C27000	MONROE SYSTEMS F	MONROE1	Self-Registered		Richard Roberts, 888-666-783		rroberts@monroe-systems.com	R-TC-17006
E73173	SEAL Analytical Inc	SEAL Analytical - Mequ	Self-Registered		Jeanne Kimble, 262-241-7900	SEAL1	sales@seal-us.com	R-TC-17006
VS0000156416	TAX AMERICA CORPC	TAX AMERICA CORPC	Self-Registered		GICELA SOLIS, 703-464-0111		JUDLYNERAZO@YAHOO.COM	R-TC-17006
VS0000072560	Michael Coscia	Main Office	Self-Registered		Michael Coscia, 202-374-6756		macoscia@earthlink.net	R-TC-17006
VS0000000874	Helping Hands Staffing,	Helping Hands Staffing,	Self-Registered		Dawn Sykes, 804-622-4993	dawnms	helpinghandsstaffing1@verizon.net	R-TC-17006
VS0000014813	Trion Technology Inc	Florida Office	Self-Registered		Sol Spencer, 727-461-1388		sol@tdonltech.com	R-TC-17006
VS0000018825	E3 Living LLC	E3 Living	Self-Registered		Mark Testare, 703-724-1282	mtestare	mtestere@e3living.com	R-TC-17006
E42055	ID MARKETING INC	941 corporate lane, che	Self-Registered	O, S	Greg Carlson, 757-549-2300		grege@idamerica.com	R-TC-17006
VS0000051851	PASS Marketing Comm	Norfolk Office	Self-Registered		Joseph Lowray, 757-620-8182		jplnow@verizon.net	R-TC-17006
VS0000013779	Fermion LLC	Chesapeake Office	Self-Registered		Joe Inge, 757-288-1487	jinge	jinge@fermionllc.com	R-TC-17006
E15741	Edmund Optics Inc	Headquarters	Self-Registered		Edmund Optics Technical Supp	Edmund Optic	sr@edmundoptics.com	R-TC-17006
E31346	All Business Systems &	All Business Systems &	Self-Registered		Jim Cribb, 703-631-1200		17036313679@fromail.com	R-TC-17006
VS0000081211	3DIF LLC	Hampton Office	Self-Registered	O, S, W	Indy Freeman, 757-905-0931	ifreeman2	indy.freeman@3dif.co	R-TC-17006
VS0000090466	Morisette Paper	Roanoke Office	Self-Registered		Tommy Compton, 540-256-756	tcompton	tcompton@morisette.com	R-TC-17006
VS0000136537	Boundless	Boundless AT	Self-Registered		Christopher Robison, 866-606-		chris@boundless.com	R-TC-17006
E87256	Blsk Education	Blsk Education/Villanov	Self-Registered		Allison Arnold, 813-621-6200	blsk01	allison@blsk.com	R-TC-17006
VS0000056577	Ryan Diagnostics Inc	Ryan Diagnostics	Self-Registered		Scott Meninger, 800-352-3252		scott@ryandiag.com	R-TC-17006
VS0000107426	Endowed Expressions I	Endowed Expressions	Self-Registered		Sumiko Brown, 804-638-5459	sbrown117	sumiko@endowedexpressions.com	R-TC-17006
E55220	Jorlink USA Inc	Office- Greensboro, NC	Self-Registered		Evangaline Quiroa, 336-288-16	equiros	vang-ea@jorlink.com	R-TC-17006
VS0000139139	4 SME SOLUTIONS LL	4 SME SOLUTIONS LL	Self-Registered	O, S, M	Dell James, 757-287-1077	djames5	4sme.solutions@gmail.com	R-TC-17006
VS0000031716	Parts Logistics of Ameri	801 Pompano Arch	Self-Registered		Leila Allan, 757-546-8977	lallan	parfogofarner@cox.net	R-TC-17006
VS0000013087	US Games Systems Inc	HQ Location	Self-Registered		Tyler Herman, 203-353-8400		tyler@usgamesinc.com	R-TC-17006
VS0000006207	Henderson Advertising	2508 Cook St	Self-Registered		Leon Henderson, 217-544-941		hendersonadvertising@yahoo.com	R-TC-17006
VC0000117680	Guitar Center	Richmond, VA	Self-Registered		Nate Ensig, 804-358-1981		blds@musicarts.com	R-TC-17006
VS0000189478	International Publication	International Publication	Self-Registered		Francois Wilson, 917-604-960		fwilson@ipublicationsmedia.com	R-TC-17006
VS0000003791	Compact Disc Source	Evanston CD/DVD	Self-Registered		none none, 000-000-0000		none@none.com	R-TC-17006

V90000045471	Freedom Aviation	Falwell Aviation Inc - Ly	Self-Registered		Tonya Moorefield, 434-582-30		tmoorefield@flyfreedomaviation.com	R-TC-17006
E36154	Talk Of The Town	Talk of the Town Variety	Self-Registered		Steve Rothenberg, 301-738-85		steve@lottevents.com	R-TC-17006
E55712	Annual Reviews	Palo Alto	Self-Registered		Andrea Lopez, 650-843-6647	alopez@annua	alopez@annualreviews.org	R-TC-17006
E52055	Astrophysics Inc	City of Industry CA	Self-Registered		sales sales, 909-598-5488		sales@astrophysicsinc.com	R-TC-17006
V90000054240	A Promo Place	Main Office	Self-Registered		Chris Shewfelt, 888-455-7770	cshewfel	Chris@APromoPlace.com	R-TC-17006
V90000061147	Taytrix Productions LLC	Administration Office	Self-Registered		Tay Hoyle, 201-943-8244	thoyle	taytrix@gmail.com	R-TC-17006
V90000167811	Technical Innovation LL	Chantilly VA	Self-Registered		Dave Wrigley, 540-903-3927		dwrigley@technical-innovation.com	R-TC-17006
V90000171517	Yvette Creations	Yvette Creations	Self-Registered		yvatta driver, 757-727-8221	ydriver	yvettescreations003@gmail.com	R-TC-17006
E31420	Virginia School Equipm	Virginia School Equipm	Self-Registered	S	Kaan Marks, 434-455-2000	kmarks	kaan@va-school.com	R-TC-17006
V90000017266	GEM Laser Express Inc	Dulles, VA	Self-Registered	S	Johanna Young, 703-709-7140	gemlaser123	jyoung@gemlaser.com	R-TC-17006
V90000063025	Trinity Video Communic	Sterling Office	Self-Registered		MICHAEL GASKIN, 703-953-3	mgaskin1	mgaskin@trinityvideo.net	R-TC-17006
C9662	WITTENBACH BUSINE	WITTENBACH-001	Self-Registered		David Robertson, 804-512-744	David2	drobertson@wittenbach.com	R-TC-17006
E3080	Pascal Technologies Inc	Fredericksburg - Pascal	Self-Registered		Marcus Whaley, 540-891-2600		sales@pascaltechnologies.com	R-TC-17006
V90000003542	Silvermane	Silvermane	Self-Registered		Sven Amiram, 978-521-8074		sales@silvermane.com	R-TC-17006
V90000161774	The Laurlanda Clothing	Richmond	Self-Registered	O, S, M	Laurlanda Jenkins, 804-386-26		info@laurlanda.com	R-TC-17006
V90000105242	Johnson Scientific Inc	WILLIAMSTOWN OFFI	Self-Registered		JOSEPH KARAM, 856-726-00		JKARAM@JOHNSONSCIENTIFIC.COM	R-TC-17006
V90000133921	Enrichment Medical	Bara Technologies Inc	Self-Registered		Bruce Helder, 516-247-1600	bhelder	bhelder@enrichmentmedical.com	R-TC-17006
C10265	Rudolphs Office Supplie	Baltimore - Rudolph's O	Self-Registered	W	LORI FREEMAN, 410-931-415	RUDOLPHS	LORI@RUDOLPHSUPPLY.COM	R-TC-17006
V90000055633	SR Research Ltd	SR Research Ltd.	Self-Registered		David Allard, 613-271-8686	dallard1	david@sr-research.com	R-TC-17006
C1682	Konica Minolta Business	KMBS CO-001	Self-Registered		Joanna Miller, 703-760-3588		statebids@kmbs.konicaminolta.us	R-TC-17006
V90000143656	Central Virginia Amusen	Central Virginia Amusen	Self-Registered		Chad Bingler, 434-422-4030	cbingler	cvamusements14@gmail.com	R-TC-17006
V90000136286	Caesars Investments Gr	Caesars Investments Gr	Self-Registered	S, M	Renee Reeves, 443-454-9001	reeves10	Caesarsinvestments@gmail.com	R-TC-17006
V90000118927	Space Walk	Kenner LA Space Walk	Self-Registered		Renae Guthridge, 540-937-370(	rguthrdg	spacewalkfeu@herecomesfun.com	R-TC-17006
V90000125452	Accelerate Learning Inc	Accelerate Learning Inc	Self-Registered		Rebecca Isaac, 800-531-0884		shaena@acceleratelearning.com	R-TC-17006
V90000079285	Elite Apparel LLC	Dryden Office	Self-Registered		Melisha Alsup, 703-310-8895		melisha.alsup@eliteapparelusa.com	R-TC-17006
V90000058627	American Overseas Boo	Headquarters	Self-Registered		Peter Lieb, 201-767-7800		pleb@aobc.com	R-TC-17006
V90000007933	DeWayne W. Coats and	Front Royal Office	Self-Registered		DeWayne Coats, 540-635-382		dewayne_coats@comcast.net	R-TC-17006
V90000029133	Qualisys North America	Charlotte, NC	Self-Registered		Dan India, 847-945-1411		Dan.India@qualisys.com	R-TC-17006
V90000075091	I-CUBE	Glen Burnie MD Office	Self-Registered		Steve Pequigney, 443-572-068	spequign	stevep@i-cubeinc.com	R-TC-17006
V90000054036	Xtreme ALSE LLC	Clarksville	Self-Registered		Brian Henley, 931-552-2508	bhenley	brian@xtremealse.com	R-TC-17006
V90000104907	Nick's Heating & Cooling	Virginia	Self-Registered		Aaron Kennedy, 540-288-4401	akennedy10	aaron@nicksinc.com	R-TC-17006
V90000012595	Carpet Warehouse Sav	Carpet Warehouse Sav	Self-Registered		Armen Mahoozi, 703-352-004		armenmahoozi@gmail.com	R-TC-17006
E77709	Bender-Burkot EastCoa	Hwy 17 North Sarmon L	Self-Registered		June Hipp, 252-224-4631	benderburkot1	order@bender-burkot.com	R-TC-17006
E22689	Global Printing Incorpor	Global Printing Incorpor	Self-Registered		Sharon Reilly, 703-751-2611	sreilly2	estimating@globalprinting.com	R-TC-17006
V90000084862	Graphics Ink LLC	Sandston VA Office	Self-Registered		Sherd Norton, 804-328-2962	snorton2	graphicsink@hotmail.com	R-TC-17006
V90000071703	Pacific Coast Entertainm	PCE Headquarters	Self-Registered		Ryan Sickfinger, 714-841-6456	rsickfin	ryan@pacificcoastentertainment.com	R-TC-17006
V90000140157	Marquand Books Inc	Marquand Books Inc	Self-Registered		Adrian Lucia, 206-687-8209		adrian@marquand.com	R-TC-17006
E5857	BioExpress	BioExpress	Self-Registered		James Monastra, 804-572-625	jmonastr	James_monastra@bioexpress.com	R-TC-17006
E86885	Caskie Graphics Inc	Caskie Graphics Inc, Ly	Self-Registered	S	Robert Masencup, 434-528-11	caskieg	caskiegraphics@gmail.com	R-TC-17006
V90000061370	Information Admin Solut	Richmond Office	Self-Registered		Kari Thompson, 804-878-7533		Inquiries@imegroup.biz ,	R-TC-17006
V90000063012	ABC Creations, LLC	ABC Creations	Self-Registered		Felecia Floyd, 757-291-4444	ffloyd	FeleciaF@acl.com	R-TC-17006
V90000058577	Ryan Diagnostics Inc	Ryan Diagnostics	Self-Registered		Scott Moninger, 800-352-3252	smoninge	scott@ryandiag.com	R-TC-17006
V90000110433	Chesapeake Valley See	Maryland Office	Self-Registered		Gordon Kretser, 301-725-7333		gkretser@chesapeakevalleyseed.com	R-TC-17006
V90000058885	Indoff	Midland Office	Self-Registered		Matthew Aldrich, 410-215-7442	maldrichd	indoffpartners@gmail.com	R-TC-17006
V90000156125	American STEM Toys	American STEM Toys	Self-Registered		Ahmed Soliman, 202-909-3361	asoliman	info@americanstemtoys.com	R-TC-17006
V90000136295	Caesars Investments Gr	Caesars Investments Gr	Self-Registered	S, M	Renee Reeves, 443-454-9001		caesarsinvestments@gmail.com	R-TC-17006
E26579	TL Garden & Associates	T.L. Garden & Associat	Self-Registered		Luis Feliciano, 703-631-7476	jtrupia	eng@tlgka.com	R-TC-17006
V90000158879	Autovaughan Productio	Autovaughan Productio	Self-Registered		Rob Vaughan, 301-503-4600	rvaughan17	feltsandal@gmail.com	R-TC-17006
E64131	Class Produce Group	Jessup, MD	Self-Registered		Dan King, 410-799-5700	CPG	danking@classproduce.com	R-TC-17006
V90000130979	Motion Fitness Compan	Motion Fitness Compan	Self-Registered		Parker Johnson, 847-983-8969	pjohnson39	parker@motionfitness.com	R-TC-17006
V90000099805	Derint Enterprises	Derint Office	Self-Registered		Adejide Babayemi, 832-545-55		install@mytopoffer.com	R-TC-17006
V90000193023	Grace House and Asso	Grace House Publishing	Self-Registered		Olivia McDonald, 571-279-2405		gracehousepublishing@gmail.com	R-TC-17006
V90000086213	Northern Lights Display	Eden Prairie, MN	Self-Registered		Cheryl Legan, 877-974-3205		clegan@northernlightsdisplay.com	R-TC-17006
VC0000142000	Ambertracks Technolog	Brooklyn, NY 11214-29(	Self-Registered		michael nosworthy, 631-445-2(	mnoswort	nationwide@optonline.net	R-TC-17006
E46630	Scan Warehouse Inc	Scan Warehouse, Inc.	Self-Registered		Phil Jewett, 603-672-2750		pjewett@scan-ware.com	R-TC-17006
V90000068254	Laser Art Inc	Laser Art Inc.	Self-Registered		Andre Tyler, 202-269-4121	atyler2	andre4lasart@aol.com	R-TC-17006
V90000068792	Mono Machines	New York	Self-Registered		Aaron Villa, 850-592-1308		quotes@monomachines.com	R-TC-17006
V90000050585	Coastal Air Service	Panama City, FL	Self-Registered		Greg Clubbs, 850-769-6117	gclubbs	gclubbs@coastalhelicopters.net	R-TC-17006
E81981	Authenticity Consulting I	Minneapolis	Self-Registered		Teri McNamara, 763-971-8890		teri@authenticityconsulting.com	R-TC-17006
V90000028371	CHAIKEN SYSTEMS LI	THE LABEL GUYS	Self-Registered		STEVE CHAIKEN, 800-526-11		chaikensys@aol.com	R-TC-17006
V90000122829	JL&J Enterprises LLC	Virginia Beach VA Office	Self-Registered	O, S, W	Lesia Mohney, 757-462-8128		jlnj.enterprises@gmail.com	R-TC-17006
V90000158538	Spartanburg Meat Proc	Spartanburg Meat Proc	Self-Registered		JoAnne LaBounty, 864-574-12	jlabount	estibbqbball@aol.com	R-TC-17006
V90000059512	Fashionable Images	EmbroidMe	Self-Registered		Efas Zarkadoulas, 703-366-30	ezarkado1	efas@embroidme-manassas.com	R-TC-17006
V90000052277	Momentix Media LLC	Beaumont Office	Self-Registered		Jay Wills, 888-248-1219	jwills4	jay.wills@momentix.com	R-TC-17006
V90000075191	iManufacturing LLC	Fredericksburg VA Offic	Self-Registered		Angela Williams-Tasky, 540-84		quotes@iManufacturing.net	R-TC-17006
E4109	4Imprint Inc	4Imprint-Oshkosh, WI	Self-Registered		Karla Kohlmann, 888-234-5797	kkohlmann	bids@4imprint.com	R-TC-17006
V90000080383	Rimwe Educational Res	Pall Mall TN	Self-Registered		Diana Perdue, 804-504-1890		rimwe.ceo@gmail.com	R-TC-17006
V90000174193	MZA Trading LLC	Mirza Aftab	Self-Registered		Mirza Aftab, 703-899-3705		mzatrading2016@gmail.com	R-TC-17006
V90000162187	Gardner Graphics	Williamsburg VA	Self-Registered		Ruby Gardner, 757-229-0660	rgardner5	rygardner@cox.net	R-TC-17006
E58692	Benton Thomas Office F	408 Edmunds St., Soutl	Self-Registered	O, S	Mickey Thomas, 434-572-3577		mthomas@bentonthomas.com	R-TC-17006
V90000155173	Teledyne Instruments In	Hudson NH Teledyne L	Self-Registered		Karen Lovely, 513-229-7000		karen.lovely@teledyne.com	R-TC-17006
E54455	Safeguard Forms & Sys	Safeguard	Self-Registered		none none, 999-999-9999	dataproducts	noemail@noemail.com	R-TC-17006
V90000137507	PENELOPE J13 PROD	PENELOPE J13 PROD	Self-Registered	S, M	Penelope Jones, 804-339-113	pjones30	penelopej13productions@gmail.com	R-TC-17006
E40254	Control Papers Compar	Control Papers Compar	Self-Registered		John diplock, 908-272-3200	control pape	bags@tfsservices.com	R-TC-17006
V90000170844	RVA Video LLC	RVA Video LLC	Self-Registered	O, S, W	Andrea Emery Cumble, 804-31		RVAvideoproductions@gmail.com	R-TC-17006
V90000079456	CBE LLC	Manassas Office	Self-Registered		Dave Matson, 571-619-7676	dmatson4	dmatson@cbe-solutions.net	R-TC-17006
V90000102088	United Distribution Syst	Westminster MD	Self-Registered		Elise Elfman, 410-876-5227		EElfman@united-corp.com	R-TC-17006
V90000016466	Johnson Entertainment	Baton Rouge, La	Self-Registered		Mario Johnson, 225-761-9199		johnsonshowbiz@yahoo.com	R-TC-17006
V90000147757	TJR Global	TJR Procurement LLC	Self-Registered		Daniel Moran, 813-321-3869	dmoran2	dmoran@tjrglobal.com	R-TC-17006
C11449	STATIONERS INC	STATIONERS INC.-ST/	Self-Registered		STATIONERS, INC., 804-353-		STATIONERS@AOL.COM	R-TC-17006
VC0000056740	Waters Technologies C	Waters Technologies C	Self-Registered		Alicia Shannon, 800-252-4752		mytnstrumentrep@waters.com	R-TC-17006
V90000180575	The Piano Place	The Piano Place	Self-Registered	S	William Shute, 540-891-4005		allorhin755@yahoo.com	R-TC-17006
V90000041077	JWalls Ink	Headquarters	Self-Registered		Jeanne Walls, 804-339-4081	jwalls2	Jeanne@JWallsInk.com	R-TC-17006
V90000058839	HiTech LLC	Blackstone	Self-Registered	O, S	Dale Hinton, 888-375-7462	dhinton1	Info@hitech.tc.com	R-TC-17006
V90000184181	Washingtonian Media In	Washingtonian Magazi	Self-Registered		Jere Jefferson, 202-739-2438	jjeffers1	jjefferson@washingtonian.com	R-TC-17006
V90000184458	Vincent G DeBono	VINCEHC	Self-Registered		Vincent DeBono, 757-813-835		VINCE@VINCEHC.COM	R-TC-17006
V90000147924	Mary E Omalley	Mary E Omalley	Self-Registered		mary o'malley, 617-848-5718	momalley5	kfebooks@earthlink.net	R-TC-17006
V90000002076	Integrated Software Sys	Northern Virginia	Self-Registered		senta rijhwani, 703-451-2669	rijhwani1	senta@intsoftware.com	R-TC-17006
E84201	Global Supply Services	Corporate Headquarters	Self-Registered		Marlene Watkins, 919-556-920	MarleneWa1	mwatkins-gss@nc.rr.com	R-TC-17006
E4793	Ropho Sales Inc	Ropho	Self-Registered		Randall Gray, 540-387-1144	rgray	randall.gray@ropho.com	R-TC-17006
V90000058688	Menchey Music Service	Menchey Music Service	Self-Registered		Tom Mathis, 410-453-6635		tmathis@menchey.com	R-TC-17006

VS0000155441	Precision X-ray Inc	Precision X-ray Inc	Self-Registered			Laurie Rubin, 203-484-2011		lrubin@pxinc.com	R-TC-17006
E58109	TML ENTERPRISES IN	TML COPIERS & DIGIT	Self-Registered			Andrew Kramer, 703-393-2120	akramer1	akramer@tml-xerox.com	R-TC-17006
VS0000033642	Lake Country Construct	73 Dogwood Way Brec	Self-Registered			Tia Clary, 434-636-4578	tclary	clclary@buggs.net	R-TC-17006
VS0000053957	The Graphic Group Inc	Burlington, MA	Self-Registered	S		Gerri Weiner, 781-229-1500	gweiner	gerri@greenpromotionalitems.com	R-TC-17006
VS0000153469	Moonstone Press LLC	Moonstone Press LLC	Self-Registered			Stephanie Maze, 301-765-108	smaze	mazeprod@erols.com	R-TC-17006
VS0000155860	Sustainable food Solutic	Sustainable food Solutic	Self-Registered	O, S, M		Teena Hamlin, 804-332-2097	thamlin	key@sfsva.com	R-TC-17006
E50558	Fayes Office Supply	Fayes Office Supply	Self-Registered	O, S, W		Gloria Powell, 540-672-0607	gpowell1	gloria@fayesofficesupply.com	R-TC-17006
VS0000059865	Electro Rent Corporatio	Headquarters	Self-Registered			Greg Simon, 800-668-1111	gsimon	gsimon@electrorent.com	R-TC-17006
E54455	Safeguard Forms & Sys	Safeguard	Self-Registered			Tammie Potts, 423-764-1870		tammie@safeguardservice.com	R-TC-17006
VS0000056719	Aeromaritime America Ir	East Coast Sales Rep.	Self-Registered			Chuck Hagen, 480-830-7780		chagen@aeromaruse.com	R-TC-17006
E62259	The Great Gourmet Inc	5115 Clark Canning Ho	Self-Registered			Kimberly Scott, 419-754-8800	Gourmet	kim@thegreatgourmet.com	R-TC-17006
VS0000146868	Francis Bennett	Francis Bennett	Self-Registered			Frank Bennett, 540-604-9336		frank@bennettsenconsulting.com	R-TC-17006
E48292	A Logo For You Inc	Williamsburg VA A logo	Self-Registered			Chris Kerner, 757-220-9259	CDunbar176	ally@kernergroup.com	R-TC-17006
VC0000144440	Cardinal BluePrinters In	Cardinal BluePrinters, Ir	Self-Registered	O, S		Nelson Hylton, 540-951-4303	nhylton	nhylton@dfa-repro.com	R-TC-17006
VS0000060029	TMGE LLC	TMGE	Self-Registered			Lorne Lanhardt, 540-439-2470	llanhard	lorne.lanhardt@makusgroup.com	R-TC-17006
VS0000012730	Hamco of Roanoke	Roanoke Office	Self-Registered			Melissa Sopena, 540-345-9310	msopena	hamcomelissa@aol.com	R-TC-17006
VS0000010897	Bent Systems Inc	Fairfax Headquarters	Self-Registered	S, M		Sylvanus Bent, 703-636-4000		solicitations@bentsystems.com	R-TC-17006
C8364	POSTAL PRODUCT UI	POSTAL PRO-001	Self-Registered			Joel Herriage, 800-229-4500		joelh@postalproducts.com	R-TC-17006
E20950	Digital Video Group Inc	Digital Video Group, Inc	Self-Registered	S		David Thomas, 804-559-8850	dthomas13	david@digitalvideogroup.com	R-TC-17006
VS0000017711	The Cadata Corporation	Brookeville	Self-Registered			Thai Nguyen, 301-570-5604		thainguyen@cadatacorp.us	R-TC-17006
VS0000369883	SBXT INC	HOTSPOT ELECTRON	Self-Registered			Swade Beasley, 804-528-7529	bbeasley1	srbbbpnt@comcast.net	R-TC-17006
E32623	PHILLIPPI KIRK CRIGC	Wytheville	Self-Registered	O, S		MICHAEL HALE, 276-228-253	mhale2	paperdipnike@embarqmail.com	R-TC-17006
VS0000110178	Tants Machine and Fab	Tants Machine and Fab	Self-Registered	S, W		Ronald Tant, 757-434-9446		rtant@tantsmachine.com	R-TC-17006
C19291	LASERSERV INC	LASERSERV INC	Self-Registered	O, S, W		Christopher Bannister, 804-358	CBannister00	jeff.grosch@laserserv.net	R-TC-17006
VS0000176419	Quality Stitching	Pacific International App	Self-Registered			Jack Chapman, 253-473-2703		pacificinternationalmfg@yahoo.com	R-TC-17006
VS0000115648	UNISET Company LLC	UNISET Company LLC	Self-Registered			Sean Martin, 586-544-3620		info@unisetcorp.com	R-TC-17006
VS0000035749	Tidewater Products Inc	Tidewater Products, Inc	Self-Registered			Adam Karakas, 419-534-9870		akarakas@tidewaterproducts.com	R-TC-17006
VS0000010693	Blue Lion Biotech LLC	Blue Lion Biotech LLC	Self-Registered			Paul Connolly, 425-398-7148	pconnolly6	info@bluelionbio.com	R-TC-17006
VS0000062036	FM Brush Co Inc	Glendale NY	Self-Registered			Dolly Dykeman, 262-349-5176	ddykeman	catherinedykeman@gmail.com	R-TC-17006
VS0000065501	Les, Apadoe	Newport News	Self-Registered			Leslie Apadoe, 757-409-4707		Les.Apadoe@gmail.com	R-TC-17006
VS0000000737	RDB ENTERPRISES LI	KANSAS CITY MO Offi	Self-Registered			ROBERT BRANSCUMB, 800-4		rmeeks7@aol.com	R-TC-17006
VS0000112616	Locking Systems Interr	Orlando FL	Self-Registered			Steve Harris, 407-401-4585		steve@lockingsystems.com	R-TC-17006
E65903	Eglomise Designs Inc	Devens, MA	Self-Registered			Sherri Bourque, 978-862-0017		sbourque@eglomisedesigns.com	R-TC-17006
C7984	BORDERS BOOKS AN	Borders Books & Music	Self-Registered			Paul Chapman, 703-998-6121	flowerchild	pchapman@bordersstores.com	R-TC-17006
E42435	Miles Ahead Distribution	Government Rd, Richm	Self-Registered	O, S, M		Lynwood Hurdle, 804-222-350	lhurdle	lhurdle@milesheaddistribution.com	R-TC-17006
VS0000092829	MVIX USA INC	Chantilly	Self-Registered			Ross McClymonde, 866-310-4		bids@mvixusa.com	R-TC-17006
VS0000014985	Noel Systems Inc TA Ty	Richmond	Self-Registered			Thomas Nuckols, 804-743-810		noelsystems@comcast.net	R-TC-17006
E58545	European Microscope S	Catharpin, VA Office	Self-Registered			Ralf Reichert, 703-754-9276		europeanmicroscope@gmail.com	R-TC-17006
VS0000168059	Nursing Success Colleg	Nursing Success Colleg	Self-Registered			Nicole Brown, 863-221-1778	nbrown13	info@nursingsuccesscollege.com	R-TC-17006
VS0000101159	Cutting Edge Technolo	Virginia Beach Office	Self-Registered			John Woodward, 757-581-008		jwoodward2124@yahoo.com	R-TC-17006
VS0000060006	Americare Health Produ	Morton, IL	Self-Registered			Linda Reichert, 217-836-4273	lreicher	lreichert@earthlink.net	R-TC-17006
VS0000025486	Houghton Mifflin Harcot	Boston, MA	Self-Registered			Lisa Jacobson, 800-767-8420		hmh.bids@hmhco.com	R-TC-17006
VS0000011390	LexisNexis Risk Solutior	Miamisburg, OH	Self-Registered			Proposal Writer, 800-227-9597	pwriter	rfpisk@lexisnexis.com	R-TC-17006
VS0000068832	Lewisburg Office Equip	Lewisburg Office	Self-Registered			Justin Wigglesworth, 304-645-		justin@ioeonline.net	R-TC-17006
VS0000080326	Smarty Ants Inc	San Rafael Office	Self-Registered			Sean Palmgren, 415-524-8480	eratio	spalmgren@smartyants.com	R-TC-17006
VS0000085344	Advanced Quality Prom	Miami Office	Self-Registered			Linda Ross, 305-445-6290	lross10	linda@advancedqualitypromos.com	R-TC-17006
E73668	Unique Books Inc	Unique Books Inc	Self-Registered			Mary Jo Hunter, 800-533-5448		maryjo@uniquebooksinc.com	R-TC-17006
VS0000016950	New River Packaging Li	Rustburg,VA	Self-Registered	O, S		Aimee Sheridgo, 434-647-6200		robert@newriverpkg.com	R-TC-17006
VS0000021161	Commonwealth Distribu	Charlottesville Office	Self-Registered	S		Lee Hathaway, 434-977-8244	lhathaway	lhathaway@cdvirginia.com	R-TC-17006
E55213	Atlantic Corporate Interi	ACI	Self-Registered	S		Sarah Parker, 804-213-3800		sparker@acinc.com	R-TC-17006
VS0000072416	VISUALSONICS CORP	Toronto office	Self-Registered			Reta Scourboutakos, 416-484-	rscourbo	reta@visualsonics.com	R-TC-17006
VS0000037673	The Sound Guy Pro Au	Fredericksburg Main	Self-Registered			John Hall, 888-770-2848	jhall5	provdu@yahoo.com	R-TC-17006
E2438	American Correctional A	American Correctional A	Self-Registered			Hok Gao, 703-224-0055	hgao	hokg@aca.org	R-TC-17006
VS0000180841	Temple Display Ltd	Temple Display Ltd	Self-Registered			Tyler Temple, 630-851-3331		sales@templedisplay.com	R-TC-17006
VS0000016514	Action Duplication Inc	Action Duplication Inc.-A	Self-Registered			Brad Cooper, 800-647-3827		bcooper@actionduplication.com	R-TC-17006
VS0000143752	Westlake Pro Inc	Westlake Pro Inc	Self-Registered			Jeff Piergeorge, 323-845-1145		jeffp@westlakepro.com	R-TC-17006
E40630	Control Equipment Corp	1019 Campbell Ave	Self-Registered	O, S		John Adams, 540-444-0388		jadams@ceo-online.com	R-TC-17006
VS0000087128	FirstChoice Group Ame	FirstChoice America	Self-Registered			Suresh Jagtiani, 425-242-8626	sjagtian	support@firstchoiceamerica.net	R-TC-17006
VS0000122909	Sensational Tees LLC	Sensational Tees LLC	Self-Registered	O, S, M		Alvin Curry, 757-240-3160	acurry2	customerave@sensationaltees.com	R-TC-17006
E6577	Neighborhood Sports Li	NSM	Self-Registered			Dave Kearney, 804-285-4070	Neighborhood	NeighborhoodSports@ercis.com	R-TC-17006
VS0000073480	Sprenkle and Company	Richmond VA Office	Self-Registered			Mark Sprenkle, 804-833-3990	msprenkl	phil@sprenkleandcompany.com	R-TC-17006
VS0000087357	Appearance Plus	Woodbridge VA Office	Self-Registered			Mansoor Ahmad, 703-496-383	mahmadt	appearanceplus@gmx.com	R-TC-17006
VS0000194228	Greene Street Commun	Greene Street Commun	Self-Registered	O, S, M		Jamilah Fraser, 716-868-7272		jamilah@gstreetgroup.com	R-TC-17006
VS0000126987	Arrington's Home Furnis	Arrington's Home Furnis	Self-Registered	S, W		Andrea Gravitt, 434-374-8828		gravitts4@gmail.com	R-TC-17006
VS0000019775	SPC Screen Printing LL	River City Logo, LLC	Self-Registered			Gigi Curtin, 804-230-0479	gcurtin	spcscreenprinting@yahoo.com	R-TC-17006
VS0000017163	Kearney & Company	Alexandria Office	Self-Registered			Eric Hoskote, 703-931-5600	ehoskote	eric.hoskote@kearneyco.com	R-TC-17006
E47835	Packaging Horizons Co	Packaging Horizons Co	Self-Registered			John Gregor, 888-467-1916		jgregor@PackagingHorizons.com	R-TC-17006
E10869	WASHINGTON MUSIC	CHUCK LEVIN'S WASI	Self-Registered			ROBERT LEVIN, 301-946-880		bids@chucklevins.com	R-TC-17006
V60000132607	BRITLON INC	Virginia Beach VA BRIT	Self-Registered			Wheleinna Long, 757-779-651		britlonInc@gmail.com	R-TC-17006
VS0000169643	Eugenes LLC	Eugenes LLC	Self-Registered			Clay Campbell, 404-579-0239	ccampbell35	claycampbell@eugenesonline.com	R-TC-17006
VS0000000953	Gallagher and Associati	McCoy and Associates,	Self-Registered			Office Manager, 303-526-2574		omanager@mccoyseminars.com	R-TC-17006
VS0000016731	Connectivity Group	Adamstown Office	Self-Registered			Saunders John, 240-674-1779		jsaunders@cgtc.com	R-TC-17006
VS0000163526	Schulmerich Bells LLC	Schulmerich Bells LLC	Self-Registered			Lana Craig, 800-772-3557		LCraig@Schulmerichbells.com	R-TC-17006
VS0000149938	HRETA dba WHRO	WHRO	Self-Registered			Brian Callahan, 757-889-9453	bcallaha1	brian.callahan@whro.org	R-TC-17006
E66249	Colonial Amusement Re	632 Cedar Level Road,	Self-Registered			Charles Bennett, 804-458-2801	Colonial Rea	joy-fellowship@juno.com	R-TC-17006
VS0000091200	AVESON'S PIANO SEF	RICHMOND VA	Self-Registered	O, S		Robert Aveson, 804-922-3444	raveson	bobby@avesonspianoservice.com	R-TC-17006
VS0000016893	Virginia Historical Societ	Battle Abbey	Self-Registered			David Smith, 804-342-9659	david1022202	david@vahistorical.org	R-TC-17006
VS0000155698	DBISP LLC	dbFederal	Self-Registered			Johnnie Winstead, 317-520-93	jwinslea	johnnie.winstead@dbfederal.com	R-TC-17006
E36333	Chantilly General Rental	Event Rentals	Self-Registered			David Palmer, 800-778-7368		dpalmer@evsntrentals.com	R-TC-17006
E66564	Bone Clones Inc	Bone Clones Inc, Canog	Self-Registered			Judy Stephen, 818-709-7991	BoneClones	judy@boneclones.com	R-TC-17006
VS0000012449	U. S. Ink and Toner, Inc	Headquarters	Self-Registered	S		Tom Olinger, 856-635-8142	tolinger	tom@usinkandtoner.com	R-TC-17006
VS0000053333	American Institute for Pr	American Institute for Pr	Self-Registered			Don Powell, 248-539-1800		dpowell@healthylife.com	R-TC-17006
VS0000116178	Tants Machine and Fab	Tants Machine and Fab	Self-Registered	S, W		Ronald Tant, 757-434-9446	rtant	rtant@tantsmachine.com	R-TC-17006
E50247	Coastal Industrial Ltd	Coastal Industrial, Ltd.	Self-Registered	O, S, W		Cathy Russell, 757-224-5874	coastal23430	cathy@coastalindustrialltd.com	R-TC-17006
VS0000066229	Point Nationwide	Point Nationwide	Self-Registered			Pam Quick, 888-764-6844		pquick@pointnationwide.com	R-TC-17006
VS0000030163	Spectrum Process Equi	Spectrum Process Equi	Self-Registered			John Gerlert, 610-693-5141	jgerlert	gerlert@1spectrum.com	R-TC-17006
VS0000004296	Project WET Foundatio	301 N. Wilson Ave	Self-Registered			Kyle Smith, 406-585-2296		kyle.smith@projectwet.org	R-TC-17006
VS0000019899	Major Business Systems	Hillsborough NC	Self-Registered			Tyler Russell, 919-732-2101	trussell10	tylerm.russell@gmail.com	R-TC-17006
E59299	Stanley Security Solutio	Indianapolis IN Stanley	Self-Registered			Clint Reynolds, 999-999-9999	andeswm	clint.reynolds@sbcglobal.com	R-TC-17006
VS0000014962	FORDION PACKAGING	HQ	Self-Registered			CHRISTOPHER FORD, 201-8	FORDIONPKG	CFORD@FORDION.COM	R-TC-17006
VS0000091004	Optisource International	Corporate Headquarters	Self-Registered			Jose Cepeda, 631-803-4922	jcepeda4	jose@1-800-optisource.com	R-TC-17006

VS0000136133	Staples Technology Sol	Staples Technology Sol	Self-Registered		John Derry, 804-270-0289	jderry5	john.derry@staples.com	R-TC-17006
VS0000072137	Crown Trophy	Winchester VA 149 Offi	Self-Registered	O, S, W	Sharon Farinholt, 540-665-449		orders@crownwinchester.com	R-TC-17006
							davisgrpgovernment@sbcglobal.net	R-TC-17006
VS0000018387	The Davis Incentive Gro	Corporate Office	Self-Registered		Barbara Davis, 972-702-0046			
E23883	Jasons Music Center In	Jasons Music center	Self-Registered		Steve Cohen, 410-647-3442	jasonsmc	jasonsmc@msn.com	R-TC-17006
VS0000116932	Virginia TIP LLC	Virginia TIP LLC	Self-Registered	O, S	AJ Harrison, 757-537-5812	aharrison10	aj.harrison@virginiatip.com	R-TC-17006
VS0000072790	PJ & CO LLC	Main	Self-Registered		Paul Johnson, 877-825-7603		pjohnson@pjandco.com	R-TC-17006
VS0000080383	Rinwa Educational Res	Pall Mall TN	Self-Registered		Diana Perdue, 804-504-1890	dperdue	rinwa.cec@gmail.com	R-TC-17006
E11918	G. G. Tauber Company	Rockville, Md	Self-Registered		Judith Bryant, 301-881-3567	judy	Judyb@ggtauber.com	R-TC-17006
C15950	Onyx Technical Services	CHESAPEAKE VA Offi	Self-Registered	S	Tom Beaudry, 757-436-6116	tbeaudry	tbeaudry@onyxsv.com	R-TC-17006
VS0000057833	Ink It Advertising	Ink It Advertising	Self-Registered		Pam Reffner, 540-371-6706	preffner	inkitadvertising@cox.net	R-TC-17006
E72563	SJM Agency Inc	Midlothian, VA	Self-Registered		Chris Omohundro Omohundro	sjmagency	chris@sjmagency.com	R-TC-17006
VS0000111700	dba Trebnick Tags and	Springboro OH	Self-Registered		Tracy Blevins, 937-743-1550	tblevins4	tracy@trebnick.com	R-TC-17006
VC0000142340	SimplexGrinnell LP	Salem, VA	Self-Registered		Mike Albert, 540-537-1276	malbert	malbert@simplexgrinnell.com	R-TC-17006
VS0000191592	AVITAS Inc	AVITAS Inc	Self-Registered		Bruce Burnett, 703-476-2497	bburnett2	bruce.burnett@avitas.com	R-TC-17006
VS0000082299	dba Microbiology Interna	Fredericksburg MD Offi	Self-Registered		Joyce Hahnel, 800-398-4273	jhahnel	joyce.hahnel@800ezmicro.com	R-TC-17006
E35120	GTI Systems Inc	PORTSMOUTH VA	Self-Registered	S, M	Glenn Miller, 757-673-2479	GTISYSTEMS07	glenn.miller@gtisystems.net	R-TC-17006
VS0000081855	At Yo Service	Chester Office	Self-Registered		Yolonda Clark, 804-912-7744		Yolonda43@gmail.com	R-TC-17006
VS0000109578	WWS Associates LLC	WWS Associates LLC	Self-Registered		Waldon Beall, 703-706-5888	wbeall	wbeall@pinnacleqovtsales.com	R-TC-17006
VS0000089850	Cornerstone Technolog	MT Jackson Office	Self-Registered	S	David Moore, 540-477-2180		sales@cornerstonetech.net	R-TC-17006
E55877	Memories Videography	Springfield Road, Glen A	Self-Registered	O, S	Ricky Lapida, 804-273-9044		ricky@memoriesvideography.com	R-TC-17006
VS0000075885	Eastern Controls, Inc	Virginia Office	Self-Registered		Tom Kitko, 804-525-2949		tj.kitko@easterncontrols.com	R-TC-17006
E4113	Vicon Industries Inc	VI	Self-Registered		Ron Lapsley, 800-645-9116		rlapsley@vicon-cctv.com	R-TC-17006
E4927	Taylor Office Supply Inc	TOS	Self-Registered	O, S	Craig Taylor, 540-639-9696	ctaylor8	craig@taylorofficesupply.com	R-TC-17006
VS0000118238	Amy Roberts	Amy Roberts	Self-Registered		James Roberts, 540-672-5735	jroberts42	jim@amosapparel.com	R-TC-17006
VS0000146024	Egan Visual	Egan Visual	Self-Registered		Dubravka Mlinkovic, 805-851-2	dmlinko	contracts@egan.com	R-TC-17006
VS0000151584	EBA Enterprises Inc	Frederick MD EBA Ente	Self-Registered	S, M	Jesse Smith, 301-668-6070	jsmith1203	jsmith@ebaenterprises.com	R-TC-17006
VC0000113580	Josef Beery Graphic De	Free Union, VA	Self-Registered		Josef Beery, 434-990-0988		josef@josefbeery.com	R-TC-17006
E71584	World Office Systems Ir	Virginia Beach	Self-Registered	O, S	Kathy Miller, 757-499-4559	kmiller79	kathym@wos-inc.com	R-TC-17006
E53740	WhisperRoom Inc	South Sugar Hollow Ro	Self-Registered		Debbie Sweany, 865-558-5364		info@whisperroom.com	R-TC-17006
E87453	Logistic Specialties Inc	Logistic Specialties Inc	Self-Registered		Morgan Hunt, 801-776-0082	logisticsp	mhunt@logisticsp.com	R-TC-17006
VS0000047241	Buydigcom	Edison Office	Self-Registered		ralph sutton, 800-572-3224	rmasand	ralph@beachcamara.com	R-TC-17006
VS0000042197	Wilcomm LLC	Wilcomm LLC - MD	Self-Registered		William Jenkins, 301-807-9568	wjenkins4	wilcom.tele@hotmail.com	R-TC-17006
VS0000030658	Custom Music Internatic	1930 Hilton Rd. Fernda	Self-Registered		Jeff Rideout, 248-546-4135	jrideout1	jeffcmc@aol.com	R-TC-17006
VS0000148378	Baldwin Creative and Di	Baldwin Creative and Di	Self-Registered		Judy Brinegar, 937-490-4002	jbrinega	jbrinegar@baldwincreates.com	R-TC-17006
VS0000139983	WOOD ARTS UNIVER	WOOD ARTS UNIVER	Self-Registered	S, M	Jessica Abhichandani, 703-915		mkigsupport@woodartsuniverse.com	R-TC-17006
VS0000062621	Medical Marketing Inc	Williamsburg, VA	Self-Registered	O, S, W	Sharon Vilines, 757-345-0781		Medmktinc@aol.com	R-TC-17006
VS0000091367	Norwon USA Inc	Scottsdale Office	Self-Registered		Molly Raisanen, 480-443-3413	mraisane	molly.raisanen@norwon.com	R-TC-17006
VS0000037578	Material Promotions	Waterbury, CT	Self-Registered		Peter Bove, 888-757-8908	pbove	pbove@materialpromotions.com	R-TC-17006
VS0000091367	Norwon USA Inc	Scottsdale Office	Self-Registered		Molly Raisanen, 480-443-3413		14804434927@faxmail.com	R-TC-17006
E78801	Clement Communicatio	Corporate	Self-Registered		Rick Foley, 610-459-4200		rfoley@clement.com	R-TC-17006
VS0000070322	TYPEWRITER SALES	TYPEWRITER SALES	Self-Registered		DONNA FLEENOR, 423-764-5	dfleenor6	donnafleenor@bvunet.net	R-TC-17006
VS0000030689	Advanced Engine Techi	Ottawa Ontario Canada	Self-Registered		Heather Webster, 613-721-122	hwebster	hwebster@aet.ca	R-TC-17006
VS0000110706	Consolidated Mailing Se	Sterling Office	Self-Registered		Daniel Ayala, 703-904-1600		daniel.consolidated@gmail.com	R-TC-17006
VS0000184180	YBA Shirts	YBA Shirts	Self-Registered		Jeff LeMay, 800-825-4625		jeff@ybashirts.com	R-TC-17006
VS0000040455	Richmond Piano	Richmond Piano	Self-Registered		Doug Wurz, 804-358-1929		richmondpiano@verizon.net	R-TC-17006
E4280	ATLANTIC PLYWOOD	RICHMOND - ATLANTI	Self-Registered		Mario Busch, 804-347-5248	mbusch	mariobusch@atlanticplywood.com	R-TC-17006
E43260	EUCLID SPIRAL PAPE	Apple Creek Ohio	Self-Registered		Mark Pesho, 330-698-4711		mpesho@euclidspiral.com	R-TC-17006
VS0000006145	The Synthesis MIDI Wor	Carson, WA	Self-Registered		Mike Klinger, 800-248-9899	klingerm	klingerm@midiworkshop.com	R-TC-17006
VS0000097493	GT Toner	Miami	Self-Registered	O, S	Hernan Cubillos, 888-882-2256	gttoner	cs@gttoner.com	R-TC-17006
VS0000008435	Cartridge World	Cartridge World MDA 4(	Self-Registered		Dave Clark, 804-423-6626		dclark@cwwaves.com	R-TC-17006
VS0000066704	Apple Books	Pittsburgh PA Office	Self-Registered		heidi holzapfel, 800-783-6767	hholzapf	appleblks@earthlink.net	R-TC-17006
E20850	Digital Video Group Inc	Digital Video Group, Inc	Self-Registered	S	John White, 804-559-8650	jwhite48	jwhite@digitalvideogroup.com	R-TC-17006
C11013	Roane Barker dba Calig	Roane Barker DBA Cali	Self-Registered		Deanna (Dee) Stephens, 800-8		dees@caligormkt.com	R-TC-17006
E88314	Hemodyne Inc	Hemodyne, Inc. Corpon	Self-Registered		David Dumas, 858-576-0450		ddumas@hemodyne.com	R-TC-17006
E66584	Bone Clones Inc	Bone Clones Inc, Canor	Self-Registered		Gita Kronen, 818-709-7991		gita@boneclones.com	R-TC-17006
VS0000110187	Perfect Pages Etc	Main	Self-Registered		Margaret Russo, 703-619-4777	mrusso	perfectpages@cox.net	R-TC-17006
E49150	Exchange Press Inc	Redmond, WA Office	Self-Registered		Nancy Ryan, 425-881-3010	NancyRyan	Nancy@childcareexchange.com	R-TC-17006
VS0000047344	Heather Label Co Inc	Matthews, NC	Self-Registered		Andy Goins, 704 821-6576	agoins	andygoins@heatherlabel.com	R-TC-17006
VS0000108845	The Dream Works Inc	Kansas City	Self-Registered		zachary hodson, 913-281-8695		zhodson@thedreamworks.com	R-TC-17006
VS0000105731	MusicFirst	New York office	Self-Registered		Robin Hodson, 212-254-2100		robin@musicfirst.com	R-TC-17006
E34451	Audio Enhancement	Audio Enhancement	Self-Registered		Chelsea Cannon, 800-383-936	AudioEnhance	Chelsea.Cannon@AudioEnhancement.com	R-TC-17006
VS0000086704	Apple Books	Pittsburgh PA Office	Self-Registered		Jeff Holzapfel, 412-688-0444		appleblks@earthlink.net	R-TC-17006
E47884	Crutchfield Corporate at	Charlottesville VA Crutcl	Self-Registered		Chris Caracofe, 540-434-1000	ccaracof	ccaracofe@crutchfield.com	R-TC-17006
VS0000132123	US Salon Supply LLC	US Salon Supply LLC	Self-Registered		Aaron Jaqua, 818-365-5780		aaron.robert@ussalonsupply.com	R-TC-17006
E34708	Pro Winds Inc	Pro Winds - 1400 E. 3rd	Self-Registered		Dean Foster, 812-333-2095	prowinds	prowinds@aol.com	R-TC-17006
E82049	Great North American C	Corporate Office	Self-Registered		Elizabeth Borden, 972-481-81(		eborden@gnamerican.com	R-TC-17006
VS0000105513	Comprehensive Technic	Atlanta	Self-Registered		Katherine D' Andrea, 404-352-4		katherine@ctpatlanta.com	R-TC-17006
E61819	Nemco of Metro DC Inc	Industrial Dr., Bellsville	Self-Registered		kimberly skoken, 301-937-3111		kimskoken@msn.com	R-TC-17006
C1993	DAYTIMERS INC	DAYTIMERS INC-DAYT	Self-Registered		Cindy Polzer, 610-530-6338		cindy_polzer@daytimer.com	R-TC-17006
E35817	Church Organ Consulta	Church Organ Consulta	Self-Registered		Gary Lowe, 434-237-2218	churchorgan	garylowe@tfbc.org	R-TC-17006
E20547	Bertnar Specialty Distrit	Hyattsville MD	Self-Registered		Dawn Lopez, 301-927-4444	ICE CREAM	bonneyday@bertnerfoods.com	R-TC-17006
VC0000097620	Advertising Promotions	Advertising Promotions	Self-Registered	O, S, M	Al Claiborne, 804-643-1794	ADPROMODESIG	Adpromodesign@aol.com	R-TC-17006
E12122	Project Underground In	Project Underground	Self-Registered		Carol Zokaites, 540-382-5437		czokaite@vt.edu	R-TC-17006
E62231	American Historical Pres	American Historical Pres	Self-Registered		Renee Buccell, 818-503-0133	Amhistpress	rbuccell@amhistpress.com	R-TC-17006
E2803	THOMPSON MEDIA P/	Glen Allen VA	Self-Registered	O, S	Patricia Thompson, 804-225-6		pt@tmpva.com	R-TC-17006
E65796	Mortech Manufacturing	411 North Aerojet., Azu	Self-Registered		Misty Rice, 724-254-4199	Misty Rice	sjemison.mortech@gmail.com	R-TC-17006
VS0000005320	MarkMaster Inc	11111 North 46th Stree	Self-Registered		Claire Matthews, 813-988-6000		mlnorby@mmstamp.com	R-TC-17006
VS0000008207	Henderson Advertising	2508 Cook St	Self-Registered		Leon Henderson, 217-544-941	Hendersonadv	hendersonadvertising@yahoo.com	R-TC-17006
VS0000105690	Bookmark Trenz	Fort Myers, Florida	Self-Registered		Gaby Peden, 239-332-2344	gpeden	gaby@bookmarktrenz.com	R-TC-17006
VS0000084819	Gorilla Scientific Corpon	Gorilla Scientific	Self-Registered		Sam Xiang, 240-393-4820	sxiang	customerservice@gorillascientific.com	R-TC-17006
E17031	TIDEWATER PRINTER	CARDWELL PRINTING	Self-Registered	O, S	Carrie Evans, 757-868-0674	GARY GAMCSIK	dgibson@cardwellprinting.com	R-TC-17006
E1711	NATIONAL OFFICE SY	GAITHERSBURG - NA	Self-Registered		Denise Cruz, 301-840-6284	dcruz4	denise@nosinc.com	R-TC-17006
E55213	Atlantic Corporate Interi	ACI	Self-Registered	S	Amanda Cottrell, 804-213-3600	acottrell1	acottrell@acinc.com	R-TC-17006
VS0000062226	Virginia Toy and Novelty	Virginia HQ	Self-Registered		Jim Weigl, 757-313-7000		jim@virginiatoy.com	R-TC-17006
VS0000079991	Dolce Vita Baskets	Palmyra	Self-Registered	S, W	Linda Annunziata, 866-221-68		support@dolcevitabaskets.com	R-TC-17006
VS0000155038	Energypro Analytics Cor	Energypro Analytics Cor	Self-Registered		Jamal Whitehead, 703-646-14	jwhitehe2	jamal.whitehead@energyproanalytics.com	R-TC-17006
VS0000045964	Synapse Associates	Headquarters	Self-Registered	O, S	Paul Rondeau, 540-882-9080	prondeau	per@synapseassociates.com	R-TC-17006
VS0000095892	LL DISTRIBUTING INC	Fredericksburg	Self-Registered		LESLY BAUER, 540-479-2224		LESLY@VAULTPRINTING.COM	R-TC-17006
E64943	Alliance For Business	Alliance For Business	Self-Registered		Joyce Knapper, 757-271-3360	Alliance4bus	alliance.4bus@yahoo.com	R-TC-17006
E20545	Grafik Industries Ltd	Gaithersburg	Self-Registered		William Bentley, 301-963-8600		BBB@graphicvisions.com	R-TC-17006
VS0000051488	BrandCentrik Inc	BrandCentrik, Inc.	Self-Registered		Ray Barbarite, 615-796-0673	rbarbari	rbarbarite@brandcentrik.com	R-TC-17006

VS0000017214	Eastern Business Form	Virginia Beach office	Self-Registered		Sherry Chapman, 757-861-99	ebfschapman	schapman@thinkinkprinting.com	R-TC-17006
VS0000140915	Donald Garrett	Donald Garrett	Self-Registered		Donald Garrett, 804-349-8553		donaldgarrett@gmail.com	R-TC-17006
VS0000110433	Chesapeake Valley See	Maryland Office	Self-Registered		Gordon Kretser, 301-725-7333	gkretser	gkretser@chesapeakevalleyseed.com	R-TC-17006
E45208	American Assoc. of Cor	American Association of	Self-Registered		Yanitza Vargas, 202-728-0200	aacc	yvargas@aacc.nche.edu	R-TC-17006
VS0000054103	Quick Print Advertising (	Chesapeake Office	Self-Registered		Bonnie Revell, 757-547-2500	brevell	qpr1ntr@cox.net	R-TC-17006
VS0000048492	Madden Preprint Media	Tucson Office	Self-Registered		Ronda Thiem, 520-322-0895	kalbert	VA_Bids@maddenmedia.com	R-TC-17006
E65574	Columbia University Pre	Irvington, NY Office	Self-Registered		Robert Abrams, 212-459-0600		ra2555@columbia.edu	R-TC-17006
VS0000188087	AnySource LLC	AnySource LLC	Self-Registered		Sandra Pope, 540-229-9840	spope5	orders@myanysource.com	R-TC-17006
VS0000069781	Appalachian Incorporate	New Jersey Office	Self-Registered		Stacy Ibrahim, 888-250-3012		stacy_ibrahim@b2b-resources.com	R-TC-17006
VS0000153365	ATHLETICUNION LLC	ATHLETICUNION	Self-Registered		Jeffrey Schrank, 540-272-4636	jschrank1	ac@athleticunion.com	R-TC-17006
VS0000009429	Sani-Tear Inc	Locust Grove, Virginia	Self-Registered		Amy Peters, 540-623-0119	sanitear	sanitear@msn.com	R-TC-17006
E20914	National Educational Mu	Mountainside, NJ	Self-Registered		Kenneth Maahl, 908-232-6700		kpmaahl@eclipse.net	R-TC-17006
E57155	Gabro Printing and Grap	Gabro Printing and Grap	Self-Registered	S, M	Tony Gabro, 703-464-8588	Tony Gabro	tgabro@gabroprinting.com	R-TC-17006
E38292	Albemarle Lock and Saf	Albemarle Lock and Saf	Self-Registered		Carolina Megahan, 434-977-55	Albemarle Lo	carolinamegahan@yahoo.com	R-TC-17006
VS0000191296	Windsor Commercial St	Windsor Commercial St	Self-Registered	O, S, W	Tammy W. Edwards, 757-242-		wcsllc1@verizon.net	R-TC-17006
VS0000125243	ORBITER INC	ORBITER INC	Self-Registered		GREGORY STEWART, 253-8		gstewart@orbiter.com	R-TC-17006
VS0000161815	Barn Door Lighting Outf	Barn Door Lighting Outf	Self-Registered		Carl Yourk, 203-208-0615	cyourk2	info@barndoorlighting.com	R-TC-17006
VS0000079143	ameritech solutions	las vegas office	Self-Registered		michael davis, 800-614-7242	mdavis34	mdavis@ameritech-solutions.com	R-TC-17006
VS0000136857	Gardner Aviation Specia	Gardner Aviation Specia	Self-Registered		Shalanda Whatley, 678-683-61	swhatley	swhatley@pas-pag.com	R-TC-17006
E89760	Linx Holdings, Inc. DBA	4319 Salisbury Rd, Ste	Self-Registered		Lori Copeland, 800-717-5469	linxeducatio	sales@linxedu.com	R-TC-17006
VS0000046949	New River Gourmet LLC	Shawsville Office	Self-Registered		Melissa Pilkington, 540-268-14		newrivergourmet@verizon.net	R-TC-17006
E61558	Daycon Products Co Inc	Upper Marlboro	Self-Registered		Jeff Lego, 800-394-0019		jeff.lego@daycon.com	R-TC-17006
VS0000121005	Makeda Builders LLC	Makeda Builders LLC	Self-Registered	O, S, M	Marqueta Harris, 757-776-2653	mharris33	themakedagroup@gmail.com	R-TC-17006
VS0000042107	Performance Technolog	Virginia Office	Self-Registered		Steve Bidsong, 804-353-2080	sbirdson	sbirdsong@performancetech.net	R-TC-17006
VS0000164539	Plustek Technology Inc	Plustek Technology Inc	Self-Registered		Johnson Yang, 714-670-7713	jyang13	johnsonyang@plustekus.com	R-TC-17006
VS0000108913	River City Communicatk	River City Communicatk	Self-Registered		David Aponte, 804-332-5560	deponte	rivercity55@verizon.net	R-TC-17006
E82751	M R S TAX SERVICE	M R S TAX SERVICE, (	Self-Registered		Thorman Jerry, 703-497-1040		tjerry@mrstax.com	R-TC-17006
VS0000077169	Washington Education I	Fairfax Office	Self-Registered		Erkan Turocr, 202-822-3933	eturcer	erkan@weduf.org	R-TC-17006
E63320	Pacific Century Enterpri	Pacific Century Enterpri	Self-Registered		Kenneth Leong, 703-803-3064	Ken Leong	info@pacific-century.net	R-TC-17006
VS0000080397	Hampton Office Supplie	Chesterfield	Self-Registered		Akim Hampton, 917-548-1520	ahampton1	akimh24@gmail.com	R-TC-17006
VS0000018432	Maple Enterprises	Greenville	Self-Registered		Charles Blackwell, 252-758-24		eddie@mapleenterprises.com	R-TC-17006
VS0000086972	All Used & New Rack Li	All Used & New Rack Li	Self-Registered		Tammy Howland, 804-876-317	allusednewr	allusednewracks@aol.com	R-TC-17006
VS0000054761	Applied Pressure LLC	Norfolk	Self-Registered	S, M	Sean Collins-Harris, 757-777-8		seallins-harris@live.com	R-TC-17006
E5466	Friendship Industries Inc	Harrisonburg - Friendsh	Self-Registered		tom hook, 800-777-9586	Friendship	tomhook@friendship-industries.com	R-TC-17006
C10301	WASHINGTON PROFE	WASHINGTON PROFE	Self-Registered		ROBERT LEVIN, 301-942-880		ROBERT@WPSWORLD.COM	R-TC-17006
VS0000130216	teachSTIX LLC	teachSTIX LLC	Self-Registered		Emily Lascari, 201-452-5628		teachstix@teachstix.com	R-TC-17006
VS0000004843	KS Booktique Inc	New Jersey Office	Self-Registered		Rahul Gupta, 973-709-9082	ksbooktique	rahul_gupta@ksbooktique.com	R-TC-17006
VS0000005685	National Safety Supply (	Ashland	Self-Registered		Jill Davis, 804-798-9090	jdavis6361	jill@nationalsafetysupply.com	R-TC-17006
VS0000195395	4-Safety LLC	3027 Island Beach Rd	Self-Registered		Charlene Alle, 908-226-4080		char@4-safety.com	R-TC-17006
C3261	THE PAIGE CO INC	THE PAIGE CO INC-TI	Self-Registered		James Mikedes, 800-223-1901	PaigeCo	jmikedes@paigecompany.com	R-TC-17006
VS0000075920	American Binding Comp	Kaysville UT Office	Self-Registered		Morgan Cloward, 801-927-302	mcloward	mcloward@abooffice.com	R-TC-17006
E14197	Hubert Company, LLC	Harrison	Self-Registered		Jena Urbanski, 513-357-8726	Hubert Co	jurbanski@hubert.com	R-TC-17006
VS0000030241	Bruker Elemental	Keymaster Technologie	Self-Registered		Kathleen Tighe, 509-783-9650		kathy.tighe@bruker-axs.com	R-TC-17006
E44468	Stus Mush Shop	Baltimore Blvd, Westmi	Self-Registered		Don Myers, 410-876-7585		dmyers@stusmusic.com	R-TC-17006
E18668	Council Computer Pro	Bellevile MO Council C	Self-Registered	O, S, M	Annie Marie Howell, 301-220-0	council5640	amhowell@council.com	R-TC-17006
VS0000076409	Sandra Moss	Colonial Heights VA Offi	Self-Registered		Sandra Moss, 804-631-4226		sandra_moss@hotmail.com	R-TC-17006
VS0000013580	Russia Online Inc	Main office	Self-Registered		James Beste, 301-933-0807		James@russia-on-line.com	R-TC-17006
E87190	Charlie's Tool Repair LL	Staunton	Self-Registered		Charles Cubbage, 540-886-89	tooldoc57	tooldoc58@comcast.net	R-TC-17006
VS0000167200	NEWorks Productions I	NEWorks Productions	Self-Registered		Nolan Williams, 202-681-3064	nwilliam12	new@neworks.us	R-TC-17006
E3113	JERRY B PETERS SAL	BRISTOL VA	Self-Registered	O, S, W	Kim Warren, 276-669-2853	kwarren3	kim@jerrypetersales.com	R-TC-17006
E53967	Power Systems & Contr	Headquarters-Lanvale A	Self-Registered		Kyle Ellenberger, 804-355-280		kellenberger@pscpower.com	R-TC-17006
VS0000001171	Supplies Express Inc	SEI Furniture & Design	Self-Registered	S	Carol Alln, 703-818-8257	Carol4	carol@seifurniture.com	R-TC-17006
E13764	RSR ELECTRONICS IN	NJ	Self-Registered		Ajit Gulati, 732-381-8020		ELECTRON@ELEXP.COM	R-TC-17006
C25195	Martin Yale Industries In	Wabash, IN 46992	Self-Registered		Lisa Miskovich, 800-225-5644	lmiskovi	lisa.miskovich@inilmus.com	R-TC-17006
VS0000026236	Armstrong Transmitter C	Syracuse Office	Self-Registered		Ron Haines, 315-673-1269	rhaines	ron@armstrongtc.com	R-TC-17006
VS0000038603	Kane Printing Services	Bethesda Office	Self-Registered		Dina Corini, 301-493-9300	dcorini	dcorini@kaneprinting.com	R-TC-17006
E81685	Sutter Instrument Comp	One Digital Drive, Novat	Self-Registered		Alexandra Cooper, 415-883-01	suttelnstru	michele@sutter.com	R-TC-17006
E74189	Sterling Helicopter	Sterling Helicopter	Self-Registered		Philip Bidden, 215-271-2510		phil@sterlinghelicopter.com	R-TC-17006
VS0000080382	Adafol Enterprise Inc	Virginia Office	Self-Registered		Adedeji Adeyoye, 571-420-452		omobs86@hotmail.com	R-TC-17006
VS0000066575	Ansel Printing & Packag	Amherst Office	Self-Registered		Michael Panzarella, 716-853-4		Michael@anselpress.com	R-TC-17006
VS0000118623	Education Outdoors Inc	Education Outdoors Inc	Self-Registered		Brandy Pringle, 231-599-2763		orders@educationoutdoors.net	R-TC-17006
VS0000078408	DSA SECURITY SERV	Hampton VA Office	Self-Registered		DARRYL BASSETT, 757-254-		BASSETT62@NETZERO.COM	R-TC-17006
VS0000037683	Associated Consultants	Fairfax Office	Self-Registered		Glen Lorenz, 703-323-7972		glen@associatedconsultants.net	R-TC-17006
VS0000054105	Wm Mason Fine String	Fredericksburg Office	Self-Registered		Bill Mason, 540-645-7499		masonmando@yahoo.com	R-TC-17006
VS0000035093	Vans Printing Services	Vans Printing Services	Self-Registered	S, M	Bryan Gay, 804-647-5820	bgay1	bryan@printingservicesinc.com	R-TC-17006
VS0000097985	Cascade School Supplie	Main Office	Self-Registered		Kasi Bergeron, 800-628-5078	kbergero	kasi@cascadeschoolsupplies.com	R-TC-17006
VS0000083949	Focused Fitness LLC	Spokane Valley WA Off	Self-Registered		Yuliya Davis, 509-327-3161	ydavis	yuliya@focusedfitness.org	R-TC-17006
E22299	Electronic Sound & Equ	Yorktown, Va.	Self-Registered		Edward C. Gansler, 757-595-2		sgansler@electronicsound-inc.com	R-TC-17006
E76830	Grubb Printing & Stamp	Airline Business Park	Self-Registered	O, S, W	Patricia Cochran, 757-465-785	Grubb Printi	quotes@grubbprint.com	R-TC-17006
VS0000124792	Refurb Factory	Alexandria VA Office	Self-Registered		Steve Cunningham, 240-478-8	scunning2	agentz85@gmail.com	R-TC-17006
VS0000058415	DeJour & Evermore	Hampton Office	Self-Registered		Jamelle Borden, 757-349-5592		dejourandevermore@hotmail.com	R-TC-17006
E80358	CAPITAL AVIATION IN	Capital Aviation Instrum	Self-Registered		Pat Colgan, 703-369-0500		patcolgan@capital-aviation.com	R-TC-17006
VS0000095149	New Phoenix Inc	Bradley, IL	Self-Registered		John Quinn, 815-935-1642	jquinn5	sales@new-phoenix.com	R-TC-17006
E40155	Pisk Smecker	Corona, CA Office	Self-Registered		Agatha Cadena, 800-558-6684		bids@piskmacker.com	R-TC-17006
E50634	Great Seasons Fine Cat	The Shoppes at Belgra	Self-Registered		Ryan Greer, 804-594-7008		rgreer@greatseasonsfinecatering.com	R-TC-17006
VS0000132565	The Store For Stores Ll	The Store For Stores Ll	Self-Registered		Wade Sorrell, 757-625-8737		TheStoreForStores@gmail.com	R-TC-17006
E39183	CEI Communications Ei	CEI Communications Ei	Self-Registered		Mary Jo Lyle, 703-550-5800	commeng	jbaldwin@commeng.com	R-TC-17006
E13327	Systems Furniture Gate	Chantilly, Va 20151	Self-Registered		Lynn Lyon, 703-631-3375		Lynn@systemsfurniture.com	R-TC-17006
VS0000112111	Acorn Site Furnishings	Main Office	Self-Registered		William Corum, 302-567-7502	wcorum	sales@acornfurnish.com	R-TC-17006
VS0000067386	CarePoint Medical	Glen Allen, VA Office	Self-Registered		Joe Edmunds, 804-747-8900		Joe.edmunds@carepointmedical.com	R-TC-17006
E72334	Duartek Inc	Fairfax	Self-Registered		Joseph Duarte, 703-425-4597	Duartek	jc@duartek.com	R-TC-17006
VS0000079639	CGS Technologies Inc	Richmond Office	Self-Registered		Chad Shell, 804-350-9610	cshell1	ChadShell@HCCVA.net	R-TC-17006
VS0000093766	The Decorator	Hampton	Self-Registered		Lisa Jones, 757-660-0183		info@TheDecoratorVA.com	R-TC-17006
C1503	KayJae Inc.	KAYJAE MAN-001	Self-Registered		Donald Jaeger, 804-725-9664	djaegor	sales@kayjae.com	R-TC-17006
VS0000039726	P&A River Gallery Inc	Lewes Office	Self-Registered		Patricia Matero, 302-947-1605	pmatero	info@papromoprod.com	R-TC-17006
VS0000093676	GA BLANCO & SONS I	GA BLANCO & SONS I	Self-Registered		MICHELLE DEMELLIER, 413-	SHELLESTER	MDEMELLIER@GABLANCO.COM	R-TC-17006
E1006	Edelmann Scott Inc	ESI	Self-Registered		Dick Scott, 804-643-1931		dickscott@edelmannscott.com	R-TC-17006
VS0000163269	Embracity Language Sc	Home Office	Self-Registered	O, S, W	Marija Jovanovic, 706-466-010		marija.jc@hotmail.com	R-TC-17006
E55992	Cheap Joe's Art Stuff	Cheap Joe's Art Stuff	Self-Registered		Marsha Robinson, 800-227-27	cheapjoes	marsha@cheapjoes.com	R-TC-17006
E7697	Full Compass Systems I	Full Compass Systems	Self-Registered	S	Greg Hahn, 608-831-7330		greg@fullcompass.com	R-TC-17006
VC0000142900	Ambertracks Technolog	Brooklyn, NY 11214-29(	Self-Registered		Michael A. Noswothy, 631-445		mail@ambertracks.com	R-TC-17006

VS0000178533	Siamons LLC	Siamons LLC	Self-Registered			Becky Stewart, 540-776-9818		becky@siamons.com	R-TC-17006
VS0000166890	Snap Office Supplies LL	Snap Office Supplies	Self-Registered	O, S, W		Megan Campbell, 804-794-938	mcampbell24	megan@snapsupplies.com	R-TC-17006
VS0000015329	Norvac Lock Technolog	Norvac Lock Technolog	Self-Registered			Anthony Hoffman, 540-662-58-		tony@norvaclock.com	R-TC-17006
VS0000115957	Epic Outdoor Entertainr	Epic Outdoor Entertainr	Self-Registered			Phil Wagner, 386-304-2336		phil.wagner@epicoutdoorentertainment.com	R-TC-17006
VS0000115014	American Technical Wri	Chesapeake Office	Self-Registered	S, W		Cynthia Beall, 757-410-2585	cbeall	cindy@americantechnicalwriters.com	R-TC-17006
E35728	LANCER SALES USA I	Lake Mary	Self-Registered			Michael Henley, 407-327-8468	LANCER USA	mike.henley@lancer.com	R-TC-17006
VS0000135927	Whitemark	Whitemark	Self-Registered	O, S, M		Dawud White, 540-366-3748		victoriawhite@whitemarkllc.com	R-TC-17006
VS0000125954	Bracken Audio	John Bracken LLC	Self-Registered	S		John Bracken, 540-533-3717	jbracken1	john@brackenaudio.com	R-TC-17006
VS0000063813	One Source Office Proc	Rockledge, Florida	Self-Registered			Belinda Harvin-Bohannon, 321-		belinda@onesourceoffice.com	R-TC-17006
VS0000082577	Digital Mailing Equipmer	Amelia Courthouse VA	Self-Registered	S, W		Mike Pannell, 804-334-8498		pannellmike@aol.com	R-TC-17006
E57359	O'Brien Associates, Inc.	O'Brien Associates of R	Self-Registered	O, S		Mark OBrien, 804-346-2424		mark@obrienassociates.com	R-TC-17006
C1562	Konica Minolta Business	KMBS CO-001	Self-Registered			Kristen McKenna, 703-780-357	kmckenna	statsbids@kmbs.konicaminolta.us	R-TC-17006
VS0000063562	FYB Services LLC	Gainesville Office	Self-Registered			William Knight, 571-393-1478		wknight@fybservices.com	R-TC-17006
VS0000021716	Beam Distributing Inc	Beam Distributing, Inc	Self-Registered	S, W		Jackie Long, 804-440-8489		jackie@beamdistributing.com	R-TC-17006
E75216	HW ROUNTREES LUG	WEST BROAD ST RIC	Self-Registered			WILLIAM KING, 804-282-3743		WAKING@VERIZON.NET	R-TC-17006
E11639	Lathrop's Business Syst	Lathrop's Business Syst	Self-Registered			Darren Lathrop, 757-241-3068		darren@lathrops.net	R-TC-17006
VS0000137955	Filebox Office Store	Filebox! Office Store	Self-Registered	S, M		clarence penny, 703-261-3791	cpenny	filebox_fc@yahoo.com	R-TC-17006
VS0000097377	Shen Valley Band Instru	Harrisonburg	Self-Registered			Allen Paul, 540-434-8546		svband@verizon.net	R-TC-17006
E44731	IES Commercial Inc	Roanoke, VA	Self-Registered			Jerry Gray, 540-342-5498		jerry.gray@iesci.net	R-TC-17006
C12172	LYNCHBURG SHELTE	LYNCHBURG-001	Self-Registered			Cecil Kendrick, 434-847-4488		cecil.kendrick@talworks.org	R-TC-17006
VS0000063554	Tonmeisters LLC	5313 Box Turtle Ct, Wo	Self-Registered			Matilde Larroque, 571-344-270		matgus1986@yahoo.com	R-TC-17006
VS0000050897	JONES&JONES AUDK	RICHMOND OFFICE	Self-Registered			Andre Jones, 804-283-3495		JonesaudioandVideo@gmail.com	R-TC-17006
VS0000115738	American Pricemark LLI	American Pricemark LL	Self-Registered	S		Dale Swystun, 800-537-5310		dale@americanpricemark.com	R-TC-17006
VC0000108300	J T Leasing & Associate	Mechanicsville, VA	Self-Registered			Betty Pruden, 804-779-2522	Betty1	customlabs@aol.com	R-TC-17006
VS0000055966	Novus Kinesis LLC	Richmond Office	Self-Registered			Gill Javid, 804-919-1998		info@novkin.com	R-TC-17006
VS0000027093	Metro Printing Center	Metro Printing Center	Self-Registered			ARJUN NOWLAKHA, 703-620	anowlakh	metroprinting@gmail.com	R-TC-17006
C9921	Nelson White Systems,	NWSI	Self-Registered			Mike Kramer, 410-668-9628	mkramer	mkramer@nelsonwhite.com	R-TC-17006
E48292	A Logo For You Inc	Williamsburg VA A logo	Self-Registered			Regina Kenedey, 757-220-926		sity@kernergroup.com	R-TC-17006
VS0000052852	Vendetta Y Reynolds	Virginia Beach Office	Self-Registered			Vandetta Reynolds, 757-486-8		venreyn@cox.net	R-TC-17006
VS0000071949	Robersons Music Inc	Fredericksburg	Self-Registered			Harry Roberson, 540-373-3775	hroberso	harry@robersonsmusic.com	R-TC-17006
VS0000000527	Ventures 'n Video	Main Office	Self-Registered			Michael Williams, 703-532-340		vnv@estart.com	R-TC-17006
VS0000136722	The Supply Room Com	TSRC Inc -LMW	Self-Registered	S, W		Crystal Fix, 804-412-1200	tsr	cfix@tsrcinc.net	R-TC-17006
VC0000158067	Midway Production Ser	Midway Production Ser	Self-Registered	O, S		John Haramis, 540-951-5800	jharamis	eva@midwaype.com	R-TC-17006
VS0000184160	Edu-Care School Suppl	Edu-Care Services Inco	Self-Registered			William Bower, 800-835-5105	wbower1	bdb@edu-case.net	R-TC-17006
E53484	Micro-World	Torrance,CA	Self-Registered			Mike Akino, 310-533-1177		mike@micro-world.com	R-TC-17006
VS0000115532	Brain Storm Products LI	Brain Storm Products LI	Self-Registered			Sharon Leyva, 760-871-1135	sleyva	sleyva@rkites.com	R-TC-17006
VS0000057921	The Book Company	Delray Beach	Self-Registered			Catherine Bridgers, 866-229-76		catherine@chaptersgroup.com	R-TC-17006
VC0000131180	K & M International	Twinsburg, OH	Self-Registered			Paul Cogini, 330-968-0410		13304253777@faxmail.com	R-TC-17006
E48074	Healthy	Healthy	Self-Registered			Angela Watson, 866-622-1003		awatson@pttsco.com	R-TC-17006
C9828	Dantes Office Plus	Dantes	Self-Registered			Richard Dante, 703-563-1212	rdante	richard@dantesop.com	R-TC-17006
VS0000162341	COAST TO COAST LA	Coast To Coast Label Ir	Self-Registered			Bryce Littlejohn, 800-831-8501	blittlej	bryce@coasttocoastlabel.com	R-TC-17006
VS0000092834	Really Good Stuff	448 Pepper Street	Self-Registered			Claudia Fallini, 800-366-1920		bidsupport@reallygoodstuff.com	R-TC-17006
E66859	March of Dimes Birth Dc	White Plains, NY	Self-Registered			Jennifer Nicoletti, 914-997-478		jnicoletti@marchofdimes.com	R-TC-17006
VS0000025494	Networks Unlimited LLC	Ashland Branch	Self-Registered			Patrick Edwards, 804-412-248		pedwards@networks-unlimited.com	R-TC-17006
VS0000130363	Shamrock Scientific Spr	Drug Package	Self-Registered			Tracy Sherman, 800-325-6137		tracy.sherman@druppackage.com	R-TC-17006
VS0000026036	SOUTHERN OFFICE Ir	DANVILLE OFFICE	Self-Registered	S		Lisa Tuck, 434-792-7422		somco7@comcast.net	R-TC-17006
VS0000035437	P&H Distribution Schutz	Sterling Virginia HQ	Self-Registered			Gregory Plunkett, 703-926-131	gplunket	gplunkett@phdsi.com	R-TC-17006
C1662	Konica Minolta Business	KMBS CO-001	Self-Registered			Rob Frayser, 804-268-0046	rfrayser	rfrayser@kmbs.konicaminolta.us	R-TC-17006
VS0000158343	NJ Sullivan Inc	NJ Sullivan Inc	Self-Registered			Jason Hamm, 703-464-5944		jason@njsullivan.com	R-TC-17006
VS0000062318	Mid Atlantic Thermogray	Business Card Express	Self-Registered			Barry Martin, 410-944-0200	bmartin	bizcardexpress@aol.com	R-TC-17006
VS0000077913	Strategic Auditing Solut	Indianapolis Branch Offi	Self-Registered	S, M		Henry Pierson, 317-445-5296		hpierson@sas-staffing.com	R-TC-17006
VS0000083250	Progressive Business S	Progressive Business S	Self-Registered			Timothy Catlett Jr, 919-255-66(	tjcatle	tcatlettjr@progform.com	R-TC-17006
VS0000139110	ALLIANCE SUPPLY GF	ALLIANCE SUPPLY GF	Self-Registered	M		PAUL WILLIAMS III, 973-978-8		info@shop-asg.com	R-TC-17006
VS0000081408	CompanyKeeper LLC	Hampton, VA	Self-Registered			Jacoby DuBose, 757-204-1211	jdubose1	antoniomarquis@yahoo.com	R-TC-17006
VS0000085154	The Penworthy Compai	Milwaukee WI Office	Self-Registered			Rosanne McDonald, 800-262-(	rmcdonal16	bid.administrator@penworthy.com	R-TC-17006
VS0000091784	Curriculum Associates I	Corporate Office	Self-Registered			Michelle Pallazola Frazier, 800-	mpallazo4	info@calno.com	R-TC-17006
C26986	Lavi Industries Inc	Valencia - Lavi Industrie	Self-Registered			Dan Mowry, 540-293-4685	lavibeer1	danm@lavi.com	R-TC-17006
VS0000141369	BYR	Brooklyn NY BYR	Self-Registered			Raizy Bernstein, 718-782-1306		bytenterprise@gmail.com	R-TC-17006
VS0000001808	Mechdyne Corporation	Iowa Office	Self-Registered			Wes Starkey, 515-763-5486	wstarkey1	wes.starkey@mechdyne.com	R-TC-17006
VS0000116932	Virginia TIP LLC	Virginia TIP LLC	Self-Registered	O, S		Brant Ledman, 844-847-0511		brant.ledman@virginiatip.com	R-TC-17006
VS0000099720	Silicon Forest Electronic	Washington Main Office	Self-Registered			Jay Schmidt, 360-989-8730	jschmidt12	jay.schmidt@sf-forest.com	R-TC-17006
VC0000057340	New River Office Supply	New River Office Supply	Self-Registered	O, S		Sue Robinson, 540-552-6611	srobinso17	nros@newriverofficesupply.com	R-TC-17006
VS0000062659	VET Construction LLC	Headquarters	Self-Registered			Travis Glover, 908-397-1809	tglover2	vetcon@optonline.net	R-TC-17006
E13062	ImageWorks Io	same	Self-Registered	S, W		GC Schow, 703-492-8215		kathy@imageworks.net	R-TC-17006
VS0000107804	SENAIA INTERNATION	COPPELL TX	Self-Registered			FRANCE SKULNIK, 603-345-(	fskulnik	CONTRACTS@SENAIA-INTL.COM	R-TC-17006
VS0000069912	Active Atom Inc	headquarter office	Self-Registered			marc behar, 718-934-2033	mbahar	marc@activatominc.com	R-TC-17006
VS0000140258	Gotcha Covered Errand	Gotcha Covered Errand	Self-Registered			Jane Campbell, 804-402-3191	jcampbell22	jane@gotchacoverederrands.com	R-TC-17006
VS0000184628	Connect Music World I	Connect Music World I	Self-Registered			Randy or Patty Conn, 304-327-	rconn	connectmusic04@yahoo.com	R-TC-17006
E55220	Jorlink USA Inc	Office- Greensboro, NC	Self-Registered			Mackenzie Quiros, 336-288-16		gsa@jorlink.com	R-TC-17006
VS0000121376	One-Off Construction S	One-Off Construction S	Self-Registered			Christopher Seveney, 703-439-		chris@oneoffconstruction.com	R-TC-17006
E78007	Universal Adaptive Cons	9982 Brook Road PMB	Self-Registered	O, S, M		UACS3 UACS3, 804-288-8270	uuacs	sales@uacsi.com	R-TC-17006
E49059	Weingart Design DBA N	Prospect Ave	Self-Registered			Ann Wisnieski, 800-795-9295	awisnies	ann@noodlesoup.com	R-TC-17006
E8382	Norfolk Stationery Co In	Norfolk Stationery Co., I	Self-Registered	O, S, W		Mary Baker, 757-625-2511		norfolkstationery@verizon.net	R-TC-17006
VS0000043558	Coastal Services Inc	Stamford, CT	Self-Registered			Richard Wood, 203-353-0124	rwood5	rcw522@live.com	R-TC-17006
VS0000195213	Midwest Musical Import	Minnesota	Self-Registered			Tolf Olawski, 612-331-4717		Tolf@mmimports.com	R-TC-17006
E15198	Plastic Card Systems In	Northboro-HQ	Self-Registered			Donald Apline, 508-351-6219		sales@plasticard.net	R-TC-17006
C25327	IES Commercial Inc	IES - Roanoke	Self-Registered			Annette Helmick, 540-777-194(		annette.helmick@iescomm.com	R-TC-17006
VS0000059982	Merlin Industries	Richmond	Self-Registered			Robert Huotari, 804-338-9020	rhuotari	robert@merlin-industries.com	R-TC-17006
VS0000176909	KUSTOM MADE ENTE	KUSTOM MADE BAND	Self-Registered			ANTHONY JOHNSON, 757-4(		GODSPERMISSION@YAHOO.COM	R-TC-17006
V6000006916	Chesapeake Sound & C	Virginia Beach	Self-Registered			Robert Pavil, 757-523-1575		Robert@ChesapeakeSound.com	R-TC-17006
VS0000141586	Industrial Solutions Plus	Industrial Solutions Plus	Self-Registered	O, S, M		Tara Perkins, 757-865-1820		isplussales@gmail.com	R-TC-17006
E82643	Great North American C	Corporate Office	Self-Registered			Christine Pinto, 972-481-6125	CPINTO	cpinto@gnamerican.com	R-TC-17006
VS0000024297	Regalmark Inc	Regalmark Inc	Self-Registered			Paul Waskey, 410-298-7751		proposals@regalmark.com	R-TC-17006
E38312	LabLogic Systems Inc	Brandon FL Office	Self-Registered			Dorothy Pennington, 813-626-(	dpenning	maggie.pennington@tnus.com	R-TC-17006
E46705	CHESTER FURNITURI	CHESTER FURNITURI	Self-Registered			GARY WRIGHT, 804-530-135(	GDWCFB	GDWCFB552@CS.COM	R-TC-17006
VS0000104279	Versatile Trade LLC.	Head Office	Self-Registered			Viral Patel, 757-572-6014		gw.patelvd@gmail.com	R-TC-17006
VS0000059850	EAST WEST SCIENCE	HENRICO	Self-Registered			Yusheng Yang, 561-568-1356	yyang	yusheng.yang@ewscience.com	R-TC-17006
VS0000051095	Visiontac Inc	Smarter Tools	Self-Registered			Mickey Kitchen, 804-798-8588	tethardd	bids@visiontacsales.com	R-TC-17006
VS0000083589	A Touch of Technology	Hampton Roads Office	Self-Registered			Sara Johnston, 757-809-3959	sjohnsto4	sj@atouchoftech.net	R-TC-17006
E24211	K-Log Inc	K-Log, Inc.	Self-Registered			Michelle Powers, 847-872-661(	klog1224	eBid@K-log.com	R-TC-17006
E38312	LabLogic Systems Inc	Brandon FL Office	Self-Registered			John Hritzik, 813-626-6848	BRAM3BGGRAM3	john.hritzik@tnus.com	R-TC-17006

VS0000118078	QMT Associates Inc	QMT Associates Inc	Self-Registered		Nicole Lytton, 703-368-7924	nlytton	nlytton@qmtwindchimes.com	R-TC-17006
VS0000149157	Collaboration Solutions	Collaboration Solutions	Self-Registered		Mika Tapiawala, 214-235-4747	mtapiawa	mtapiawala@collaborationsolutions.com	R-TC-17006
VS0000052370	Costco Wholesale Ware	Springfield	Self-Registered		Vanessa Vega Braun, 703-336		nbemail@noema8.com	R-TC-17006
VS0000109616	Prime Import and Expor	Richmod	Self-Registered		Tirsit Haile, 804-658-3021		thaile@primeimporterport.com	R-TC-17006
VS0000041661	Product World USA	Petersburg Office	Self-Registered	O, S, M	Carl Goodwyn, 804-919-2497		sales@productworldusa.com	R-TC-17006
E11156	The Foundry	The Foundry	Self-Registered		Michael Ciaddella, 703-328-330		mike@thefoundryco.com	R-TC-17006
VS0000069037	I T S Solutions, Inc.	Springfield Headquarter	Self-Registered		Jill. KIM, 703-865-7693	jkim10	jil.kim@itsus.com	R-TC-17006
E53093	DEPOT AMERICA	MAIN OFFICE	Self-Registered		Bill ELSBREE, 859-326-7337	DEPOT	WELSBREE@DEPOT-AMERICA.COM	R-TC-17006
VS0000143301	Metro Medical Equipme	Metro Medical Equipme	Self-Registered	S, M	Natasha Harris, 314 880-3511	nharris8	natasha.harris@metromedical.org	R-TC-17006
VS0000018977	Canine Carnival, Uncon	Clifton, VA	Self-Registered		Ann Collard, 703-932-9361	acollard	ann_collard@yahoo.com	R-TC-17006
VS0000004354	Point Z Point Technolog	Culpeper Office	Self-Registered		Jeff Conrow, 540-825-9007		JConrow@advancedcna.net	R-TC-17006
VS0000100192	D D Designs in Vinyl LL	Yorktown Office	Self-Registered		Lisa DiFulvio, 757-880-5141	ldifulvi	ddesignsinvinyl@gmail.com	R-TC-17006
VS0000100237	Smooth Products USA	San Diego	Self-Registered		Stephen Bellow, 760-731-4959		Stephen@Smoothproducts.com	R-TC-17006
VS0000145509	Brand It For Less LLC	Brand It For Less LLC	Self-Registered		Richard Cress, 301-916-8745		Sales@BranditForLess.com	R-TC-17006
VS0000029833	Questech Inc	Factory	Self-Registered		George Emanoil, 248-615-0601		quest24830@aol.com	R-TC-17006
E19178	ARINC Incorporated	ARINC Incorporated	Self-Registered		Lauren Bahlman, 410-266-441	ARINC2	lbahlman@arinc.com	R-TC-17006
VS0000097057	Golden West Trading In	Vernon Office	Self-Registered		Darren Schwartz, 805-390-598	dschwart4	d.schwartz@ix.box.com	R-TC-17006
VS0000151584	EBA Enterprises Inc	Frederick MD EBA Ente	Self-Registered	S, M	Allen Edwards, 301-668-6070		aedwards@ebaenterprises.com	R-TC-17006
VS0000002098	McFadden Innovations I	Petersburg, VA Office	Self-Registered		Bessie Mason, 804-863-2528	mofa8	mason29881@verizon.net	R-TC-17006
VS0000044774	Lyrasis	Atlanta Office	Self-Registered		Stephanie Moreland, 404-892-8		membersupport@lyrasis.org	R-TC-17006
E52055	Astrophysics Inc	City of Industry CA	Self-Registered		Jennifer Doran, 909-598-5495	jdoran2	sales@astrophysicsinc.com	R-TC-17006
VS0000119394	Edgewater Marine Indus	Richardsons' Maptech	Self-Registered		Sandra Rainey, 508-990-9020	srainey2	srainey@maptech.com	R-TC-17006
VS0000121988	1 All In One Services LL	1 All In One Services LL	Self-Registered	S, M	RAJESH LAKHANI, 804-591-1	rlakhani3	RRLHOTELS@AOL.COM	R-TC-17006
VS0000045902	Volum LLC	Richmond Office	Self-Registered	O, S, M	David Thomas, 804-836-5532	dthomas34	David@volument.com	R-TC-17006
VS0000119481	The Kirkland Image LLC	The Kirkland Image LLC	Self-Registered	O, S, W	sharon hollar, 540-335-3939	shollar1	sharonhollar@yahoo.com	R-TC-17006
VS0000098836	Advanced Media Solutic	Fredericksburg	Self-Registered	S	Chris Chandler, 540-846-8458	cchandle	advancedmediasolutionsva@gmail.com	R-TC-17006
VS0000091906	LISA ALEXANDER	virginia beach office	Self-Registered		LISA ALEXANDER, 757-963-1		americanindustrialusa@yahoo.com	R-TC-17006
VS0000080667	Ghent Manufacturing In	Lebanon, Ohio	Self-Registered		Anita Lawson, 800-543-0550		AnitaL@ghent.com	R-TC-17006
VS0000086594	William W Harris & Assc	Home	Self-Registered		William Harris, 410-987-9111	wharris3	bharris3@bwna.net	R-TC-17006
VS0000186594	Freedom Vision Consult	Freedom Vision Consult	Self-Registered		Beverly VanTull, 571-357-3352		bvantull4fvc@gmail.com	R-TC-17006
VS0000162538	LightSail Inc	LightSail Inc	Self-Registered		Annetta Minoso, 917-287-5811	aminoso	aminoso@lightsail.com	R-TC-17006
E43554	Gatan Inc	Pleasanton, CA	Self-Registered		Richard Fiore, 919-843-2234	rfiore	rfiore@gatan.com	R-TC-17006
E49279	ETR Associates	ETR Associates	Self-Registered		Nancy Gonzalez Caro, 831-44(		gonn@etr.org	R-TC-17006
VS0000089817	Zacranu Services	Fairfax Office	Self-Registered		Maryann Weber, 703-352-0305		zacranu@cox.net	R-TC-17006
VS0000094655	Tab Products Co LLC	Corporate office - Mayvil	Self-Registered		Betsy Streblow, 920-387-3131	bstreblow	bstreblow@tab.com	R-TC-17006
VS0000050185	Piedmont Promotions	Charlottesville Office	Self-Registered		Gregory Rosko, 434-823-2486		gregory.rosko@embarqmail.com	R-TC-17006
C21501	INTER TECHNOLOGIE	INTER TECH-001	Self-Registered	S	JONATHAN BREWSTER, 574		jon@intertech.tv	R-TC-17006
VS0000031283	A & E Reprographics, Ir	Virginia Beach VA Office	Self-Registered	O, S	david twigg, 757-407-3793	dtwigg1	david@aereprographics.com	R-TC-17006
VS0000012876	MASTERS COURIERS	SILVER SPRING,MD	Self-Registered		FIDELIS KEMNGANG, 301-63		admin@mastercouriers.com	R-TC-17006
C15418	WYTHEVILLE OFFICE	WYTHEVILLE OFFICE	Self-Registered	O, S	Lorie Allison, 276-228-5537	amegrady	lorieallson@wythevilleofficesupply.com	R-TC-17006
E1935	W B Stockton & Co Inc	Roanoke, - W B Stockt	Self-Registered		Wayne or Joyce Owens, 540-4		wbstockdence@aol.com	R-TC-17006
E13164	LearningExpress LLC	LearningExpress LLC	Self-Registered		Grace Allgney, 646-274-6449	dawnst	gregney@learningexpressllc.com	R-TC-17006
E52770	Sarstedt Inc	1025 Saint James Chur	Self-Registered		Peter Rumswinkel, 800-257-51		sarstedt@bellsouth.net	R-TC-17006
E79269	OmniTech Photonics &	King George	Self-Registered		Sean Colley, 540-663-0544	srcolley	srcolley@gmail.com	R-TC-17006
VS0000041799	avUSAonline.com	Hanover	Self-Registered		Candice Packe, 804-334-1597	cpacka	info@avusaonline.com	R-TC-17006
E5883	Guernsey Office Produc	Dulles/HQ	Self-Registered	S	Brenden Wildt, 804-304-2521	bwildt	bwildt@buyguernsey.com	R-TC-17006
E25326	Atlantic Technology Gro	Atlantic Technology Gro	Self-Registered	O, S	Lisa Jenkins, 804-594-1934	Atlantic12	ATGroupInc@aol.com	R-TC-17006
C25327	IES Commercial Inc	IES - Roanoke	Self-Registered		Bradley Harper, 540-777-1940	bharper1	bradley.harper@iescomm.com	R-TC-17006
VS0000033626	Capital Logistic Services	Main Office	Self-Registered		Andrew Tothill, 703-365-0375		alothill@capital-logistic.com	R-TC-17006
VS0000090326	Smarty Ants Inc	San Rafael Office	Self-Registered		Ann Meyer, 651-207-9211	ameyer	ameyer@smartyants.com	R-TC-17006
VS0000104612	Keyser Consulting Grou	Gettysburg	Self-Registered		Andy Keyser, 717-549-3600	akeyser	andy@keyserconsultinggroup.com	R-TC-17006
VC0000145460	Global Merchandising5E	140 Sandalin Lane Atla	Self-Registered		Sam Humphrey, 404-453-2877	shumphre2	s.humphrey6@juno.com	R-TC-17006
VS0000093330	Universal Contracting &	Central Virginia	Self-Registered	O, S, M	Tremain Jones, 804-943-7572		evainfo@universalcontractconsulting.com	R-TC-17006
E26076	Howard Karno Books In	Valley Center	Self-Registered		Beverly Joy-Karno, 760-749-23	karnobooks	info@karnobooks.com	R-TC-17006
VS0000013853	Calloway & Associates I	Calloway & Associates I	Self-Registered		Cassandra Johnson, 919-747-:		cassandra@calloway-assoc.com	R-TC-17006
E36215	SP Industries Inc	Warminster, PA	Self-Registered		James Shiever, 845-255-5000		James.shiever@spscientific.com	R-TC-17006
VS0000090397	Hampton Office Supplie	Chesterfield	Self-Registered		Akim Hampton, 917-548-1520		akimh24@gmail.com	R-TC-17006
VS0000176208	Preston Industries Inc	PolyScience	Self-Registered		Diane Damert, 847-647-0611		ddamert@polyscience.com	R-TC-17006
VS0000145942	Baryon Solutions Group	Baryon Solutions Group	Self-Registered		Mark Marshall, 202-610-3350		mark.marshall@baryoneg.com	R-TC-17006
VS0000011701	TACTICAL OFFICE SO	Hampton	Self-Registered	S, M	LEEANN ZELESNIKAR, 757-8	lzelesni	LEEANN@TOSOFFICE.COM	R-TC-17006
VS0000049130	Longway Broadband Se	Mount Juliet, TN	Self-Registered	S	Joseph Longway, 615-284-893	jlongway	jlongway@longwaybroadband.com	R-TC-17006
E57359	O'Brien Associates, Inc.	O'Brien Associates of R	Self-Registered	O, S	Haile Shourds, 804-346-2424	hshourds	haile@obrienassociates.com	R-TC-17006
VS0000045902	Volum LLC	Richmond Office	Self-Registered	O, S, M	David Thomas, 804-836-5532	dthomas11	david@volument.com	R-TC-17006
VS0000035712	Tri's Publications Interna	Sarasota	Self-Registered		Charlene Wolff, 941-706-1433		CWolff@Trimail.com	R-TC-17006
VS0000001947	TjohnE Productions Inc	Grand Rapids Office	Self-Registered		Linda John, 616-285-5744	ljohn	ljtjohne@aol.com	R-TC-17006
VS0000176889	Kelmscott Books LLC	The Kelmscott Bookstо	Self-Registered		Susannah Herrom, 410-235-85	shorrom	info@kelmscottbookshop.com	R-TC-17006
VS0000109136	Main Street Virtual Learn	MSVL	Self-Registered		Michael Feng, 315-446-7380	mfeng	michael.feng@msvlonline.com	R-TC-17006
C8241	School Specialty Inc	Premier Agendas LLC	Self-Registered		SEAN BEVAN, 888-388-3224	ssi16	bkinotices@schoolspecialty.com	R-TC-17006
VS0000195037	Amazon Campus	400 9th Avenue N	Self-Registered		John Callahan, 828-337-1670	jcallaha5	jocallah@amazon.com	R-TC-17006
VS0000033869	J&K FLOOR TECH ANI	J&KFLOORS	Self-Registered	O, S, M	JAMES COOPER, 540-854-65	jcooper1	janjkfloors@aol.com	R-TC-17006
VS0000184020	DakTech Computer	DakTech Inc	Self-Registered		Tara Anderson, 855-815-9570		tanderson@daktech.com	R-TC-17006
VS0000169470	Bearport Publishing Cor	Bearport Publishing Cor	Self-Registered		Kathryn Camisa, 212-337-8577	kcamisa	kcamisa@bearportpublishing.com	R-TC-17006
VS0000090396	FBM Holdings LLC	BLR (Business & Legal	Self-Registered		Customer Service, 800-727-52		SERVICE@BLR.COM	R-TC-17006
E37761	Life Technologies Corpc	Carlsbad CA Office	Self-Registered		Mady Sarma, 760-603-6433	msarma	Mady.sarma@lifetech.com	R-TC-17006
E36759	Batteries & Bulbs	Chesapeake VA Office	Self-Registered	S	Robert Allan, 757-410-4820	BP219	sales717@batteriesplus.net	R-TC-17006
E49059	Weingart Design DBA N	Prospect Ave	Self-Registered		Ann Wisniewski, 800-795-9295		ann@needlesoup.com	R-TC-17006
VS0000141113	New Century Technolog	New Century Technolog	Self-Registered		Lynn Xa, 800-457-4313	lxa	tammy@nctsolution.com	R-TC-17006
VS0000080454	Stag Enterprise Inc	Stag Enterprise, Inc.	Self-Registered	S, M	Carlene Diaz, 770-720-8888		carlene@stagenterprise.com	R-TC-17006
VS0000027134	Real Time Services Inc	Metro Washington DC	Self-Registered		andy bukowski, 301-498-7325	abukowsk	abukowski@rtsav.com	R-TC-17006
VS0000094487	The Cultural Village	Colonial Heights	Self-Registered		Tefiah Muhammad, 804-835-8(		info@theculturalvillageva.com	R-TC-17006
VS0000114058	Artgame Ltd	Henderson Office	Self-Registered		Christine Bryant, 702-558-3245		service@artgame.com	R-TC-17006
VS0000070387	Corporate Diversity Sol	Ridgewood NJ Office	Self-Registered		Stacey Scarpa 858-998-0550	sscarpa	sscarpa@corporatediversitysolutions.com	R-TC-17006
VS0000051412	Audiotech Inc	Headquarters	Self-Registered	S, M	Raymond Rooks, 804-584-597	rrooks	rrooks@richmondaudiovideo.com	R-TC-17006
VS0000034410	Total Access Group Inc	Santa Ana Office	Self-Registered		Todc Haskell, 714-259-9200	dfranco	thaskell@totalaccessgroup.com	R-TC-17006
VS0000001947	TjohnE Productions Inc	Grand Rapids Office	Self-Registered		Linda John, 616-285-5744		ljtjohne@aol.com	R-TC-17006
E48292	A Logo For You Inc	Williamsburg VA A logo	Self-Registered		Regina Kennedy, 757-220-925	rkennedy	ally@keenergroup.com	R-TC-17006
C2170	MSC INDUSTRIAL SUP	MSC INDUST-001	Self-Registered		Joe Reber, 804-714-2405		rebej@mscdirect.com	R-TC-17006
E10704	Coutts Information Servi	Lavergne TN	Self-Registered		Joanne Raffle, 800-283-1686		joanne.raffle@proquest.com	R-TC-17006
VS0000039037	I T S Solutions, Inc.	Springfield Headquarter	Self-Registered		Kristy Park, 703-865-7693	kpark1	kristy.park@kowskiusa.com	R-TC-17006
C18007	ECB SECURITY CO IN	ECB SECURITY CO IN	Self-Registered	O, S	Karen McPeters, 804-730-2057		ecbsecurity@comcast.net	R-TC-17006

C23128	Vernon Library Supplies	Norcross - Vernon Libra	Self-Registered	O, S	Francine Kersh, 800-878-0253	Vernon2	sales@vernlib.com	R-TC-17006
VS0000081071	Kestner Locksmith	Lebanon Office	Self-Registered		Max Kestner, 275-889-4398	mkestner	Kestlock@yahoo.com	R-TC-17006
							vacommonwealth@officedepot.com	R-TC-17006
E13557	Office Depot Inc	Office Depot	Self-Registered		Leo Maynes, 804-640-9720			
VS0000195926	Allison Macadon LLC	Settlement Checks Unfi	Self-Registered		Allison Macadon, 800-503-794		sales.scu@outlook.com	R-TC-17006
VS0000062659	VET Construction LLC	Headquarters	Self-Registered		Travis Glover, 908-397-1699		vetcon@optonline.net	R-TC-17006
VS0000015788	BIBBERO SYSTEMS IN	Atlanta, GA	Self-Registered		Carolyn Talesfore, 800-242-23	1329medicwell	carolyn@bibbero.com	R-TC-17006
VS0000074502	The Harvey Group LLC	Richmond Office	Self-Registered		Kevin Starlings, 804-572-9469	kstarlin3	theharveygroupllc@gmail.com	R-TC-17006
C13773	MERCO - Medical Equi	MERCO - Medical Equi	Self-Registered	O, S, W	Krista Kalvelt, 757-397-3251	MERCO	operations@merco.biz	R-TC-17006
VS0000151927	Vista Higher Learning In	Boston MA Vista Higher	Self-Registered		Laura Gazza, 800-618-7375	lgazza	lgazza@vistahigherlearning.com	R-TC-17006
E70838	Allied Hospital Systems	Glen Burnie MD Office	Self-Registered		Tony Lowe, 410-590-1150		TLowe@alliedmedgas.org	R-TC-17006
VS0000094084	West Star Aviation, Inc	West Star Aviation, Inc	Self-Registered		Mike Sapanara, 804-453-5702	msapanar	msapanara@wsa.aero	R-TC-17006
VS0000013580	Russia Online Inc	Main office	Self-Registered		James Beale, 301-933-0697	RussiaOnline	james@russia-on-line.com	R-TC-17006
E81129	Darwin Chambers Co	St. Louis	Self-Registered		Angela C. Malone, 314-534-31		a.malone@darwinchambers.com	R-TC-17006
E69755	El-Tap Services	6702 Stoneybrooke Lar	Self-Registered		Patti Dominic, 703-768-9088		pattiedominic@yahoo.com	R-TC-17006
E70325	Acorn Naturalists	Acorn Naturalists-Tustin	Self-Registered		Customer Service, 714-838-48	acorn	info@acornnaturalists.com	R-TC-17006
C13424	THE OFFICE PLACE IN	Abingdon VA THE OFF	Self-Registered		Randy Dixon, 800-500-4708		rdixon@theofficeplace.net	R-TC-17006
VS0000007609	Bells Security Sales Inc	Bloomfield NJ	Self-Registered		Rick Middleton, 973-743-3709	bells1	bids@bellssecurity.com	R-TC-17006
C15778	EASTERN DATA OF V	EASTERN DATA OF V	Self-Registered	S	Shanna Talem, 757-498-1600		shanna@easterndata.com	R-TC-17006
E77132	Just ASK Publications	Alexandria VA	Self-Registered		Mike Rutherford, 800-940-5434		mike@justaskpublications.com	R-TC-17006
VS0000129656	Samin Science USA Inc	Samin Science USA Inc	Self-Registered		Stephanie Mineo, 571-577-731	sminso	None	R-TC-17006
VS0000068157	RenuServices	Roanoke Office	Self-Registered		Rob Burke, 231-798-7246		rob@renuservices.com	R-TC-17006
E79268	OmniTech Photonics &	King George	Self-Registered		Charles Colley, 540-883-0544		cbcolley@gmail.com	R-TC-17006
VS0000083828	A & E RUBBER STAMF	CHICAGO OFFICE	Self-Registered		PHILLIP DEFRANCISCO, 800-		phibase@aol.com	R-TC-17006
VS0000104346	HUPPINS GOVERNME	SPOKANE	Self-Registered		IDRIS OKOJIE, 509-218-6942	lokojie	huppfreguvsales@gmail.com	R-TC-17006
E29116	Pivotal Insight LLC	HQ	Self-Registered		David Cooke, 703-914-2760		david.cooke@pivotal-insight.com	R-TC-17006
VS0000150435	Aeon Nexus Corporation	United States	Self-Registered	S, M	Meghan A Barkley, 518-708-8		meghanbarkley@aeonnexus.com	R-TC-17006
E3569	Terra Technologies Inc	TTI	Self-Registered		Anthony Kren, 877-691-1088		TKRON@TTISERVICE.COM	R-TC-17006
VS0000160384	Lorraine Piepkorn	Visual Curriculums	Self-Registered		adam piepkorn, 757-390-7017		info@visualcurriculums.org	R-TC-17006
VS0000092307	Piedmont Specialty	Collinsville	Self-Registered		Tommy Nance, 276-647-7877	tnance	pdspec@yahoo.com	R-TC-17006
E28002	Shamrock Scientific Spe	Shamrock Scientific Spe	Self-Registered		Cheryl Giancana, 800-323-024		sales@shamrockdiabels.com	R-TC-17006
VS0000037673	The Sound Guy Pro Au	Fredericksburg Main	Self-Registered		John Hall, 888-770-2848		proav4u@yahoo.com	R-TC-17006
E1017	LEE HARTMAN AND S	ROANOKE VA	Self-Registered	S	steve hartman, 540-366-3493		shartman@leehartman.com	R-TC-17006
VS0000033029	SAYRE ENTERPRISES	Headquarters	Self-Registered	S	Pam Thompson, 540-291-3801	pthompso8	pthompson@sayreinc.com	R-TC-17006
VS0000113128	Thales Defense & Secu	Clarksburg MD	Self-Registered		Sheryl Mayes, 913-422-2732		sheryl.mayes@thalesdal.com	R-TC-17006
VS0000074544	JLE MANAGEMENT GI	GEORGIA OFFICE	Self-Registered		MILTON JAMES, 678-954-759		MILTON.JAMES39@YAHOO.COM	R-TC-17006
E27596	GL group Inc dba Book	Booksource	Self-Registered		Bids Department, 800-444-043		bids@booksource.com	R-TC-17006
VS0000060029	TMGE LLC	TMGE	Self-Registered		Dan Brower, 540-439-2470	dbrower	dan.brower@makuagroup.com	R-TC-17006
VS0000090445	B & C Custom Canvas I	Hampton, Va.	Self-Registered	S	Christine Griffin, 757-870-0089		bccustomcanvas@aol.com	R-TC-17006
VS0000092093	MEM Office Solutions L	Clinton Office	Self-Registered		Millicant McShepard, 571-722-8	mmcshepa	mmcshepard@memos1.com	R-TC-17006
C14552	VIDEO & TELECOMM	VAT	Self-Registered		Malachi Jones, 703-658-0304	PETERBIANCHE	mjones@vt2.com	R-TC-17006
C25195	Martin Yale Industries In	Wabash, IN 46992	Self-Registered		Dawn Diaz, 888-772-6404	robinh1	lisa.miskovich@intimus.com	R-TC-17006
VS0000058028	Eza Studios Inc	Eza Studios Inc.	Self-Registered		Elizabeth Jane Shepard, 818-5	eshepard	eza@ezastudios.com	R-TC-17006
VS0000118542	Robert Kleinsorge	Robert Kleinsorge	Self-Registered		Robert Kleinsorge, 757-634-49	rkleinso1	rjkleinsorge@gmail.com	R-TC-17006
VS0000022872	Practice Management Ir	DOWNERS GROVE OI	Self-Registered		Sabrina Shure, 800-633-7467		sabrina.shure@pmiconline.com	R-TC-17006
C21980	Carlton Group Inc	Roanoke - Carlton Grou	Self-Registered	S	Chris Trevey, 336-668-7677	ctrevey1	ctrevey@carltonsale.com	R-TC-17006
E88425	One on 1 Bookkeeping	131 Throne Ave., York I	Self-Registered		Angela Hayghue, 717-831-869	ahayghue	general@oneon1accounting.com	R-TC-17006
VS0000035008	TestEquity LLC	Moorpark, Ca. 93021	Self-Registered		Roxanne Harbison, 800-732-3	rharbise	roxanne.harbison@testequity.com	R-TC-17006
C27000	MONROE SYSTEMS F	MONROE1	Self-Registered		richard roberts, 888-668-7631	rlrob	roberts@monroe-systems.com	R-TC-17006
VS0000099605	HMG Data Services LL	Prince George Office	Self-Registered	S, M	Jeremy Haskins, 804-451-1913		jeremy@hmgdata.com	R-TC-17006
VS0000093906	Chapters Group, The	Corp. Office	Self-Registered		Laurence Bard, 888-228-7976	lbard1	bids@chaptersgroup.com	R-TC-17006
VS0000136857	Proforma GO	Suday Promotions Inc	Self-Registered		Sidney Nguyen, 703-376-6640	snguyen1	sidn@proformaGO.com	R-TC-17006
VS0000170862	BioForce Nanosciences	BioForce Nanosciences	Self-Registered		Judi Insley, 515-233-8333		bioforcecorp@bioforcenano.com	R-TC-17006
E44172	RR Donnelley	fairfax	Self-Registered		Dave Pfaltell, 703-460-2886	dpfaltell	david.j.pfaltell@rrd.com	R-TC-17006
VS0000047792	Jennifer Lynne Ellington	Ellington Designs and P	Self-Registered		Jennifer Ellington, 434-575-017	jellingt3	mz.ellington@yahoo.com	R-TC-17006
VS0000054115	Office Environments LL	Office Environments	Self-Registered		Mark Montoya, 240-620-9030		m.montoya@officeenvironmentsllc.com	R-TC-17006
VS0000056469	Microtech Security & su	Lynchburg,Va	Self-Registered		dwayne hicks, 434-426-8502		mkrotechsecurity@gmail.com	R-TC-17006
VS0000115300	Pewterglass	Ennismore	Self-Registered		Michele Erridge, 705-292-7851		pewterglass@live.com	R-TC-17006
VS0000118952	PurpleDog Promotions I	PurpleDog Promotions I	Self-Registered		Philip B. Clark, 540-295-1177	pclark8	sales@purpledogpromotions.com	R-TC-17006
VS0000023457	PHENOMENEX INC	PHENOMENEX INC.	Self-Registered		NIMA VAZIN, 310-212-0555	nvazin	nimav@phenomenex.com	R-TC-17006
VS0000146227	Weaver Associates Inc	Weaver Associates Inc	Self-Registered	O, S, W	Joe Bradham, 717-394-5009	jbradham1	joeb@weaverassociatesinc.com	R-TC-17006
VS0000004797	Sisklyou Corp	Headquarters	Self-Registered		Bill Hodge, 541-479-8697		bill@siskiyou.com	R-TC-17006
E75712	Capstone Publishers	Capstone	Self-Registered		Connie Ruyter, 507-365-8466	picture	bids@capstonepub.com	R-TC-17006
VS0000106664	Network Management F	Headquarters	Self-Registered		Bil Russell, 703-229-1055	brussell8	brussell@nmrconsulting.com	R-TC-17006
VS0000134750	Tre Dolce Bambini	Tre Dolce Bambini	Self-Registered		Edary Lavila, 571-275-2879		Edary@tredolcebambini.com	R-TC-17006
E55712	Annual Reviews	Palo Alto	Self-Registered		Jackie Wiedacholt, 650-843-66		jwiedacholt@annualreviews.org	R-TC-17006
VS0000031189	R & L DESIGN	Newport News	Self-Registered		Roy Rodgers, 757-591-9334		rrodgers14@cox.net	R-TC-17006
VS0000190122	1-1 A Tactical LLC	1-1 A Tactical LLC	Self-Registered		ruben aladero, 571-308-9904	raladero	1.1atactical@gmail.com	R-TC-17006
VS0000074115	AMC Promotional Prodi	Cordova, TN	Self-Registered		Sherri McClellan-Doyle, 877-24	smcclell8	amcpromotionalproducts@gmail.com	R-TC-17006
VS0000075497	RIHM Company LLC	Newport News	Self-Registered		Regina White-Kee, 757-930-20	rwhiteke	info@rihmcompany.com	R-TC-17006
E4129	Commonwealth Aviator	Million Air Richmond	Self-Registered		Eugene A. McDonough, 804-2		gmcdonough@millionair-richmond.com	R-TC-17006
VS0000156837	SanoSnacks LLC	SanoSnacks LLC	Self-Registered	O, S	Kimberly Ruiz, 571-220-2442	kruiz	contact@sanosnacks.com	R-TC-17006
E260	National Sanitary Supply	National Sanitary Supply	Self-Registered	O, S	Paperlown Industrial Sales, 804		JEHALES@AOL.COM	R-TC-17006
E39616	John Wiley & Sons, Inc.	Somerset NJ	Self-Registered		Jack Bussel, 317-572-3197	aubreyroseja	jbussel@wiley.com	R-TC-17006
VS0000048009	Cathers Market Inc	Winchester	Self-Registered		Patricia Grove, 540-662-8219	pgrove	cathers@wildblue.net	R-TC-17006
VS0000070015	Red Dog Productions	Virginia Office	Self-Registered		Josh Jennings, 540-742-0011		sales@reddogproductions.us	R-TC-17006
E3369	Nicros Inc	Nicros, Inc.	Self-Registered		Donna Berget, 661-776-1975		DONNA@NICROS.COM	R-TC-17006
VS0000086653	GK Graphic Wear LLC	Richmond Office	Self-Registered		Christine Owens, 804-464-125	cowens5	c.owens@gkgraphicwear.com	R-TC-17006
VS0000039329	Hercules Bags Inc	Main Office	Self-Registered		Robert Price, 800-266-2758	rprice3	rjprice@herculesbags.com	R-TC-17006
VS0000074544	JLE MANAGEMENT GI	GEORGIA OFFICE	Self-Registered		MILTON JAMES, 678-954-759	mjames3	milton.james39@yahoo.com	R-TC-17006
VS0000037769	MJL Enterprises LLC	MJL Enterprises	Self-Registered		Sean McBride, 757-963-8740	gmurtha	smcbride@mjl-enterprises.com	R-TC-17006
VC0000130360	Charlottes Janitorial Sal	Midlothian, VA	Self-Registered		Charlotte Davis, 804-370-9043	trent	charlottesjsld@verizon.net	R-TC-17006
E7347	Shoplet.com	New York, NY	Self-Registered		Wesley Johns, 800-757-3015	wes1	wesley@shoplet.com	R-TC-17006
VS0000162147	Buford Road Pharmacy	Buford Road Pharmacy	Self-Registered	S	Bob Poindexter, 804-272-1423	bpoindex5	bobp@bufordrx.com	R-TC-17006
E42829	FUTURETECH INC	5873 Manchester Ct., W	Self-Registered		Darryl Guhyard, 571-436-0500		dguhyard@futuretech-inc.com	R-TC-17006
VS0000073343	Optimum Office Solution	Lynchburg/Roanoke Off	Self-Registered		Rick Johnson, 678-720-1678		rjohnson@optimumos.com	R-TC-17006
VS0000122409	Elite Airways LLC	Elite Airways LLC	Self-Registered		David Dow, 207-842-6400		ddow@eliteairways.com	R-TC-17006
VS0000160911	Atlas Electronics Systen	NY USA	Self-Registered		Angela Cai, 778-783-0778		angela@aes-online.com	R-TC-17006
VS0000145022	CYO PRODUCTS	Judy Adams	Self-Registered		Judy Adams, 703-722-3648		adamsj@cyoproducts.net	R-TC-17006
VS0000115239	WS Acquisition LLC	WS Acquisition LLC	Self-Registered		Scott Jackson, 716-514-6514		sjackson@westernshelter.com	R-TC-17006
VS0000113007	Dblo LLC	College Park Office	Self-Registered		Jack Cha, 240-315-3161	jche	info@mydblo.com	R-TC-17006
VS0000032383	Complete Air Filter - Tot	Total Filtration Services	Self-Registered		John Evefer, 703-273-2000		jevefer@tfsfl.com	R-TC-17006
VS0000107917	U S Foam and Etch Inc	Goldsboro, NC	Self-Registered		Kevin Radford, 919-736-8181	kradford1	kevin@usfoamandetch.com	R-TC-17006

VS0000041254	B&J Promo by Design	Colonial Heights	Self-Registered		Beverley Brandt, 804-504-7796	bbrandt	john@504promo.com	R-TC-17006
E60338	LEROY CHILDRESS	L.C. ACCOUNTING & T	Self-Registered		LEROY CHILDRESS, 434-555	CHILDRESS744	lchildress@coronline.com	R-TC-17006
E58575	Milestone Inc	Shelton, CT HQ	Self-Registered		Amy Schmaing, 866-995-5100	amymirch	amy@milestonesci.com	R-TC-17006
E12096	JH PENCE CO	JH PENCE CO ROANC	Self-Registered	S	Bill Pence, 540-343-2434		bpence@jhpence.com	R-TC-17006
VS0000016909	Metro Mail Services, Inc	Springfield	Self-Registered	S, M	Bryce Gerlach, 703-593-4741	bgerlach	bgerlach@callmm.com	R-TC-17006
VS0000001095	Howells Upholstery	Howell's Upholstery	Self-Registered	O, S, W	Michael Howell, 757-827-7701	mhowell2	mike_howell@cox.net	R-TC-17006
VS0000147427	Corporate Artworks Ltd	Corporate Artworks Ltd	Self-Registered		Kathy Sherwin, 847-843-3636		kathy@corporateartworks.com	R-TC-17006
VS0000105128	SBC Tech Partners	Herndon Office	Self-Registered		Jeff Clincy, 703-539-5150	jclincy	jclincy@sbctechpartners.com	R-TC-17006
VS0000079937	DB Moving and Storage	Arlington Office	Self-Registered		Diana Venable, 703-847-9738	dvenable	info@mydbmoving.com	R-TC-17006
VS0000123125	Kim's Floral Design	Richlands VA Office	Self-Registered	S, W	Kim Johnson, 276-964-1021		lunchboxkj@gmail.com	R-TC-17006
VS0000109575	WWB Associates LLC	WWB Associates LLC	Self-Registered		Waldon W. Beall, 703-706-588		RFQ@PinnacleGovtSales.com	R-TC-17006
VS0000029378	Speech Kids Texas Pres	Speech Kids Texas Pres	Self-Registered		Marvie Ellis, 512-426-0163		marvie_ellis@yahoo.com	R-TC-17006
E32577	The Betty Mills Compan	The Betty Mills Compan	Self-Registered		Jay Franz, 660-344-8228	jfranz2	jay@bettymills.com	R-TC-17006
VS0000085625	Medals of America, Mid	Fountain Inn, SC	Self-Registered		Jeff Holt, 800-665-4001	jholt8	jholt@usmedals.com	R-TC-17006
VS0000188807	Kenneth Brown	Kenneth Brown	Self-Registered		Kenneth Brown, 561-430-3570		ken.brown@comcast.net	R-TC-17006
VS0000078015	Mid-Atlantic Office Tech	Virginia Beach	Self-Registered		Michael Stroud, 757-962-6949	kscheide	stroudwmichael@gmail.com	R-TC-17006
VC0000146520	US Didactic Inc	US Didactic, Inc., Celeb	Self-Registered		Oliver Scheel, 888-440-5227		18884400065@faxmail.com	R-TC-17006
VS0000093375	RFD ENTERPRISES LI	RFD EMBROIDERY	Self-Registered		SHIRLEY WHITLEY, 757-484-	swhitley3	rfdstore1@verizon.net	R-TC-17006
C5248	LABRepCo LLC	LABRepCo LLC	Self-Registered	S	Richard Dougherty, 215-442-9	rdougher3	sales@labrepco.com	R-TC-17006
VS0000106028	SoundTree	Melville	Self-Registered		Eric Davis, 631-393-8535		ericd@soundtree.com	R-TC-17006
E81061	Olde Cottage Book She	Quinque VA Office	Self-Registered		K.J. Grady, 434-985-8080		bookshoppe@firstva.com	R-TC-17006
E4866	Meggitt Training Systen	7340 McGinnis Ferry Rc	Self-Registered		MTS QUOTES, 678-288-1000	mquotes	mtsquotes@meggitt.com	R-TC-17006
VS0000046256	My Dragnfly LLC	Chesapeake Office	Self-Registered		Kenny Caton, 757-636-3278		kcaton1@cox.net	R-TC-17006
VS0000144630	TC JONES DISTRIBUT	TRACEY RB JONES	Self-Registered	O, S, W	TRACEY JONES, 804-837-96(		TCJONESDISTRIBUTING@GMAIL.COM	R-TC-17006
VS0000094467	The Cultural Village	Colonial Heights	Self-Registered		Tafah Muhammad, 804-733-3	tmuhamma1	info@theculturalvillageva.com	R-TC-17006
E68203	West Circle Books, Inc.	West Circle Books, Frar	Self-Registered		Bruce Burg, 615-485-0695	Bruce Burg	westcircle@mindspring.com	R-TC-17006
E48020	Ambassador Enterprise	Ambassador Enterprise	Self-Registered		Richard Arthur, 540-947-5100	rarthur	rick.arthur@ae-systems.com	R-TC-17006
VS0000026443	Global One Logistics	Hampton	Self-Registered	O, S, M	Phylicia Parrish, 757-251-3880	pparrish3	Phylicia.Parrish@globalflogistics.com	R-TC-17006
VS0000032215	Greentree Scientific Inc	Penfield NY Office	Self-Registered		Charles Andolino, 800-522-160		candolino@gtsci.com	R-TC-17006
E48083	Correctional Counseling	corporate	Self-Registered		VALERIE REDWINE, 801-360		CCIMRT@AOL.COM	R-TC-17006
VS0000083025	Trinity Video Communic	Sterling Office	Self-Registered		David Heller, 703-956-3945	dheller1	dheller@trinityvideo.net	R-TC-17006
VS0000112616	Locking Systems Intern	Orlando FL	Self-Registered		Steve Harris, 407-401-4565	sharris37	steve@lockingsystems.com	R-TC-17006
E2365	Hoppmann Communica	Hoppmann Audio Visua	Self-Registered		Kristen Wheeler, 703-502-4080	kwheeler4	kwtendall@hoppmann-av.com	R-TC-17006
E4335	American 3B Scientific L	Tucker GA	Self-Registered		Roy Pettigrew, 678-405-5603	American 3B	roy.pettigrew@a3bs.com	R-TC-17006
VS0000052608	Prosperity Building Com	Chesapeake	Self-Registered		Rusty Sykes, 757-735-0164	rsykes2	rusty@prosperitybuilding.com	R-TC-17006
E51538	EDAX Inc	91 McKee Drive, Mahwa	Self-Registered		Tina Wolodkowicz, 201-529-62	Tina2004	tina.wolodkowicz@ametek.com	R-TC-17006
E51861	BRANCH OFFICE SUP	Branch Office Supply, L	Self-Registered		Michael Dabbs, 301-322-5600	branchoffice	orders@branchofficesupply.com	R-TC-17006
E3853	Richmond Printed Tape	RPT&L	Self-Registered		Alan Thompson, 804-798-4755		alan@techtagandlabel.com	R-TC-17006
VS0000158352	Duplex Complete Soluti	Henrico VA	Self-Registered		Hesham Gouda, 804-277-1195		hgouda@duplexco.com	R-TC-17006
E70770	Bookworm Central	Bookworm Central	Self-Registered	S, M	Laurie Rothenberg, 703-367-0(	lrothenb	laurie@bookwormcentral.com	R-TC-17006
VC0000144440	Cardinal BluePrinters In	Cardinal BluePrinters, Ir	Self-Registered	O, S	Scott Williams, 540-951-4303	swilliam34	cbl-sales@dlx-repro.com	R-TC-17006
VS0000024668	Beltway Supply Inc	Plumbing,Lighting,Secu	Self-Registered	O, S, W	David Heiby, 703-372-5520	dheiby	dave@beltwaysupply.com	R-TC-17006
VS0000015462	Cimlnos Inc	Petersburg	Self-Registered	O, S, W	Bobby Horneby, 804-733-2065	bhornaby1	Bobbydieselconcepts@gmail.com	R-TC-17006
E46830	Proforma Graphic Inforr	10090 Cedar Knoll Lane	Self-Registered	O, S	Greg Rollins, 804-740-7914		greg@proforma-pa.com	R-TC-17006
VS0000152617	The Messages Project	The Messages Project	Self-Registered		carolyn LeCroy, 757-567-4824		clwiva@aol.com	R-TC-17006
E14593	Virginia Aviation	Aviation Resources Inc	Self-Registered		Tonya Moorefield, 434-237-842	tonyat7	Tonya@VirginiaAviation.com	R-TC-17006
VS0000006979	Staples Contract and Ca	Staples Advantage	Self-Registered		David Granetz, 000-000-0000	dgranetz	David.Granetz@Staples.com	R-TC-17006
C20849	ALLIANCE MICRO	ALLIANCE MICRO	Self-Registered	S	John Massack, 703-421-8300	jmassack	jmassack@allancemicro.com	R-TC-17006
VS0000095097	Signs & Tags LLC	Signs & Tags, LLC	Self-Registered		Maryanne Hamilton, 888-578-8	mhamilto8	Mhamilton3521@gmail.com	R-TC-17006
E85	Fried Brothers Inc	Philadelphia - Fried Bro	Self-Registered		Sam Hasan, 215-627-3205		sam@fbisecurity.com	R-TC-17006
VS0000036006	TestEquity LLC	Moorpark, Ca. 93021	Self-Registered		Janet Flowers, 800-732-3457	jflowers	Janet.Flowers@TestEquity.com	R-TC-17006
VS0000094800	High Concepts	Henrico VA	Self-Registered		Jenny High, 804-683-2228		highconceptsinc@gmail.com	R-TC-17006
VS0000165098	DBISP LLC	dbFederal	Self-Registered		Chang Sanders, 317-222-1671	csanders8	chang.sanders@dbisplic.com	R-TC-17006
E41507	Logo Hub by Marketing	Marketing on Main Stre	Self-Registered		Marissa Sachs, 540-260-3220	msachs1	marketingonmainst@yahoo.com	R-TC-17006
VS0000110676	CK Home & Hardware (	Bealeton, VA	Self-Registered	O, S, W	Helen Wyckoff, 540-439-5541		helen@ckhardware.com	R-TC-17006
E18310	INTERSTATE MUSIC	INTERSTATE MUSIC	Self-Registered		Bids Spec1, 800-882-2263	bspec	bidsonline@interstatemusic.com	R-TC-17006
C12594	VALLEY OFFICE MACI	VALLEY OFF-001	Self-Registered	S	Peter Huddleston, 434-296-51(	phuddles2	peter@valleyofficemachines.com	R-TC-17006
E12823	THE SOLUTION STOR	SOUTH BOSTON	Self-Registered	O, S	TIM PERKINS, 434-572-9211		sales@solutionstore.com	R-TC-17006
E51848	College Cable Services	Cincinnati OH	Self-Registered		John Santoro, 239-481-3718	jsantoro	jsantoro@collegecable.com	R-TC-17006
E28051	cummins-allison corp	cummins-allison corp	Self-Registered		Mark Rutka, 804-747-5924	mrutka	rutkam@cumminsallscn.com	R-TC-17006
VS0000077703	Image Traders Inc	Centreville	Self-Registered		POOJA PUNSHI, 703-881-784		pooja@imagegov.com	R-TC-17006
VS0000082577	Digital Mailing Equipmer	Amelia Courthouse VA (	Self-Registered	S, W	Mike Pannell, 804-334-8498	mpannell1	pannellmc@aol.com	R-TC-17006
VS0000072416	VISUALSONICS CORP	Toronto office	Self-Registered		Reta Scourboutakos, 416-464-		reta@visualsonics.com	R-TC-17006
VS0000021192	Precision Machine Servi	Boisevain	Self-Registered		Tommy Gross, 276-945-2485		precisionmachineservice@yahoo.com	R-TC-17006
VS0000133601	RBI Backline LLC	RBI Backline LLC	Self-Registered	S	Russell Brown, 757-439-3930		russ@rbibackline.com	R-TC-17006
C9252	VIDEO SERVICE OF A	VIDEO SERV-001	Self-Registered		MARTY SHRADER, 800-888-2	mshrader	MARTY@VSA1.COM	R-TC-17006
VS0000070839	CEETEK LLC	RICHMOND OFFICE	Self-Registered		JONATHAN NWAJIAKU, 804-		nizunna@hotmail.com	R-TC-17006
VS0000027586	National Association of (	North Carolina distributi	Self-Registered		Leonard Kifen, 919-494-1900	lkifen	nasfedu@embarqmail.com	R-TC-17006
E2436	American Correctional A	American Correctional A	Self-Registered		Hok Gao, 703-224-0055		hokg@aca.org	R-TC-17006
E53273	Moser Productions Inc	Moser Productions, Inc.	Self-Registered		John Moser, 804-515-7640		jmoser@moser-productions.com	R-TC-17006
VS0000004643	KS Booktique Inc	New Jersey Office	Self-Registered		Rahul Gupta, 973-703-9062		rahul_gupta@kabooktique.com	R-TC-17006
E68051	Pescales Books	NORTH READING, MA	Self-Registered		deborah pescale, 978-276-312		d.dspbooks@verizon.net	R-TC-17006
VS0000150878	Anlise Starre	Anlise Starre	Self-Registered		Anlise Starre, 703-395-3758		anlisestarre@yahoo.com	R-TC-17006
VS0000107349	Puffer-Belles Toys and E	Staunton	Self-Registered		Susan Blanton, 540-886-3516	sblanton	puffer-belles@gmail.com	R-TC-17006
VS0000101819	Mallet Instrument Servic	Charlotte	Self-Registered		Gina Lieberman, 704-807-0813	glebarm	malletinstrumentservice@windstream.net	R-TC-17006
E2179	Agilent Technologies Inc	Wilmington DE Office	Self-Registered		Dan Poling, 800-227-9770	AGILENTTEC	tscelids@agilent.com	R-TC-17006
VS0000116675	Love That Brass LLC	Fairfax, VA	Self-Registered		Luis Villavicencio, 703-328-330		luisvill@gmail.com	R-TC-17006
VS0000088027	WB Mason Co Inc	Beltsville MD WB Mason	Self-Registered		Matthew Kelly, 202-295-7198	mkelly26	matthew.kelly@wbmason.com	R-TC-17006
VS0000106425	CraftyStitches LLC	Sterling	Self-Registered		Jennifer Michael, 703-626-7880	jmichael3	jennifer@craftystitches.com	R-TC-17006
E14548	PASCO scientific	PASCO scientific	Self-Registered		PASCO, 800-772-8700	pasco	birds@pasco.com	R-TC-17006
C2170	MSC INDUSTRIAL SUP	MSC INDUST-001	Self-Registered		Joe Reber, 804-714-2405	mscindustria	reberj@mscdirect.com	R-TC-17006
C20049	GRAPHIC COMMUN C	GRAPHIC CO-001	Self-Registered		JEFF WALTER, 703-618-2700		jwalter@e-gcg.com	R-TC-17006
VS0000093073	ARCHIVAL PRODUCTS	Corporate Image	Self-Registered		Lori Owens, 800-526-5640		lorio@corp-image.com	R-TC-17006
E830	APPLIED INDUSTRIAL	HQ - Government Sales	Self-Registered		Penny Anderson, 276-935-451	panderso13	sc0217@applied.com	R-TC-17006
VS0000019425	Memories In Motion	Goochland	Self-Registered		Wendy Chavis, 434-321-2735		memories-in-mo4cn@hotmail.com	R-TC-17006
VS0000090550	TYLERS TV & VIDEO	Herndon	Self-Registered		Carlton Tyler, 703-437-4050	clyler2	tlv12@yahoo.com	R-TC-17006
VS0000032383	Complete Air Filter - Tot	Total Filtrations Services	Self-Registered		John Eveler, 703-273-2000	Complete Air	jeveler@tfsi1.com	R-TC-17006
E35726	LANCER SALES USA I	Lake Mary	Self-Registered		Michael Henley, 407-327-8488		mike.henley@lancer.com	R-TC-17006
VS0000186384	Star Lyte Corp	Star Lyte Corp	Self-Registered		DARYL THOMAS, 202-393-67	dthomas52	dthomas290@gmail.com	R-TC-17006
E10490	G&K Services Inc	G&K Services	Self-Registered		Khalilah Love, 336-290-0013	gk153	klove@gkservices.com	R-TC-17006
VS0000129784	Bruce Siegel	Bruce Siegel	Self-Registered		Bruce Siegel, 847-564-9669		bruce.siegel@bipromos.com	R-TC-17006
VS0000104227	Burst Communications I	Denver	Self-Registered		John Switzer, 303-649-9600	jswitzer	johns@burstvideo.com	R-TC-17006

VS0000136593	Diamond Blade Warehc	Diamond Blade Warehc	Self-Registered			Mike Nash, 847-368-0166	mnash8	mnash@diamondbladewarehouse.c om	R-TC-17006
VS0000050738	Accel Inc	Lewis Center	Self-Registered			Tara Harkness, 740-549-0806		tharkness@accel-inc.com	R-TC-17006
VS0000062860	THE HAMILTON GRO(	THE HAMILTON GRO(	Self-Registered			Inez hamilton, 202-689-4304		thehamiltongroupllc@yahoo.com	R-TC-17006
VS0000052852	Vendetta Y Reynolds	Virginia Beach Office	Self-Registered			Vendetta Reynolds, 757-486-8	vreynold1	venreyn@cox.net	R-TC-17006
E57852	Southern Graphics & Sa	Southern Graphics & Si	Self-Registered			Angela Paplomatas, 540-342-6		info@southerngraphics.net	R-TC-17006
E65004	Complete Packaging &	NU	Self-Registered			Yonah Rothman, 845-354-525(		evabids@completepackage.com	R-TC-17006
VS0000126193	TDI LLC	Tactical Distributors	Self-Registered			Danny Mitchell, 828-297-2221		dmitchell@tacticaldistributors.com	R-TC-17006
VS0000121986	1 All In One Services LL	1 All In One Services LL	Self-Registered	S, M		ANIL BHIKADIYA, 804-531-17(	abhikadi	1ALLINONESERVICES@GMAIL.C OM	R-TC-17006
VS0000030241	Bruker Elemental	Keymaster Technologie	Self-Registered			Kathleen Tighe, 978-663-3660	ktighe1	kathy.tighe@bruker-axs.com	R-TC-17006
C12012	Chockett Press Inc	Roanoke - Chockett Pr	Self-Registered	S		Andy Chockett, 540-345-1620		andyc@chockettpress.com	R-TC-17006
E19785	The Perspectives Group	Alexandria Virginia	Self-Registered			Crystal Sarno, 703-837-1197		cmsarno@theperspectivesgroup.co m	R-TC-17006
VS0000115266	Bigsky Rents & Events I	Danville Store	Self-Registered			Adam Sneed, 434-822-1100		bigskyrents@live.com	R-TC-17006
VS0000045545	Everything Green LLC	2804 Shore Dr., Virginia	Self-Registered			Carolyn Josey, 757-592-7709		everything-green@cox.net	R-TC-17006
VS0000030309	SOUTHERN ADVANTA	SOUTHERN ADVANTA	Self-Registered			Rick Bond, 704-892-8261		govsales@asadv.com	R-TC-17006
E52129	Editorial Projects In Edu	Bethesda, MD	Self-Registered			Angela Lunier, 301-280-3100		alunier@epe.org	R-TC-17006
E56981	Xelera2	Xelera2	Self-Registered			Dennis Campbell, 540-915-625	xelera2	dscamp2@cox.net	R-TC-17006
VS0000021025	W B AND SONS INC	W.B. AND SONS INC	Self-Registered			wiliam bigge, 604-590-3256		wbbigg@aol.com	R-TC-17006
VS0000117003	Mahar Manufacturing C	Mahar Manufacturing D	Self-Registered			Coral Lauber, 323-581-9988		coral@fiestaley.com	R-TC-17006
E66471	Midwest Tape	6950 Hall st. Holland, O	Self-Registered			Janet Timm, 800-875-2785	jtimm1	jtimm@midwesttapes.com	R-TC-17006
VS0000176874	RaesWear LLC	RaesWear LLC	Self-Registered			Leigh Cockram, 276-252-5606		leigh@raeswear.com	R-TC-17006
E16626	NATIONAL HARDWAR	Glen Allen VA National I	Self-Registered	O, S		Brent Pigor, 000-000-0000	bpigor	brent@nhsva.com	R-TC-17006
E3372	KEY OFFICE SUPPLY	FARMVILLE - KEY OFF	Self-Registered	O, S		KEY OFFICE SUPPLY, INC., 4		JIM@KEYOFFICESUPPLY.COM	R-TC-17006
E5885	ISS Inc	ISS	Self-Registered			Ben Barbieri, 217-359-8661	Samantha	samantha.reades@iss.com	R-TC-17006
VS0000183010	AERO PARTS USA LL(	AERO PARTS USA LL(	Self-Registered			AZHAR MUNIR, 804-861-2300	amunir3	azhar@aeropartsus.com	R-TC-17006
VS0000105513	Comprehensive Technic	Atlanta	Self-Registered			Katherine D'Andrea, 404-352-3	kdandrea2	katherine@ctgatlanta.com	R-TC-17006
VS0000075685	Eastern Controls, Inc	Virginia Office	Self-Registered			Steve Walker, 410-303-3874	swalker41	steve.walker@easterncontrols.com	R-TC-17006
E63818	A S A P Business Syste	A. S. A. P. Business Sy	Self-Registered			Cindy Propst, 804-752-6986	cpropst1	cpropst@asapbusssystems.com	R-TC-17006
VS0000145951	CARR GROUP LLC	CARR GROUP LLC	Self-Registered			Ernestina Carr, 571-723-6562	ecarr1	ecarrgh@yahoo.com	R-TC-17006
VS0000186917	Genesis Headphones L	Genesis Headphones L	Self-Registered			Carol Flynn, 888-864-1113		order@genesisheadphones.com	R-TC-17006
VS0000139349	Coastal Business Soluti	Coastal Business Soluti	Self-Registered			Christopher Strickland, 757-471		strickland.christopher@cbsolutions.u s	R-TC-17006
VS0000107647	Athlo Technology LLC	Athlo Technology LLC	Self-Registered			Joshua Elis, 540-369-4464	jells15	josh@athlotechnologies.com	R-TC-17006
VS0000032963	McKenna, Incorporated	Pepperell	Self-Registered			Caroline Cyr, 978-433-7970	ccyr	cmc@tech-glass.com	R-TC-17006
VS0000068868	BORDERS BOOKS AN	glen allen	Self-Registered			Mase Hughes, 804-965-0733		00132706@bordersgroupinc.com	R-TC-17006
E18348	Winter Sound Co	Winter Sound Co.	Self-Registered			James Winter, 804-642-6434		wntsnd@inna.net	R-TC-17006
E39197	Metropolitan Technolog	VA	Self-Registered	O		Melonie McDowell, 703-946-65	mmcdowell11	mmcdowell@mtsllcorp.com	R-TC-17006
VS0000103582	FRAMINGSUPPLIES.C	HENDERSONVILLE	Self-Registered			Gail Day, 800-334-9060	gday1	ged@framingsupplies.com	R-TC-17006
VS0000029138	Fleet Services and Insta	Fleet Imports Commerci	Self-Registered			Duncan Ingraham, 757-465-97	dingraha4	ingraham@fleet-imports.com	R-TC-17006
VS0000105128	Chalk N More	Fredericksburg, VA	Self-Registered			Frank Hughes, 540-642-0304	fhughes1	chalknmore@gmail.com	R-TC-17006
E36120	GTI Systems Inc	PORTSMOUTH VA	Self-Registered	S, M		Trent Lee, 757-754-0042	tlee16	TrentonJee@gtisystems.net	R-TC-17006
E53979	LAKESHORE LEARNI	CORPORATE OFFICE	Self-Registered			Ashley Bicanek, 800-421-5354	lwells	biddept@lakeshorelearning.com	R-TC-17006
VS0000134497	NIKA CREATIVE GRO(	NIKA CREATIVE GRO(	Self-Registered			Sohail Sabbani, 703-872-6571		nikacreativegroup@gmail.com	R-TC-17006
VS0000145230	Meat Resources Inc	Resources for Reading	Self-Registered			Diane Zingale, 650-871-4111	dzingale	diane@ABCstuff.com	R-TC-17006
C25073	HD Supply Facilities Ma	San Diego	Self-Registered			David Arnold, 877-694-4932		hds-fmbids@hdsupply.com	R-TC-17006
E46705	CHESTER FURNITURI	CHESTER FURNITURI	Self-Registered			GARY WRIGHT, 804-530-135:		gary@chesterfurniturebarn.com	R-TC-17006
E81482	Tidewater Valve & Fitti	2825 CRUSADER CIR(	Self-Registered	O, S		Michael Bemis, 757-538-3876	mbemis	mbemis@tidewatervalve.com	R-TC-17006
E55213	Atlantic Corporate Interi	ACI	Self-Registered	S		Debbie Arredondo, 804-213-3(	darredon	darredondo@acihc.com	R-TC-17006
E28930	Lerner Publishing Grou	Lerner Publishing Grou	Self-Registered			Brad Richason, 800-328-4929		bdchason@lernerbooks.com	R-TC-17006
E38585	SMITH OFFICE SUPPL	SMITH OFFICE SUPPL	Self-Registered			BRUCE KAHN, 954-922-4811	SMITHOFF	BRUCEK@SMITHOFF.COM	R-TC-17006
VS0000088285	Aerial Technology Solut	Richmond Office	Self-Registered			James Johnson, 804-426-0644	jjohnson0277	aerial@hotmail.com	R-TC-17006
VS0000155684	Mat Depot Inc	Mat Depot Inc	Self-Registered	O, S		Gary Lader, 800-211-1703		gary@matdepot.com	R-TC-17006
VS0000062421	Marimba One Inc	Marimba One, Inc.	Self-Registered			Denise Fitzgerald, 707-822-957		denisef@marimbaone.com	R-TC-17006
VS0000102599	Weber Group	Main Office	Self-Registered			Penny Peavler, 812-246-2100		pennypeavler@webergroupinc.com	R-TC-17006
E3152	Advanced Audio Visual	AAVSI	Self-Registered			William Mends-Cole, 703-865-2		wmendscole@advancedavservice.co m	R-TC-17006
VS0000056328	Laserlone Corporation	FL Office	Self-Registered			Wanda Montalvo, 800-700-072	wmontalv	wanda@laserlonetexas.com	R-TC-17006
VS0000079843	Absolute Solutions and	OC Office	Self-Registered			Paula KeyaTighman, 202-630-	pkeya61	sales@absolutesolutionsandassociat es.com	R-TC-17006
VS0000165944	Peninsula Baseball Umj	Peninsula Baseball Umj	Self-Registered			James Mayhew, 757-570-8908	jmayhew4	jmayhew@verizon.net	R-TC-17006
VS0000018909	Metro Mail Services, Inc	Springfield	Self-Registered	S, M		Luong Nguyen, 703-451-4103	lnguyen	lnguyen@callmm.com	R-TC-17006
VS0000096300	Village Originals	Village Originals	Self-Registered			Gwynne Grill, 407-855-4004	ggrill	gwynne@villageoriginals.com	R-TC-17006
VS0000037189	Brodt Music Co Inc	Brodt Music Co.	Self-Registered			Lee Northcutt, 704-332-2177		orders@brodtmusic.com	R-TC-17006
VS0000069484	Tek-Nique Ink	Prince Frederick Office	Self-Registered			Cate Tallman, 410-414-3282	ctallman1	ctallman@tek-niqueink.com	R-TC-17006
VS0000191862	Amoena USA Corporati	Amoena USA Corporati	Self-Registered			Jewel Harper, 678-290-2995	jharper15	jewel.harper@amoena.com	R-TC-17006
VS0000151699	William Setliff	William Setliff	Self-Registered			William Setliff, 434-770-6624	wsetliff4	WSetliff@WilliamSetliff.com	R-TC-17006
VS0000166922	K & S Food Services	Virginia	Self-Registered			Shea Foreman, 301-881-8353		sforeman1@gmail.com	R-TC-17006
VS0000062420	CSI Aviation Services In	CSI Aviation Services, Ir	Self-Registered			Cathy Lehner, 505-761-9000		lehner@csiaviation.com	R-TC-17006
VS0000012449	U. S. Ink and Toner, Inc	Headquarters	Self-Registered	S		Tom Olinger, 866-636-8142		tom@usinkandtoner.com	R-TC-17006
VS0000153111	Harrison Government S	Harrison Government S	Self-Registered			Franklin Harrison, 757-436-065		harrisongovserv@gmail.com	R-TC-17006
E1008	Edelmann Scott Inc	ESI	Self-Registered			dick scott, 804-643-1931	ESInc1	dickscott@edelmannscott.com	R-TC-17006
VS0000060029	TMGE LLC	TMGE	Self-Registered			Kay Miller, 540-439-2470		kay.miller@mokusgroup.com	R-TC-17006
VS0000024144	Textbook Brokers INC	Springfield Office	Self-Registered			Stephanie Williams, 888-336-7	wspurgeo	sales@k12savings.com	R-TC-17006
VS0000048623	Public Health Foundatio	Headquarters	Self-Registered			Katrina Hill, 202-218-4401	rubin1	khill@phf.org	R-TC-17006
VS0000035062	Kalkomey Enterprises Ir	Dallas	Self-Registered			Mitch Stobl, 214-351-0461		contracts@kalkomey.com	R-TC-17006
E8220	Hawkins-Graves Inc	Hawkins-Graves, Inc.	Self-Registered	S		John Jordan, 434-847-7703		john.jordan@jhawkinsgraves.com	R-TC-17006
VS0000182742	The Supply Room Com	The Supply Room Com	Self-Registered	S, W		Crystal Fix, 804-412-1200	tsr	cfix@tsrcinc.net	R-TC-17006
E82425	J Higgins Ltd	LENEXA KS	Self-Registered	O, S		John Higgins, 913-894-0217	Joj257	johnh@jhiggins.net	R-TC-17006
VS0000081870	CML ABC Inc	CML ABC Inc	Self-Registered	O, S		Suzette Goforth, 757-481-3722		suzette.goforth@bsvabeach.com	R-TC-17006
VS0000119571	NCOA Marketing Comp	Selma TX	Self-Registered			Clifford Davis, 210-653-6161		execdir@ncoausa.org	R-TC-17006
VS0000071703	Pacific Coast Entertainr	PCE Headquarters	Self-Registered			Ryan Steidinger, 714-841-5455		ryan@pacificcoastentertainment.com	R-TC-17006
VS0000145951	CARR GROUP LLC	CARR GROUP LLC	Self-Registered			Ernestina Carr, 571-723-6562		ecarrgh@yahoo.com	R-TC-17006
VS0000093563	American Toner & Ink	Florida Office	Self-Registered			Dana Boatwright, 954-320-668	dboatwri	dana@amertoner.com	R-TC-17006
VS0000111700	dba Trebnick Tags and	Springboro OH	Self-Registered			Linda Trebnick, 937-743-1550		Linda@trebnick.com	R-TC-17006
VS0000158442	JSP2 LLC	JSP2 LLC	Self-Registered	O, S, M		Anthony Jones, 804-304-1276		anthony@jsp2llc.com	R-TC-17006
VS0000137369	Reghan Parker LLC dba	Reghan Parker LLC dba	Self-Registered			Jeffrey Weirich, 757-402-0457	jweirich1	jeffrey.weirich@danitech.net	R-TC-17006
VS0000039153	Silverback LLC	Silverback Business Cer	Self-Registered			Charles Robinson, 410-663-45		crobinson@kkbcon3re.com	R-TC-17006
VS0000101003	Great American Publish	Corporate	Self-Registered			Brooke Craig, 888-854-5954		bcraig@gapublishers.com	R-TC-17006
E52560	Lindenmeyr Munroe	Jessup, Md	Self-Registered			John McDonald, 800-494-3433		jmcdonald@lindenmeyr.com	R-TC-17006
E39337	Douron Inc	Owings Mills	Self-Registered			Paul Glaudemans, 410-363-26		paul@douron.com	R-TC-17006
VS0000084555	Mid Atlantic Water Syst	Virginia Beach, Va	Self-Registered			Don Gay, 757-375-8832		midatlanticwater@yahoo.com	R-TC-17006
E46714	W IE-NE-R Plein & Bau	Springfield	Self-Registered			Andreas Ruben, 937-324-2420	wiener-us	sales@wiener-us.com	R-TC-17006
E49286	MNJ Technologies Dire	Corporate HQ	Self-Registered			Paul Kozak, 847-634-0700		contracts@mnjtech.com	R-TC-17006
E29116	Pivotal Insight LLC	HQ	Self-Registered			David Bergert, 571-236-3509	dbergert	david.bergert@pivotal-insight.com	R-TC-17006

VS0000046153	COLE SHOWS AMUSE	Covington Virginia	Self-Registered		Joy Putnam, 540-985-4553	jputnam10	joykputnam@aol.com	R-TC-17006
VS0000102687	HUQA LIVE LLC	HEAD OFFICE	Self-Registered		Raskin Iqbal, 888-901-4872		events@huqaav.com	R-TC-17006
VS0000087003	Energy Research Comp	Plainfield NJ Office	Self-Registered		Robert De Saro, 908-561-811(	rdesaro	rdesaro@ar-co.com	R-TC-17006
E78372	Vetlab Supply	Palmetto Bay	Self-Registered		Barry Mitzner, 305-253-1848	DrVetlab	DrVetlab@vetlab.com	R-TC-17006
C19578	R&R Office Solutions	R&R Supplies - Ribbon	Self-Registered	S	alexis V, 804-225-8318	av	alexis@rrsupplies.com	R-TC-17006
E31108	Mobi Satellite Technolo	Burton Enterprises LLC	Self-Registered	S	Kirk Williams, 757-312-6300	kwilliam14	kirk@mobilsat.com	R-TC-17006
VS0000141911	Oranje	Oranje Inc	Self-Registered	O, S, W	Amy Keenan, 757-647-1557		sales@oranjecorp.com	R-TC-17006
VS0000061181	West end piano rebuildi	Richmond Office	Self-Registered		Alexander Brusilovsky, 804-28(		planinomen@Yahoo.com	R-TC-17006
VS0000079643	Absolute Solutions and	DC Office	Self-Registered		Paula Keys Tilghman, 202-630-		sales@absolutesolutionsandassociates.com	R-TC-17006
C11632	Pifer Office Supply Inc	Harrisonburg - Pifer Offi	Self-Registered		Katie Turner, 540-434-5366	kturner6	kturner@pifercs.com	R-TC-17006
VS0000160911	Atlas Electronics Systen	NY USA	Self-Registered		Angela Cai, 778-763-0778	acai1	angela@aes-online.com	R-TC-17006
C5537	FISHER SCIENTIFIC C	Pittsburgh PA	Self-Registered		Regina Baker, 724-517-2266	rbaker10	regina.baker@thermofisher.com	R-TC-17006
E80598	United Souvenir & Appa	2700 Sisson Street	Self-Registered		Chris Shultz, 800-933-2220		chris@traub.us	R-TC-17006
VS0000026758	VeTech Inc	Severna Park Office	Self-Registered		Jason Scheimreif, 443-623-06(		JScheimreif@VeTechGroup.com	R-TC-17006
VS0000191097	3D Herndon	HP Digisoft LLC	Self-Registered		Ran Farmer, 571-239-3276		r.farmer@3DHerndon.com	R-TC-17006
VS0000119092	Vysnova Partners Inc	Frederick MD	Self-Registered		Carlos G. Rivera, 301-830-887(		crivera@vysnova.com	R-TC-17006
E71844	Positive Concepts/ATPI	Positive Concepts/ATPI	Self-Registered		Susan Lindsey, 800-262-8214		susan@posconcepts.com	R-TC-17006
VS0000108913	River City Communicati	River City Communicati	Self-Registered		David Apoole, 804-332-5560		rivercity55@verizon.net	R-TC-17006
VS0000059850	EAST WEST SCIENCE	HENRICO	Self-Registered		wei zhu, 804-513-9050		info@ewscience.com	R-TC-17006
VS0000130236	John Seiffer Inc	dba Video Rental Servic	Self-Registered		Mary White, 972-881-1064		mary@videorentalservices.com	R-TC-17006
VC0000125660	IDN - Armstrongs Inc	Chamblee, GA	Self-Registered		Christopher Meccia, 860-735-8	cmeccia	cmeccia@idnarmstrongs.com	R-TC-17006
E63320	Pacific Century Enterpri	Pacific Century Enterpri	Self-Registered		Kenneth Leong, 703-803-3664		info@pacific-century.net	R-TC-17006
VS0000012717	Sentry Cash Register In	Sentry Cash Register, In	Self-Registered		Mike Strange, 434-797-1722		sentry@dancom.com	R-TC-17006
VS0000020312	Virginia T. Shepherd	Virginia T. Shepherd	Self-Registered		Virginia Shepherd, 804-239-94		laizhir@hotmail.com	R-TC-17006
C14630	VIRGINIA LAB SUPPLY	Henrico VA VLS	Self-Registered	S, W	Whit Shane, 804-261-3700		mail@qcresource.com	R-TC-17006
VS0000076609	Oasis Publications Inc	Sarasota FL Office	Self-Registered		Dianne Warren, 941-371-2223	dwarren14	dianne@fitness4kidz.com	R-TC-17006
VS0000093788	Professional Building Sy	Fredericksburg office	Self-Registered		Sean Thacker, 540-371-1921		pbmsupply@yahoo.com	R-TC-17006
VS0000086471	Music for Kids	Novato Office	Self-Registered		Gary Benson, 707-753-1703	gbenson3	bensonmusic@yahoo.com	R-TC-17006
VS0000096503	Bryan's Music	Chapel Hill, NC	Self-Registered		Bryan Gibson, 919-929-5506		bryansguitars@mindspring.com	R-TC-17006
E83559	Darden Publishing	Sun City Center, Florida	Self-Registered		Paul Darden, 757-596-3638	dardenpublis	darden.publishing@cox.net	R-TC-17006
VS0000053585	IMPACT SOLUTIONS (	HQ KENNESAW, GA	Self-Registered		Lyn Chatman, 404-841-2033		lyn.chatman@impactsc.com	R-TC-17006
C22979	CAMCOR INC	CAMCOR INC, 001	Self-Registered	S	Grant Hamilton, 757-478-5844	ghamilto3	ghamilton@camcor.com	R-TC-17006
VS0000127901	Randy McKernan Image	Randy McKernan Image	Self-Registered		William Brake, 515-309-8250	wbrake	chip@imageconnection.net	R-TC-17006
E19122	C AND D SALES INC	Abingdon VA	Self-Registered	O, S	LEE LAWSON, 276-628-2775	KENO	leelawson@bvu.net	R-TC-17006
C16766	SITA BUSINESS SYST	SITA BUSIN-001	Self-Registered	S, M	Lisha Mehta, 703-222-7272		lisha@sitabs.com	R-TC-17006
VS0000090456	Monticello Paper	Roanoke Office	Self-Registered		Amber Reed, 540-904-0730		areed@monticellopaper.com	R-TC-17006
E11624	C.I.T.C. IMAGING	C.I.T.C. IMAGING	Self-Registered	O, S	TREENA STIKE, 540-382-655(	TSTIKE	CHARGE1@AOL.COM	R-TC-17006
VS0000104227	Burst Communications I	Denver	Self-Registered		Kirk Beasley, 303-649-9900	kbeasley	kirkb@burstvideo.com	R-TC-17006
VS0000065114	OneSource Marketing Ir	OneSource Marketing Ir	Self-Registered	O, S	Jamie Beth Presley, 276-988-3	jpresley1	jpresley@onesourcemarketing.biz	R-TC-17006
VS0000119091	Sedona Technologies L	Sedona Technologies L	Self-Registered		Gary Moore, 804-796-7520		gary.moore@sedonatec.com	R-TC-17006
VS0000086131	Kaltec Inc	Honolulu HI Office	Self-Registered		William Rauckhorst, 714-887-8	wrauckho	wr@kaltec.com	R-TC-17006
E61473	Malvern Instruments Inc	Malvern Instruments, Inc	Self-Registered		Kathy Carideo, 508-768-6461	kcarideo	kathy.carideo@malvern.com	R-TC-17006
VC0000098180	Trambles Music Inc	Tramble's Music, Inc.	Self-Registered		Dan E. Tramble, 313-342-9664		tramblesmusic@noemail.com	R-TC-17006
VS0000002125	ETA hand2mind	A Deigger & Company I	Self-Registered		Carolyn Vanco, 800-445-5985	carolynvanco	cvanco@hand2mind.com	R-TC-17006
E8362	Norfolk Stationery Co In	Norfolk Stationery Co., I	Self-Registered	O, S, W	Mary Baker, 757-625-2511	supplies	norfolkstationery@verizon.net	R-TC-17006
VS0000002569	Four Colour Imports Ltd	Four Colour Imports Ltd	Self-Registered		Amy Martin, 502-896-9644	amartin3	amartin@fourcolour.com	R-TC-17006
VS0000084600	Rock Eagle Productions	Newport News	Self-Registered		Amy Broad, 757-715-9015	abroad	rockeagle2@verizon.net	R-TC-17006
VS0000065053	North American Surveill	Headquarters	Self-Registered		David Ayotte, 631-591-1278		dayotte@nasausa.net	R-TC-17006
VS0000075532	Schulmerich Carillons Ir	Sellersville PA Office	Self-Registered		Nancy Morgan, 215-257-2771		nmorgan@schulmerichbells.com	R-TC-17006
E52610	key boards to go inc	chesapeake	Self-Registered		scott bafey, 757-420-1130		mgbjsb@aol.com	R-TC-17006
E351	CDWG	CDWG - Chicago IL	Self-Registered		Jeff Grey, 866-833-9532	jgrey4	JeffGre@cdwg.com	R-TC-17006
VS0000144493	Innovative Machine and	Innovative Machine and	Self-Registered	O, S	Louis Smithson, 804-733-8505		lsmithson@innovativemachine.us	R-TC-17006
VS0000080194	Capos Music Store LLC	Store	Self-Registered	O, S	Amy Ball Braswell, 276-525-181		caposmusicstore@gmail.com	R-TC-17006
VS0000158099	Columbia Books	THOMPSON INFORM/	Self-Registered		SUSAN CHAMBERS, 800-677		SUSAN.CHAMBERS@THOMPSON.COM	R-TC-17006
VC0000132080	Electronic Specialty Cor	Dunbar, WV	Self-Registered		Gaye Cobb, 304-766-6277	gcobb	gaye@electronicspecialty.com	R-TC-17006
V80000097377	Shen Valley Band Instru	Harrisonburg	Self-Registered		Allen Paul, 540-434-8546	apaul1	svband@verizon.net	R-TC-17006
VS0000054128	Business Stationers	Business Stationers	Self-Registered		Sharon Byfield, 514-989-8699		customerservice@businessstationers.com	R-TC-17006
E4129	Commonwealth Aviation	Million Air Richmond	Self-Registered		Eugene McDonough, 804-222-	emcdoneu	gmcdonough@millionair-richmond.com	R-TC-17006
E86425	One on 1 Bookkeeping	131 Throne Ave., York I	Self-Registered		Angela Huyghue, 717-831-869		general@oneon1accounting.com	R-TC-17006
E85335	pc nametag	Topitzes & Associates, I	Self-Registered		Laura Cameron, 608-845-1870	pcnamstag	lcameron@pcnametag.com	R-TC-17006
VS0000049871	Judy A Duncan	Smithfield, VA	Self-Registered		Judy A. Duncan, 757-357-1705	jduncan1	judy-supplies@hotmail.com	R-TC-17006
E70449	C E Thompson & Sons	C.E. Thompson & Sons	Self-Registered		Mary Foltz, 540-984-4136	mfoltz1	marybabf@cethompsonandsons.com	R-TC-17006
E44049	Construction Journal Lt	Stuart	Self-Registered		Josh Schultz, 800-785-5165		J.Schultz@constructionjournal.com	R-TC-17006
VS0000040303	RBM Company	RBM Company	Self-Registered	S	Maples Susan, 865-524-8821		susan@rbmcompany.com	R-TC-17006
VS0000014461	SAE International	World Headquarters	Self-Registered		Lynda Dellorso, 724-772-8555	ldellorso	dellorso@sae.org	R-TC-17006
VS0000067487	Kensington Bio	Mid-Atlantic Office	Self-Registered		Michael Milan, 301-946-1116	mmilan	mike@kensingtonbio.com	R-TC-17006
VS0000085524	Vintage King Audio Inc	Ferndale Office	Self-Registered		Ryan McGuire, 248-591-9276		ryan@vintageking.com	R-TC-17006
VS0000045463	Point Source Audio Inc	Main Office	Self-Registered		James Drumheller, 434-237-90	jdrumhel	drums3@pointsourceaudio.com	R-TC-17006
VS0000064555	Mid Atlantic Water Syst	Virginia Beach, Va	Self-Registered		Don Gay, 757-375-8632	dgay	midatlanticwater@yahoo.com	R-TC-17006
VS0000167200	NEWorks Productions L	NEWorks Productions	Self-Registered		Nolan Williams, 202-681-3064		new@neworks.us	R-TC-17006
E43260	EUCLID SPIRAL PAPE	Apple Creek Ohio	Self-Registered		Mark Pesho, 330-698-4711	euclidspiral	mpesho@euclidspiral.com	R-TC-17006
VS0000082696	AB Fasteners & Supplie	Yorktown Office	Self-Registered		Angee Berry, 757-243-2520	aberry2	aberry@abfastener.com	R-TC-17006
E4113	Vicon Industries Inc	Vi	Self-Registered		Ron Lapsley, 540-868-9530	rdapsley	rdapsley@aol.com	R-TC-17006
VS0000066333	Brown Elk LLC	Hooray For Books!	Self-Registered		Ellen Klein, 703-548-4092	eklein8	ellen@hooray4books.com	R-TC-17006
E33121	Patterson - Pope	Roanoke Office	Self-Registered	S	Art Bykonen, 434-286-2713	abykt	abykonen@pattersonpope.com	R-TC-17006
VS0000122742	Metro Data Networks Ll	Metro Data Networks Ll	Self-Registered		William Hetrick, 240-675-0502	whetrick	whetrick@metrodatanet.com	R-TC-17006
VS0000164878	Unite Virginia LLC	Unite Virginia LLC	Self-Registered		Justin Ayars, 703-244-4973	jayars	justin@uniteyamag.com	R-TC-17006
C12237	McKendree Imaging Sys	McKendree & Co., Inc	Self-Registered		Melissa Kelling, 757-489-1570		melissa.kelling@esi.net	R-TC-17006
VS0000066333	Brown Elk LLC	Hooray For Books!	Self-Registered		Ellen Klein, 703-548-4092	eklein1	ellen@hooray4books.com	R-TC-17006
VS0000059100	General Party Rentals b	Virginia	Self-Registered		Gerald Schulke, 703-968-3515	gschulke	info@hoponpops.com	R-TC-17006
E35539	Ingenix	SLC, Utah	Self-Registered		Jace Welk, 801-982-3602	jwelk	jace.welk@optum360.com	R-TC-17006
E83310	Webster & Associates Ir	Webster & Associates, I	Self-Registered	O, S, W	Deborah E Webster, 338-273-(		dwebster@4webster.com	R-TC-17006
E4793	Repho Sales Inc	Repho	Self-Registered		Linda Vance, 540-387-1144		15403873459@faxmail.com	R-TC-17006
VS0000120502	Strategic Marketing and	Strategic Marketing and	Self-Registered		Lori Ann Te'eni, 866-823-8699		lotann@strategicmarketingandprinting.com	R-TC-17006
VS0000166214	EMACK Consulting LLC	JaNet Adams	Self-Registered		JaNet Adams, 336-480-6461		JaNet@Dreamgirlspeaker.com	R-TC-17006
E71841	Quik Stage	Quik Stage	Self-Registered		Jim Feneis, 763-783-7373		manager@quikstage.com	R-TC-17006
VS0000130233	Heartland Video System	Heartland Video System	Self-Registered		Tony DeMarco, 920-893-4204		tdemarco@hvs-inc.com	R-TC-17006
VS0000089876	GA BLANCO & SONS I	GA BLANCO & SONS I	Self-Registered		MICHELLE DEMEULJER, 413-		MDEMEULJER@GABLANCO.COM	R-TC-17006
VS0000028319	QSix	Mechanicsville Office	Self-Registered	O, S	Chris Garthright, 804-402-0255		qsixchris@yahoo.com	R-TC-17006
VS0000006782	Whitlows QCT	Aylett Office	Self-Registered		Stan Whitlow, 804-769-1975		stan@myqct.net	R-TC-17006
E31420	Virginia School Equipm	Virginia School Equipm	Self-Registered	S	Alan Williamson, 434-455-2000		alan@va-school.com	R-TC-17006

VS0000192121	Jazbatel Inc	Jazbatel Inc	Self-Registered	O, S, M	Huma Khaqan, 646-398-3161		uman@jazbatel.com	R-TC-17006
VS0000049658	Signature Classics Inc	Virginia Beach	Self-Registered	O, S, W	Beth Massencup, 804-787-3515	bmasencu	bmasencup@verizon.net	R-TC-17006
VS0000053581	Business Services Grou	Washington, D.C. Office	Self-Registered		al kimbrough, 202-526-0586		a@aopbiz.com	R-TC-17006
VS0000055988	Tyree-Bell Enterprises I	Lynchburg, VA	Self-Registered		Carol Tyree, 434-237-1517		carollyree@jdbroadband.com	R-TC-17006
VS0000139138	Main Street Virtual Lean	MSVL	Self-Registered		Timothy Feng, 315-448-7380	tfeng	Tim.Feng@msvlonline.com	R-TC-17006
VS0000187865	Lawrence Group Inc	Proforma Marketing Affi	Self-Registered		Stephen Lawrence, 919-882-2		stephen.lawrence@proforma.com	R-TC-17006
E84018	TTE Laboratories Inc	Hopkinton, MA Office	Self-Registered		Kent Koerner, 508-435-7361	kkoerner	info@pipettes.com	R-TC-17006
C25327	IES Commercial Inc	IES - Roanoke	Self-Registered		Leon Spradlin, 540-777-1940	lspradl4	leon.spradlin@iescominc.com	R-TC-17006
E82958	Music By Mail Inc	Brooklyn NY	Self-Registered		Morris Safdieh, 718-389-6982		morris@musicbyweb.com	R-TC-17006
VS0000147219	Tactical Electronics & M	Laura Cassino	Self-Registered		Laura Cassino, 757-689-0476		Laura.Cassino@tacticalelectronics.com	R-TC-17006
VS0000194257	Poe Enterprise Inc	The Training Company	Self-Registered		Mary Kate Poe, 757-274-2405		trainerscompany@gmail.com	R-TC-17006
E5156	Copy Wizard Inc	US 29, Madison Heights	Self-Registered		Rick Swartzwelder, 877-247-4	copywiz	sales@lonsrrechargepro.com	R-TC-17006
C15348	S & K OFFICE PRODU	S & K OFFI-001	Self-Registered	O, S	CINDY SUMMIT, 276-632-240	SKOP	skoffice@kimbanet.com	R-TC-17006
VS0000078361	TACCFOUR LLC	Virginia Beach VA Office	Self-Registered		Thomas Dougherty, 757-803-8		tdougharty@taccfour.com	R-TC-17006
VS0000188087	AnySource LLC	AnySource LLC	Self-Registered		Sandi Pope, 540-228-9840		orders@myanysource.com	R-TC-17006
VS0000153824	Atoll Technologies and I	Alexandria VA	Self-Registered	O, S	Rick Grube, 703-501-5120		Richardgrube@mindspring.com	R-TC-17006
VS0000044130	HICO Services Inc	Doswell	Self-Registered		Tamika Bullock, 804-876-3960		estimating@hicoservices.com	R-TC-17006
VS0000051215	Americas Choice Inc	Washington DC	Self-Registered		Jennifer Brown, 301-936-8351	jbrown27	jbrown@americaschoice.org	R-TC-17006
VS0000094064	West Star Aviation, Inc	West Star Aviation, Inc	Self-Registered		Mike Sapanara, 804-453-5702		msapanara@wsa.aero	R-TC-17006
VS0000022182	STAR POLY BAG INC	STAR POLY BAG INC	Self-Registered		RACHEL POSEN, 718-384-31		bidcapt@starpoly.com	R-TC-17006
VS0000099469	Prenax Inc	Headquarter	Self-Registered		Janice McIntyre, 703-787-9810	jmcintyr1	jmbasch@verizon.net	R-TC-17006
VS0000169855	Tactical Boutique LLC	Tactical Boutique LLC	Self-Registered		Victoria Jenkins, 571-585-5151	vjenkins5	sales@tbdlo.net	R-TC-17006
VS0000157915	DLB Books Inc	DLB Educational Corpo	Self-Registered		Danielle LeCronier, 281-987-03		Bids@DLBBooks.com	R-TC-17006
VS0000144322	Southprint Inc.	Checkered Flag Sports	Self-Registered		Lynn Mitchell, 276-656-6818		lynn@southprintinc.com	R-TC-17006
E55107	Acuity Audio Visual	Acuity Audio Visual-Mar	Self-Registered	S	Melanie Perry, 703-361-6060	mperry10	mperry@acuityav.com	R-TC-17006
E43554	Gatan Inc	Pleasanton, CA	Self-Registered		Jeanie Schmelbach, 724-779-2		jeanies@gatan.com	R-TC-17006
E41992	H & M Sales and Servic	2900 Courthouse Rd, R	Self-Registered	O, S, W	Christy Formby, 804-278-4688	H & M	info@hmsalesandservice.com	R-TC-17006
E82997	ZNK Partners LLC dba	Lone Star Percussion -	Self-Registered		Jeff Nelson, 214-340-0835		lsp@lonestarpercussion.com	R-TC-17006
VS0000125452	Accelerate Learning Inc	Accelerate Learning Inc	Self-Registered		Shaena Ricks, 800-531-0864	sricks2	shaena@acceleratelearning.com	R-TC-17006
E8878	SSI Packaging Group Ir	SSI Packaging Group, I	Self-Registered	S	Ricky Womble, 804-649-1111	rwomble	rwomble@ssipackaging.com	R-TC-17006
VS0000083382	AL HIKMA BOOKSTOR	AL HIKMA BOOKSTOR	Self-Registered		Dhiyaa Al-Saadawi, 703-820-75		info@hikmabookstore.com	R-TC-17006
E88078	MRC3 Media	Arlington, VA	Self-Registered		Margaret Lacson, 703-459-848		margaretlacson1@yahoo.com	R-TC-17006
VS0000082347	Big Pearl Paintball Inc	Glasgow VA	Self-Registered		Jeremiah Keeler, 434-258-1201	jkeeler	jerk@bigpearlpaintball.com	R-TC-17006
E34800	Woodsons Trucking	2432 Cumberland Road	Self-Registered		Carston Woodson, 434-392-61		ccseduction@msn.com	R-TC-17006
E2885	Millers Office Products I	Springfield - Miller's Offi	Self-Registered	S	Kelsh Courtney, 703-644-2200	kcourtney	kcourtney@millersoffice.com	R-TC-17006
VS0000096534	Blue Ridge Industries In	Winchester	Self-Registered		Al Curtis, 540-662-3900	acurtis1	acurtis@blueridgeind.com	R-TC-17006
VS0000169071	Interactive Media Publis	Exploring Robotics	Self-Registered		Linda Nichols-Plowman, 541-7		Sales@exploringrobotics.com	R-TC-17006
VS0000052435	Student Book Co	Reiter's Books	Self-Registered		Barbara Nelson, 202-223-3327		books@reiters.com	R-TC-17006
VS0000045385	US Event Structures LL	Frederick Office	Self-Registered	S	Brian Remsberg, 301-698-060	bremsber	bremsberg@useventstructures.com	R-TC-17006
VS0000025826	Paradigm Shift	Independence	Self-Registered	O, S, W	Pamela Carpenter, 276-758-01		th1rt33n@comcast.net	R-TC-17006
VS0000084632	Hatt Ink LLC	Ashburn Store	Self-Registered		Sharon Hatt, 703-858-9558	shatt	khatt@cambridgewoddusa.com	R-TC-17006
E36936	McAndrew Company In	Bethesda, MD 20814	Self-Registered		Lara Jacobs, 202-721-0040		lara@designhouseonline.net	R-TC-17006
E62786	NMCO Inc	Highway 81 N - Calhou	Self-Registered		Michelle Badertscher, 270-273-		michelle@nmcoinc.com	R-TC-17006
E55066	Artistic Concepts Group	Chantilly VA	Self-Registered		Andrew Wright, 703-652-1183	awright31	andrew@artisticconceptsgroup.com	R-TC-17006
E3250	Taylor Publishing	Dallas TX	Self-Registered		Balfour Virginia, 877-505-8983	bvirgini	questions@balfourvirginia.com	R-TC-17006
E2885	Millers Office Products I	Springfield - Miller's Offi	Self-Registered	S	Craig Church, 800-451-3370		cchurch@millersoffice.com	R-TC-17006
VS0000166698	DBISP LLC	dbFederal	Self-Registered		Courtney Dodd, 317-222-1671	cdodd2	courtney.dodd@dbfederal.com	R-TC-17006
VS0000099014	Barrett Industries Inc	Winchester	Self-Registered		Stacy Barrett, 540-678-1625	sbarrett6	stacy@barrettmachine.com	R-TC-17006
C5248	LABRepCo LLC	LABRepCo LLC	Self-Registered	S	Brenda Richardson, 800-521-0	brichard11	sales@labrepco.com	R-TC-17006
VS0000133612	FarFromBoring Promoti	FarFromBoring Promoti	Self-Registered		Allyson Lipnack, 661-999-9097		allyson@farfromboring.com	R-TC-17006
VS0000122803	L2 Supplies and Service	L2 Supplies and Service	Self-Registered	O, S, M	Lisa Bonds, 540-479-5145		lbonds@l2supplesservices.com	R-TC-17006
VS0000039029	SAYRE ENTERPRISES	Headquarters	Self-Registered	S	Melissa Marin, 800-552-6084	mmarin	mmarin@sayreinc.com	R-TC-17006
VS0000089075	BETH Partners LLC	Yorktown, VA	Self-Registered		William Evans, 757-705-7314	wevans3	b6@alphaonesource.net	R-TC-17006
VS0000147721	Abacus Office Solutions	Abacus Office Solutions	Self-Registered	O, S	Kelly Smith, 804-205-1090	ksmith96	kelly@abacusofficesolutions.com	R-TC-17006
VS0000028951	Eagleton's Supply	Virginia Beach	Self-Registered	O, S, W	Salena Rora-Lupez, 757-622-9	srorslup	eagletons80@aol.com	R-TC-17006
E3080	Pascal Technologies Inc	Fredericksburg - Pascal	Self-Registered		Marcus Whaley, 540-891-2800	Pascal	sales@pascaltechnologies.com	R-TC-17006
VS0000188172	Reliable Asset Manager	Reliable Asset Manager	Self-Registered		Kimberly Layton, 804-306-6707	klayton1	laytoncontractor@gmail.com	R-TC-17006
VS0000009658	CHA Industries	Fremont, CA	Self-Registered		Shannon Pimentel, 510-683-8	cheind1970	spimentel@chaindustries.com	R-TC-17006
VS0000091877	NELMAR SECURITY P	HEAD OFFICE	Self-Registered		JAMES ITZKOVITS, 450-477-(		JAMES@NELMAR.COM	R-TC-17006
VS0000060029	TMGE LLC	TMGE	Self-Registered		Richard Morse, 540-439-2470	rmorse3	richard.morse@makuagroup.com	R-TC-17006
VS0000171859	Rosiak Associates LLC	Rosiak Associates LLC	Self-Registered	O, S	John Rosiak, 301-742-1215		john@rosiakassociates.com	R-TC-17006
VS0000138014	Pickers Supply Inc	Pickers Supply Inc	Self-Registered		Matt Montoro, 540-371-4669	mmontoro	info@pickersupply.com	R-TC-17006
E34123	McDonald Locksmith St	McDonald Locksmith St	Self-Registered		Cindy Scott, 800-238-7541	mcdonald dart	cindy@mcdonalddash.com	R-TC-17006
VS0000071884	MX3 Audio Visual	Charlottesville Office	Self-Registered		David Marino, 434-465-3360		marino@mx3av.com	R-TC-17006
E74634	Capital Office Systems I	Capitol Office Systems I	Self-Registered	O, S	Bernard Freed, 804-751-0020	Capital	bernie@mobilefiling.com	R-TC-17006
VS0000019436	Innoface Systems Inc	Innoface Systems	Self-Registered	S, M	Ivan Collins, 410-721-4040		info@innofacesystems.com	R-TC-17006
VS0000027031	Woodburn Press	Dayton Office	Self-Registered		John O'Brien, 866-285-1502		John@woodburnpress.com	R-TC-17006
VS0000133611	Advantage Waypoint	Advantage Waypoint	Self-Registered		Pam Thomas, 757-963-7005		pam.thomas@asmwaypoint.com	R-TC-17006
E3208	The Desk Set Inc	Newport News, - The D	Self-Registered		dawn Westmoreland, 757-825-		dawn@thedeskset.net	R-TC-17006
VS0000087444	K J M Technological Re	Virginia Beach VA Office	Self-Registered		Nicole Anderson, 757-646-994		nicole@kjmtechresources.com	R-TC-17006
VS0000004567	Neogen Corporation	Corporate Office	Self-Registered		Tracy Dittenber, 800-234-5333	tdittenb	TDittenber@neogen.com	R-TC-17006
VS0000092636	Flag and Banner com	Flag and banner	Self-Registered		Madison Monroe, 501-375-763		madison@flagandbanner.com	R-TC-17006
VS0000047241	Buydigcom	Edison Office	Self-Registered		ralph setton, 800-572-3224		ralph@beachcamera.com	R-TC-17006
VS0000054115	Office Environments LL	Office Environments	Self-Registered		Mark Montoya, 240-529-9030	mmontoye	m.montoya@officeenvironments.com	R-TC-17006
VS0000052662	Workspace Interiors Inc	Kingsport, TN	Self-Registered		robert feathers, 423-392-2600	bfeathrs	bfeather@workspaceinteriors.com	R-TC-17006
VS0000093101	Creative Composer	Virginia Beach	Self-Registered		Mark Michielsen, 757-406-451	mmichiel	creativecomposer@cox.net	R-TC-17006
E19135	Channing Bete Compar	South Deerfield MA Offi	Self-Registered		Customer Services, 800-628-7	SAnderson	specialsvcs@channing-bete.com	R-TC-17006
VS0000070588	Covenant Office Produc	Covenant Office Produc	Self-Registered		James Standfield, 888-636-385		james@covenantofficeproducts.com	R-TC-17006
VC0000081040	Cavalier Industries Inc	Cavalier Industries, Inc.	Self-Registered	O, S	Linda Woods, 804-737-2654		18047376895@faxmail.com	R-TC-17006
VS0000140010	Taylor Distribution Grou	TNT Transportation LLC	Self-Registered		Arlura Taylor, 214-995-1009		arlura@taylordistributiongroup.com	R-TC-17006
VC0000144440	Cardinal BluePrinters In	Cardinal BluePrinters, Ir	Self-Registered	O, S	Nelson Hylton, 540-951-4303	nhylton3	nhylton@cds-repro.com	R-TC-17006
VC0000144440	Cardinal BluePrinters In	Cardinal BluePrinters, Ir	Self-Registered	O, S	nelson hylton, 540-951-4303	nhylton2	nhylton@cds-repro.com	R-TC-17006
E28226	Bizport Ltd	BIZPORT	Self-Registered		Glenn Childress, 804-780-1080	gchildre	gchildress@bizportdoes.com	R-TC-17006
VC0000144440	Cardinal BluePrinters In	Cardinal BluePrinters, Ir	Self-Registered	O, S	Nelson Hylton, 540-951-4303	nhylton1	nhylton@cds-repro.com	R-TC-17006
VS0000162792	Step In School Inc	Step In School Inc	Self-Registered		Adam Barnes, 646-319-2631		info@stepinschool.org	R-TC-17006
VS0000117224	Doug the Food Dude In	Doug the Food Dude In	Self-Registered	O, S	Doug Mahieu, 703-772-5182	dmahieu	dougthefooddude@gmail.com	R-TC-17006
VS0000100518	P & H COMMERCE LL(	147 Mesa Drive, Fraepo	Self-Registered		Henry Ufko, 888-289-3642		henry.ufko@pandhcommercelle.com	R-TC-17006
VS0000069817	Zacranu Services	Fairfax Office	Self-Registered		Maryann Weber, 703-352-0387	mweber2	zacranu@cox.net	R-TC-17006
E53395	Value Line Inc	New York NY	Self-Registered		Frank Mazzel, 212-907-1774	jamison1234	fmazzel@valueline.com	R-TC-17006
VS0000131478	MMR Technologies Inc	San Jose CA MMR Tec	Self-Registered		Andy Boyle, 650-962-9620	aboyle	andy@mmr-tech.com	R-TC-17006
VS0000066473	Alpha Office Supplies In	Philadelphia Office	Self-Registered		Lin Thomas, 800-968-2123		lin.thomas@alpheos.com	R-TC-17006

E68551	Eastern Shore Printers I	152 Market St. VA	Self-Registered		Ben Byrd, 757-787-4646	byrd	esp@easternshoreprinters.com	R-TC-17006
VS0000021685	Express Yourself Inc	223 Moseley St	Self-Registered	O, S, W	Sandra Tanner, 434-757-1099	stanner1	expressyourself@centurylink.net	R-TC-17006
VS0000039052	Forsyte Inc	Norfolk Office	Self-Registered	S, M	Mark Pascual, 757-460-2753	mpascual	mpascual@forsyte.com	R-TC-17006
VS0000078210	Sustainable Printing Sol	Wheeling Office	Self-Registered		Margaret Ebbert, 304-238-000		eebbert@sps4you.com	R-TC-17006
E76588	Susan Carol Associates	1040 Hotchkiss Place, F	Self-Registered	O, S, W	Chris Jones, 540-847-1604	cjones59	cjones@scapr.com	R-TC-17006
E59003	Daycon Products Co Inc	Corporate Division	Self-Registered		Tim Warriner, 804-550-9754	hmattson	tim.warriner@daycon.com	R-TC-17006
E60816	Phenix Research Produ	73 Ridgeway Rd. Candl	Self-Registered		John Roegner, 828-418-1070	jroegner	jroegner@phenixresearch.com	R-TC-17006
E5736	Drafting & Technical Su	DTS	Self-Registered	O, S	brian hylton, 540-387-2200	bhylton2	bhylton@dts-repro.com	R-TC-17006
VS0000167611	Technical Innovation Lt	Chantilly VA	Self-Registered		Jason Jaworski, 540-903-3927	jjworsk1	jjworski@technical-innovation.com	R-TC-17006
E5333	Karcher Group Incorpor	Chantilly - Karcher Grou	Self-Registered	S	Chris Karcher, 571-299-2700	ckarcher	ckarcher@karchergroup.com	R-TC-17006
C2170	MSC INDUSTRIAL SUP	MSC INDUST-001	Self-Registered		Lori Spain, 804-714-2405	lspain	spainl@mscdirect.com	R-TC-17006
E28579	TL Garden & Associates	T.L. Garden & Associat	Self-Registered		Scott Crutchley, 703-631-7476	scrutchl3	servicesales@tlgiss.com	R-TC-17006
VS0000050830	MTI Management Cons	Virginia Office	Self-Registered		Laura Cross, 404-281-1283	lcross2	mti@tww.com	R-TC-17006
VS0000042958	Assets-In-Motion Inc	Westminster	Self-Registered		Alexander DeLeon-Rivera, 301-	adeleonr	alex@assets-in-motion.com	R-TC-17006
VS0000120468	Exodus Information Sys	Hallwood VA Exodus In	Self-Registered		John Sanns, 757-894-2150		sales@exodusinfosys.com	R-TC-17006
E21332	Linden Resources	Arlington, Virginia	Self-Registered		Erica Langermann, 561-306-0	elangerm1	elangermann@Linden.org	R-TC-17006
VS0000111056	Performance-based Sol	Virginia Office	Self-Registered	S, M	Jacqueline Woodard, 703-575-	jwoodard1	jwoodard@taskpbsl.com	R-TC-17006
VS0000109964	Network Management F	Headquarters	Self-Registered		Kevin O'Leary, 703-229-1055	koleary1	koleary@nmrconsulting.com	R-TC-17006
E45472	Morris Siegel Co.	Morris Siegel Co.	Self-Registered		Stanley Friedman, 410-764-10	Stanley Frie	stanfriedmanmsw@comcast.net	R-TC-17006
E37779	Nocona Envelope & Tay	Nocona Envelope & Tay	Self-Registered		Shirlee Johnson, 940-825-724(	nocona	noconaenvelope@morgan.net	R-TC-17006
VS0000021033	Quick Press Inc	Woodbridge Facility	Self-Registered		The Gary, 703-436-7902		thel.gary@verizon.net	R-TC-17006
VS0000162406	National Center for Yout	National Center for Yout	Self-Registered		Bob Nickel, 423-899-5714		marketing@ncyl.org	R-TC-17006
VS0000070955	Capital Crescent Busine	Capital Crescent Busine	Self-Registered	S, M	Toni S. Brooks, 888-773-7910		vendors@capitalcrescent.com	R-TC-17006
E53332	The Office Advantage	The Office Advantage	Self-Registered	O, S, W	Linda Gillam, 276-679-1638		officead3@verizon.net	R-TC-17006
VS0000144053	Seton Identification Prod	Tilcor Direct Inc	Self-Registered		Andrea Turton, 800-243-6824	aturton2	custsvc_selentus@seton.com	R-TC-17006
VS0000137544	MERSI Solutions	MERSI Solutions	Self-Registered		Mesa Solutions, 914-514-0105	msolutio	MersiSolutions@gmail.com	R-TC-17006
VS0000016488	Aircraft Spruce & Speck	Aircraft Spruce & Speck	Self-Registered		Betty Johnson, 951-372-9555	aircraftspruce	bettyjohnson@aircraftspruce.com	R-TC-17006
C10218	MODERN DOOR & EQ	MODERN DOO-001	Self-Registered	S	Henry Pierce, 301-843-5255	hpierce3	hpierce@moderndoor.com	R-TC-17006
VS0000150502	MEBERET G DESTA	ARLINGTON, VA	Self-Registered		MESERET DESTA, 703-606-4	mdesta	MEHOGE27@GMAIL.COM	R-TC-17006
VS0000133545	Red Vein Army Product	Red Vein Army Product	Self-Registered		Ryan Sligh, 434-851-5548	sligh	rsligh@gmail.com	R-TC-17006
VS0000064688	Innovative Lab & Acrylic	Innovative Lab & Acrylic	Self-Registered		Damon Donovan, 610-231-065	ddonovan	InnovativeIabandacrylics@yahoo.com	R-TC-17006
E53273	Moser Productions Inc	Moser Productions, Inc.	Self-Registered		John Moser, 804-515-7640	mopro	jmoser@moser-productions.com	R-TC-17006
VS0000182258	Broder Bros Co	Alphabroder	Self-Registered		Michele Lowry, 804-368-3078	mlowry1	mlowry@alphabroder.com	R-TC-17006
E52055	Astrophysics Inc	City of Industry CA	Self-Registered		sales sales, 909-598-5488	pwasher	sales@astrophysicsinc.com	R-TC-17006
E48714	W-IE-NE-R Plein & Bau	Springfield	Self-Registered		Andreas Ruben, 937-324-2420		sales@wiener-us.com	R-TC-17006
C16503	The Supply Room Com	Supply Room Companii	Self-Registered	S, W	Crystal Fix, 804-412-1200	tsr	cfix@tsrcinc.net	R-TC-17006
E33121	Patterson - Pope	Roanoke Office	Self-Registered	S	Kirk Martin, 540-389-7725		kmartin@pattersonpope.com	R-TC-17006
VS0000112386	Western Sheet Metal W	Northam Dawidde	Self-Registered		Randall Junell, 804-732-0230	rjunell	westernsheetmetalva@comcast.net	R-TC-17006
VS0000139139	4 SME SOLUTIONS LL	4 SME SOLUTIONS LL	Self-Registered	O, S, M	Dal James, 757-287-1077		4sme.solutions@gmail.com	R-TC-17006
VS0000104346	HUPPINS GOVERNME	SPOKANE	Self-Registered		IDRIS OKOJIE, 509-218-6942		huppinsgovsales@gmail.com	R-TC-17006
VS0000064362	PEMBROKE ELECTRC	PEMBROKE ELECTRC	Self-Registered		IBRAHIMAJESSE KEITA /ALS	fkeitaal2	ibrahima1711@yahoo.com	R-TC-17006
VS0000141457	Texas Media Systems L	Austin TX Texas Media	Self-Registered		Ron Nixon, 512-440-1400	rnixon1	ron@tmsav.com	R-TC-17006
VS0000144984	Learnt It Outdoors LLC	Bumpass Virginia	Self-Registered		Michael Holson, 804-641-3703		learnitoutdoors@earthlink.net	R-TC-17006
C2191	Childcraft Education Co	Lancaster - Childcraft E	Self-Registered		GREG CLEMENS, 888 388 32		SHERREN@CHILDCRAFTEDUCATION.COM	R-TC-17006
VS0000032275	TCSC LLC	Farmville	Self-Registered		Margaret Taylor-Collins, 434-9(	mtaylore	margaret@tcworkva.com	R-TC-17006
E78437	3D Audio Visual Comm	3D Audio Visual Comm	Self-Registered		Daniel Duesing, 804-750-2250		3D@3D-AV.com	R-TC-17006
VS0000041024	LD Products Inc dba Air	Long Beach	Self-Registered		Diana Athey, 888-375-6648		diana@ldproducts.com	R-TC-17006
VS0000011701	TACTICAL OFFICE SO	Hampton	Self-Registered	S, M	ELIZABETH WELLS, 757-565-	ewells2	ELIZABETH@TOSOFFICE.COM	R-TC-17006
E72583	SJM Agency Inc	Midlothian, VA	Self-Registered		Chris Omohundro, 703-754-30		chris@sjmagency.com	R-TC-17006
VS0000027259	Dadant & Sons Inc	Lynchburg Office	Self-Registered		Mark Bennett, 800-220-8325		dadant@dadant.com	R-TC-17006
VS0000139084	B Coleman Aviation LLC	B Coleman Aviation LLC	Self-Registered		Richard Palmer, 561-902-0055	rpalmer4	Rpalmer@b-coleman.com	R-TC-17006
C10280	Tech Line - School Mart	Tech Line - School Mart	Self-Registered		Per Kolmers, 800-241-0349		pkolmers@ticalculators.com	R-TC-17006
VS0000169478	International Publication	International Publication	Self-Registered		Francois Wilson, 917-804-960(	fwilson7	fwilson@publicationsmedia.com	R-TC-17006
E70783	Kurtz Bros	400 Read St., Clearfield	Self-Registered		Jeff Pistner, 800-252-3811	jpistner	jpistner@kurtzbros.com	R-TC-17006
VS0000152617	The Messages Project	The Messages Project	Self-Registered		Lisa Don, 917-714-3962	ldon	lisajaymsdon@hotmail.com	R-TC-17006
E77414	Professional Maintenan	Fairfax, Virginia	Self-Registered		Patricia Venn, 703-878-0227		ptvenn@aol.com	R-TC-17006
VS0000129842	EvoText	EvoText	Self-Registered		Amie Matichak, 585-749-1005		amie.matichak@evotext.com	R-TC-17006
VS0000028260	Absolute Supply and Se	Lusby Office	Self-Registered	S, M	Paula Kaye Tilghman, 301-440	pkayal	ptilghman@absolute-sas.com	R-TC-17006
VS0000078987	TR McTaggart	Standish MI Office	Self-Registered		John Rodberg, 989-846-7127	jrudberg	jrudberg@trmctaggart.com	R-TC-17006
E66175	CLASSIC AVIATION SE	SHD, WEYERS CAVE	Self-Registered		STEVE BRADLEY, 540-234-0(		CASISHD@AOL.COM	R-TC-17006
E59993	People Friendly Places I	5590 La Jolla Blvd #404	Self-Registered		Jack Welch, 858-539-2023		sales@peoplefriendlyplaces.com	R-TC-17006
E762	J&J Industries	J&J	Self-Registered		J&J Industries, 610-586-1432		JJINDUSTRIES@RCN.COM	R-TC-17006
VS0000120502	Strategic Marketing and	Strategic Marketing and	Self-Registered		Ina Mendoza, 757-918-1660	Imendoza	Ina@strategicmarketingandprinting.com	R-TC-17006
VS0000100035	Southwind Aviation Sup	Oklahoma	Self-Registered		Sandi Chuck, 405-491-0500		sandi.chuck@southwindaviation.com	R-TC-17006
VC0000162438	Polytec Inc	Polytec Inc	Self-Registered		NONE NONE, 999-999-9999		none@none.none	R-TC-17006
VS0000124119	Rithum Automation LLC	Middletown DE	Self-Registered		Deanna Johnson, 302-983-134		Deanna.Johnson@RithumAutomation.com	R-TC-17006
VS0000005419	GolfStyles	Washington, DC	Self-Registered		Michael Keating, 202-636-4705	golfstyles	m.keating@golfstyles.net	R-TC-17006
C26986	Lavi Industries Inc	Valencia - Lavi Industrie	Self-Registered		Dan Mowry, 5402934665		danm@lavi.com	R-TC-17006
VS0000121005	Makeda Builders LLC	Makeda Builders LLC	Self-Registered	O, S, M	Marquista Harris, 757-776-2655		themakedagroup@gmail.com	R-TC-17006
E325	Lawson Products, Inc.	Des Plaines - Lawson P	Self-Registered		Mike Lilley, 703-209-0819		milley@lawsonproducts.com	R-TC-17006
VS0000155038	Energypro Analytics Cor	Energypro Analytics Cor	Self-Registered		Jamal Whitehead, 703-646-14		jamal.whitehead@energyproanalytics.com	R-TC-17006
VS0000024144	Textbook Brokers INC	Springfield Office	Self-Registered		Stephanie Williams, 888-336-7		sales@k12savings.com	R-TC-17006
VS0000079365	The Supply Room Com	TSRC INC-VDH	Self-Registered	S, W	Dutch Jones, 804-412-2748		djones@tsrcinc.net	R-TC-17006
E77237	Center for Applications	Center for Applications	Self-Registered		Greg Adams, 352-375-0160	BigMoneycapt	greg@capt.org	R-TC-17006
VS0000058177	Hayze Procurement Inc	Richmond Office	Self-Registered		Matthew Hayes, 804-549-9413		mhayes544@yahoo.com	R-TC-17006
VS0000007483	GT Tone:	Miami	Self-Registered	O, S	Hernan Cubillos, 770-441-3656		cs@gtwasp.com	R-TC-17006
VS0000141215	Winter Design Group In	New York	Self-Registered		Bruce Winter, 212-620-0985		bruce@winterdesigngroup.com	R-TC-17006
E89180	Quality Building Supplie	Headquarters	Self-Registered		Michelle Perkins, 419-832-220(	QUALITYBLDGI	QUALITYBLDNGINC@aol.com	R-TC-17006
E71584	World Office Systems Ir	Virginia Beach	Self-Registered	O, S	Hank Miller, 757-499-4553		hank.miller1@wos-inc.com	R-TC-17006
E4860	Anton Paar USA	Paar	Self-Registered		Sally Snead, 804-349-3347	melanie	sally.snead@anton-paar.com	R-TC-17006
VS0000164539	Plustek Technology Inc	Plustek Technology Inc	Self-Registered		Johnson Yang, 714-670-7713		johnsonyang@plustekus.com	R-TC-17006
VS0000119144	BiCom Global Solutions	BiCom Global Solutions	Self-Registered		Olubunmi Babalola, 703-785-4(		bb@bicomgs.com	R-TC-17006
VS0000010898	Atlantic Constructors Inc	Corporate Office	Self-Registered		Kyle Gochenour, 804-350-502(	kgochena	kyle.gochenour@atlanticconstructors.com	R-TC-17006
VS0000094288	College Recruitment Me	Headquarters	Self-Registered		Tim Clancy, 630-936-0200		tim@crmpubs.com	R-TC-17006
VC0000143940	JW Canaday Trucking I	Providence Forge, VA 2	Self-Registered		Dennis Kulp, 804-221-2288		denniskulp.jwcanaday@gmail.com	R-TC-17006
VS0000126474	JPO LLC	Jefferson deOliveira	Self-Registered		Jefferson Oliveira, 704-737-040	jolivei1	jefferson@jpcolor.com	R-TC-17006
E5295	Hanover Technical Sale	Battery Park - Hanover	Self-Registered		Hanover Technical Sales, 757-		HANOVER@VISI.NET	R-TC-17006
VS0000095377	Telford Aviation Inc	Milwaukee Office	Self-Registered		James Perkins, 334-699-5972	jperkins4	james.perkins@telfordgroup.biz	R-TC-17006
E2181	MainBoard LLC	mainboard	Self-Registered		Joseph Boyd, 866-865-4109		support@mainboardllc.com	R-TC-17006

VS0000053455	JobShop Inc	Shackleford	Self-Registered		Sherry Pearson, 888-562-5480	spears02	sherry@jobshopinc.com	R-TC-17006
E45472	Morris Siegel Co.	Morris Siegel Co	Self-Registered		Stanley Friedman, 410-754-10		14107541989@faxmail.com	R-TC-17006
P503	ENVIRONMENTAL SU	ENVIRONMENTAL SUI	Self-Registered	O, S, M	GARY PRICE, 804-737-3700	ENVIROGARY	GARYENVIRO1@AOL.COM	R-TC-17006
E58747	Cantwell Cleary Co Inc	Cantwell Cleary Co, Inc.	Self-Registered		Vince Cleary, 301-773-9500	vcleary	vcleary@cantwellcleary.com	R-TC-17006
VS0000145262	Hat World Inc	HatWorld/LIDS Team S	Self-Registered		Robert Wilmoth, 540-520-7956		robert.wilmoth@lids.com	R-TC-17006
VS0000075541	CRAIC Technologies In	San Dimas CA Office	Self-Registered		Paul Martin, 310-573-8160		paul.martin@micromagazine.com	R-TC-17006
VS0000007985	Embroidery by Design	5001 Gravelbrook Drive	Self-Registered		Sephonia Hairston-Faulkne, 8	phonie322	phonie322@comcast.net	R-TC-17006
VS0000093657	Supreme Safety Inc.	Supreme Safety Inc.	Self-Registered	S, W	amy fiscus, 215-259-1400	apakhel	amy@supremesafetyinc.com	R-TC-17006
E59510	Distinctive Event Rentals	Distinctive Event Rentals	Self-Registered	S	Bill Cabell, 757-420-7000	billcabell	billcabell@cox.net	R-TC-17006
E48738	Dugmore & Duncan Inc	Dugmore & Duncan Inc	Self-Registered		Jim Coughlin, 781-927-2139	jcoughl	jcoughl@dugmore.com	R-TC-17006
C21966	CAROLINA BIOLOGIC/	Carolina Biological Supp	Self-Registered		Charles Russell, 800-334-5551		quotations@carolina.com	R-TC-17006
VS0000084621	Contacta Inc	Holland, MI	Self-Registered		Richard McKinley, 616-392-34(	rmckinle	richard@contactainc.com	R-TC-17006
VS0000100740	ABUNDANT GRACE E	HENRICO	Self-Registered	O, S, M	DORIS CRABBE, 703-597-31(	dcrabbe	AGREIL77@GMAIL.COM	R-TC-17006
C21501	INTER TECHNOLOGIE	INTER TECH-001	Self-Registered	S	Vernon Warren, 757-775-5335	vwarren	vernon@intertech.tv	R-TC-17006
E23410	Dozier Stamp & Awards	Chesapeake,Va Awards	Self-Registered		Lucy Dozier, 757-543-0505	lucy	dozierstampawards@cox.net	R-TC-17006
E58646	RACO Industries LLC	Main Warehouse	Self-Registered		Judith Maria, 888-433-1274		jmaria@racoindustries.com	R-TC-17006
E33849	Paper Systems Incorpor	Springboro, OH 45066	Self-Registered		Teresa Mcbain, 888-465-9951	tmcbain	tmcbain@papersystems.com	R-TC-17006
E77766	Bender-Burkot EastCoa	Hwy 17 North Sermon L	Self-Registered		Juna Tripp, 252-224-4631	benderburkot	junetripp@bender-burkot.com	R-TC-17006
E20950	Digital Video Group Inc	Digital Video Group, Inc	Self-Registered	S	Jim Deigan, 240-506-0605	mavyjki11	jim@digitalvideogroup.com	R-TC-17006
E41210	Sebco Books	2001 SW 31 Avenue, P	Self-Registered		Hil Cutini, 800-223-3251	hquint	bids@sebcobooks.com	R-TC-17006
VS0000040455	Richmond Piano	Richmond Piano	Self-Registered		Doug Wurz, 804-358-1929	cstelfen1	richmondpiano@verizon.net	R-TC-17006
C22654	ENVIRONMENTAL EXI	ENVIRONMEN-003	Self-Registered		Contracts Distributor, 843-881-	edist/lb	contracts@envexp.com	R-TC-17006
VS0000195507	UP &UP INCORPORAT	UP &UP INCORPORAT	Self-Registered		James Williams, 804-617-5616		J.Williams@upandupinc.com	R-TC-17006
E17665	Restek Corp	Headquarters	Self-Registered		Melissa Decker, 800-356-1688		domesticquotes@restek.com	R-TC-17006
E3389	Shenandoah Valley Offi	Verona VA	Self-Registered	O, S	Tim Hebb, 540-248-7863		SVOE@SVOE.NET	R-TC-17006
VS0000024410	Total Access Group Inc	Santa Ana Office	Self-Registered		Todd Haskell, 714-259-9200		thaskell@totalaccessgroup.com	R-TC-17006
E17474	FARMERS COOPERA	FARMERS COOPERA	Self-Registered	S	alfie parker, 434-392-4192	alfie parker	alfie.parker@asoeap.com	R-TC-17006
VS0000124454	General Credit Forms In	General Credit Forms In	Self-Registered		Dave Sandvos, 314-216-8600	dsandvos	dsandvos@gcfinc.com	R-TC-17006
VS0000121229	Sight Sound and Data I	Sight Sound and Data I	Self-Registered		CD Hathaway IV, 804-436-609	chathawa1	cd@ssdinstall.net	R-TC-17006
VS0000112386	Western Sheet Metal W	Northern Dinwidde	Self-Registered		Mark Junell, 804-732-0230		westernsheetmetalva@comcast.net	R-TC-17006
VS0000033842	American Internet Servic	Booksamillon.Com	Self-Registered		Books A Million, 800-201-3550	bmillon	Business@booksamillon.com	R-TC-17006
VS0000032215	Greentree Scientific Inc	Penfield NY Office	Self-Registered		Tom Martine, 800-522-1604	tmartine2	tmartine@gfsci.com	R-TC-17006
VS0000010758	Big Dog Scientific	Big Dog Scientific/Fiede	Self-Registered		Ehlers Mark, 240-529-2553		tcwhite@myactv.net	R-TC-17006
VS0000075920	American Birding Comp	Keyville UT Office	Self-Registered		David Stuart, 801-658-6788	dstuart	marketing@abcoffice.com	R-TC-17006
VS0000022800	PARALEGAL SERVICE	PARALEGAL SERVICE	Self-Registered		DeANYA Denson, 757-288-21(		deanyadenson@yahoo.com	R-TC-17006
VS0000038607	TRITECH COMMUNIC/	Mid Atlantic Regional Of	Self-Registered		Stan Schelhorn, 301-577-7610		eschelhorn@tritechcomm.com	R-TC-17006
VS0000112429	10-20 Services Inc	Corporate	Self-Registered		John Hedges, 931-302-8383	jhedges2	shedges@ptfgov.com	R-TC-17006
VS0000007313	Allegro Enterprises, Inc.	Allegro Enterprises, Inc.	Self-Registered		Dustin Ferreira, 800-861-3211		dferreira@allegromedical.com	R-TC-17006
E52768	Bobby F. Griffin Inc	Bobby F. Griffin, Inc.	Self-Registered		Brenda Harrison, 276-466-808(		brenda@bfgmats.com	R-TC-17006
VS0000179448	Flute Pro Shop Inc	FlutePro Ship Inc	Self-Registered		Joan Sparks, 302-479-5000	jsparks5	joan@fluteproshop.com	R-TC-17006
VS0000047778	HOSPEQ Inc	MIAMI	Self-Registered		Ahmed Zaki, 305-740-9062	azaki	hospeq@hospeq.com	R-TC-17006
E30046	General Sales of VA	Roanoke VA	Self-Registered	S	stu stephenson, 800-355-5444	Generalsales	gensalesofva@gmail.com	R-TC-17006
VS0000091004	Optisource International	Corporate Headquarters	Self-Registered		Jessica Pagano, 631-803-4925		jessica@1-800-optisource.com	R-TC-17006
VS0000194422	Harpos Hardware & Bui	Harpos Hardware & Bui	Self-Registered	O, S	Monica Patton, 276-686-4355	mpatton3	mpatton@harposhardware.com	R-TC-17006
VS0000079830	CGS Technologies Inc	Richmond Office	Self-Registered		Chad Shell, 804-217-8970		ChadShell@HCCVA.net	R-TC-17006
E70436	Nyberg Fletcher & Whit	Richmond	Self-Registered		Hal Byars, 804-741-6000		ha@hbyars.com	R-TC-17006
VC0000142180	California Pacific Desigr	Alameda, CA	Self-Registered		Steve King or Christina Gonsalv		calpac@comcast.net	R-TC-17006
VS0000043982	Link Studio LLC	Link Studio	Self-Registered	O, S	Aline Lin, 410-826-6008	alin	aline@linkstudio.info	R-TC-17006
VS0000006117	Wyvern Consulting Ltd	Palmyra, NJ	Self-Registered		Kathleen Quinn, 856-829-7500		kquinn@wyvernltd.com	R-TC-17006
VS0000077604	Quality Machine Shop	Hampton VA Office	Self-Registered		Rommis L. Head Jr., 757-722-(	rheadjr2	Headskip@Hotmail.com	R-TC-17006
VS0000188336	Hi-Tech Performance A	Hi-Tech Performance A	Self-Registered		RANDOLPH BROWN, 703-85-	rbrown77	HiTechAV@aol.com	R-TC-17006
VS0000002243	university electronics	elizabeth, nj	Self-Registered		Scott Riley, 800-262-0101		4easyway@algxmail.com	R-TC-17006
E2311	Bassett Office Supply	Bassett, VA	Self-Registered	S	Manly Boyd, 276-629-5341	Manly	manly@bassettofficesupply.com	R-TC-17006
VS0000190654	Northwest Analytics Inc	Northwest Analytics Inc	Self-Registered		Lynn Theis, 503-224-7727		ltheis@nwasoft.com	R-TC-17006
E58347	Chase Brothers, LLC dl	11179 Hopson Rd. Suit	Self-Registered		Jerry VanLoozen, 877-438-541	McKinney	jvanloozen@blueridgesolutionsgroup.com	R-TC-17006
E11577	Wenger Corporation	Owatonna MN Wenger	Self-Registered		Julie Evans, 800-733-0393	jevels2	julie.evans@wengercorp.com	R-TC-17006
VS0000010898	Atlantic Constructors Inc	Corporate Office	Self-Registered		Dan Schulthels, 804-222-3400	dschulth	dan.schulthels@atlanticconstructors.com	R-TC-17006
C9826	Dantes Office Plus	Dantes	Self-Registered		Dennis Chapman, 703-563-12(	dchapman4	dennis@dantesop.com	R-TC-17006
VS0000052656	SuSon LLC	Richmond	Self-Registered		Sue K Brittle, 804-512-2823		sbrittle.1@netzero.net	R-TC-17006
E63818	A S A P Business Syste	A. S. A. P. Business Sy	Self-Registered		Dwayne Simms, 804-752-6936		dsimms@asapbusssystems.com	R-TC-17006
VS0000016000	Cengage Learning	Cengage Learning	Self-Registered		Jean Reynolds, 513-229-1529	jreynold22	jean.reynolds@cengage.com	R-TC-17006
VS0000176899	Kelmscott Books LLC	The Kelmscott Booksho	Self-Registered		Susannah Herrom, 410-235-8(		info@kelmscottbookshop.com	R-TC-17006
VS0000016813	Coastal Office Products	Main Office	Self-Registered	S	Debbie Owens, 757-366-5502		service@coastalop.net	R-TC-17006
VS0000010954	Evan-Moor Corporation	Evan-Moor Educational	Self-Registered		Shauna Gunderson, 800-777-4		18007774332@faxmail.com	R-TC-17006
VS0000050869	Multicultural Books and	Madison Heights	Self-Registered		Rakesh Kumar, 800-567-2220		multiculturalbooks@sbcglobal.net	R-TC-17006
VS0000084821	Contacta Inc	Holland, MI	Self-Registered		Richard McKinley, 616-392-34(		richard@contactainc.com	R-TC-17006
VS0000126251	Innovative Collaboration	Innovative Collaboration	Self-Registered		Pete Holcomb, 757-813-6698	pholcomb1	pholcomb@icavn.com	R-TC-17006
VS0000071939	Sky Television Inc	Vienna	Self-Registered		Mark Coltrin, 703-255-1300		mcoltrin@skytv-evision.net	R-TC-17006
VS0000050040	Studio Ink Gifts Richmo	Richmond Office	Self-Registered		Sandra Robinson, 804-252-19(		SandraR4120@aol.com	R-TC-17006
E5885	ISS Inc	ISS	Self-Registered		Ben Barbieri, 217-359-8681	bbarbier7	bb@iss.com	R-TC-17006
E5855	ISS Inc	ISS	Self-Registered		Ben Barbieri, 217-359-8681	bbarbier6	bb@iss.com	R-TC-17006
E12096	JH PENCE CO	JH PENCE CO ROANC	Self-Registered	S	TIM EVANS, 540-651-1999	RPENCE111	timevans185@hotmail.com	R-TC-17006
VS0000092183	Net Results	Arlington Office	Self-Registered	O, S	Larry Rosenbaum, 703-567-40	lrosenba1	Jelarc@aol.com	R-TC-17006
VS0000086553	CK Graphic Wear LLC	Richmond Office	Self-Registered		Karen Haab, 804-301-8769	khaab	khaab@ckgraphicwear.com	R-TC-17006
VS0000015617	University Pipette Servic	East Coast Office	Self-Registered		Lisa Davidson, 410-590-1177		universitypipette@msn.com	R-TC-17006
VS0000137961	Bio Medic Data Systems	Bio Medic Data Systems	Self-Registered		Mani Guesfaird, 302-628-4100	mguesfel	mag@bmds.com	R-TC-17006
E63817	ALL-GOOD SUPPLY C	ALL-GOOD SUPPLY C	Self-Registered	S	PAT STAMAS, 757-826-4890		pstamasmags@yahoo.com	R-TC-17006
VS0000061117	API Technology	Headquarters	Self-Registered		Thomas Hackenberg, 804-598-	thackenb3	thackenberg.api@gmail.com	R-TC-17006
VS0000147924	Mary E Omalley	Mary E Omalley	Self-Registered		mary o'malley, 617-848-6718		lifebooks@earthlink.net	R-TC-17006
E36145	World of Reading Ltd	Headquarters	Self-Registered		Cindy Tracy, 404-233-4042	polyglot	polyglot@wor.com	R-TC-17006
VS0000061111	Photo Expressions Tod	Burkeville	Self-Registered		Timothy Cook, 434-390-5452	tcook1	tim@photoexpressionstoday.com	R-TC-17006
VS0000006117	Wyvern Consulting Ltd	Palmyra, NJ	Self-Registered		Kathleen Quinn, 856-829-7500	wyvernchart	kquinn@wyvernltd.com	R-TC-17006
VS0000072386	The Simple Laugh	Midlothian, VA	Self-Registered	O, S, W	Jodi Stefvater, 240-994-0456		jodi@thesimplelaugh.com	R-TC-17006
C20450	PRIMETECH OFFICE S	PRIMETECH Office Sys	Self-Registered	O, S, M	Dave Hill, 757-671-0301	dave12	dhill@primetechimaging.com	R-TC-17006
VS0000168364	Totalcomp Inc	Totalcomp Inc	Self-Registered		Jessica Brown, 201-797-2718		jessica.brown@totalcomp.com	R-TC-17006
E12096	JH PENCE CO	JH PENCE CO ROANC	Self-Registered	S	ROBERT PENCE, 540-886-02	RPENCE	rpence@jhpence.com	R-TC-17006
E62839	Garrison Press LLC	Harrisonburg Office	Self-Registered	O, S, W	CJ Richie, 540-434-2333		garrisonpress@gmail.com	R-TC-17006
VS0000167233	Education Associates	Education Associates	Self-Registered		Dana Moore, 502-244-6944	dmoore2085	Info@educationassociates.com	R-TC-17006
E69180	Quality Building Supplie	Headquarters	Self-Registered		JENNIFER HAYNES, 419-332	SAYLORLANE	QUALITYBLDINGINC@aol.com	R-TC-17006
VS0000035140	BWH Flooring	HQ	Self-Registered		Bobby Hargrove, 252-425-115	bhargrov	pacp2@widblue.net	R-TC-17006
VS0000094743	Pace Technologies Con	Tucson AZ	Self-Registered		Josh Zollinger, 520-882-6598	jzolling	pacetech@metallographia.com	R-TC-17006
VS0000036501	CLEAN BUSINESS SO	CLEAN BUSINESS SO	Self-Registered		JOSEPH LEWIS, 540-672-126	jlewis24	CBSOLUTIONSLLC@YAHOO.COM	R-TC-17006

VS0000092389	CMW Automation/Ener	Richmond Office	Self-Registered		Keith Novak, 804-356-5068	knovak	energyautomationservices@comcast.net	R-TC-17006
E52847	HiFI house	Wilmington, DE	Self-Registered		Brian David, 302-655-7444		bdavid@hifihousegroup.com	R-TC-17006
C21866	CAROLINA BIOLOGIC/	Carolina Biological Supp	Self-Registered		Charles Russell, 800-334-5551	carbio	charles.russell@carolina.com	R-TC-17006
E84751	A Book Company LLC	A Book Company LLC-I	Self-Registered		Catherine McGinnis, 859-514-5		cmcginnis@acampus.com	R-TC-17006
VS0000180660	Failure Free Reading	JFL Enterprises Inc	Self-Registered		Marshall Ward, 888-233-7323		marshall.ward@failurefree.com	R-TC-17006
E92854	RNR Group Holdings LI	Calhoun GA Office	Self-Registered	S	Rhonda Thompson, 866-497-2		rhonda@cleaningstuff.net	R-TC-17006
VS0000020983	Clean Air Products	Headquarters	Self-Registered		Jason Flea, 763-425-9122		jasonf@cleanairproducts.com	R-TC-17006
E77596	Beverage Media	Beverage Media Group,	Self-Registered		Joseph Reveman, 212-571-32		jreveman@bevmedia.com	R-TC-17006
VS0000052662	Workspace Interiors Inc	Kingsport, TN	Self-Registered		robert feathers, 423-392-2600		bfeathers@workspaceinteriors.com	R-TC-17006
VS0000157885	SPACE SAVING SOLU	SPACE SAVING SOLU	Self-Registered		Matthew Borjes, 855-844-0070	mborjes	info@spacesolved.com	R-TC-17006
VS0000135511	R Mitchel Inc	R Mitchel Inc	Self-Registered		Mel Nakashima, 323-231-4322		rmitchel3@aol.com	R-TC-17006
VS0000111456	Art Plus T-Shirts & More	Art Connected Group	Self-Registered		Freda Moore, 540-626-2162		one800@artplustsm.com	R-TC-17006
VS0000112390	Chesapeake Business S	Hanover MD Office Che	Self-Registered		Jennifer Munford, 540-903-011	jmunford1	jenn@chesbz.com	R-TC-17006
VS0000133846	Practical Systems & Tec	Practical Systems & Tec	Self-Registered		Michael Sweeney, 410-573-10	msweeney5	practicalsystems@atlanticbb.net	R-TC-17006
VS0000148626	E-LIBRO CORP	E-LIBRO CORP	Self-Registered		Jorge Schocnik, 305-401-7366	jschcola	jorge@e-libro.com	R-TC-17006
VS0000151774	The Lauranda Clothing	Richmond	Self-Registered	O, S, M	Lauranda Jenkins, 804-386-26	ljenkins8	info@lauranda.com	R-TC-17006
VS0000126474	JPO LLC	Jefferson deOliveira	Self-Registered		Jefferson Oliveira, 704-737-04(		jefferson@jposolar.com	R-TC-17006
E11156	The Foundry	The Foundry	Self-Registered		Michael Caldella, 703-329-930	mcaldella	mike@thefoundryco.com	R-TC-17006
VS0000147444	IMD Business Essentials	Iris M Day	Self-Registered		Iris M Day, 240-458-0620		imdbusinessessentials@gmail.com	R-TC-17006
E2546	Capitol Cable & Techno	Capitol Cable & Techno	Self-Registered		Robert Kline, 240-404-9223	capitolcab	capriggs@capitolcable.com	R-TC-17006
VS0000094661	Doctors Choice Inc	Virginia Office	Self-Registered		Allen Lundy, 757-576-4582	alundy2	alundy@doctorschoicehme.com	R-TC-17006
VS0000119766	LM Cases	Youngstown OH	Self-Registered		Joseph Brugh, 330-270-2400	jbrugh	joeb@lmcases.com	R-TC-17006
VS0000021742	Theater Things LLC	Richmond Office	Self-Registered		Dani Matthews, 804-225-0700		theater_things@yahoo.com	R-TC-17006
VS0000080031	2 Procurement LLC	HQ	Self-Registered	O, S, W	Debra Bobbitt, 904-252-8745		dbobbitt@2procurement.com	R-TC-17006
VS0000092421	Marimba One Inc	Marimba One, Inc.	Self-Registered		Denise Fitzgerald, 707-822-957	dfitzger	denisef@marimbaone.com	R-TC-17006
E24926	Jordan Kitts Music Inc	Corporate Headquarters	Self-Registered		Chris Syfaba, 301-943-0155	jordankitts	csyfaba@jordankitts.com	R-TC-17006
E29338	Modern School Supplie	Modern School Supplies	Self-Registered		Bethany LaBarre, 800-243-252	egagnon	sales@modernss.com	R-TC-17006
VS0000029707	Schwaab Inc	Brookfield HQ	Self-Registered		Jeff Steggeman, 414-443-5450		steggeman@schwaab.com	R-TC-17006
VS0000031947	TjohnE Productions Inc	Grand Rapids Office	Self-Registered		none none, 999-999-9999	MJTjohnE	noemail@noemail.com	R-TC-17006
E41507	Logo Hub by Marketing	Marketing on Main Stre	Self-Registered		Melisea Sachs, 540-260-2220	msachs	marketingonmainst@yahoo.com	R-TC-17006
VS0000164322	SpectraLab Scientific In	Markham Ontario	Self-Registered		Jack Sun, 905-946-8066		customers@spectralabsci.com	R-TC-17006
VS0000085286	American Document Se	8837 Pebble Beach Ct.,	Self-Registered		Robert Gould, 804-551-1604		amerdocserv@gmail.com	R-TC-17006
E928	Lawson Products, Inc.	Des Plaines - Lawson P	Self-Registered		Lawson EProcurement, 847-82	lawson	epro@lob.com	R-TC-17006
E23456	K O P Architects P C	Richmond	Self-Registered	O, S	Hal Downing, 804-276-4980	kopa	hdowning@kopaarchitects.com	R-TC-17006
VS0000140020	Logan Office LLC	Logan Office LLC	Self-Registered	S, W	Melissa Ball, 804-400-6460		sales@logansoffice.com	R-TC-17006
VS0000143528	Appalachian Glass Proc	Appalachian Glass Proc	Self-Registered		Claude Turner, 304-269-1030	cturner26	chip@appglass.com	R-TC-17006
E28420	IEP Resources	Attainment Company	Self-Registered		Brent Dacu, 800-327-4269		brent@attainmentcompany.com	R-TC-17006
E34501	VWR International LLC	VWR-Arlington Hts, IL-E	Self-Registered		Raymond Kufeldt, 800-727-43(	SarWel	ray_kufeldt@vwr.com	R-TC-17006
VS0000186698	DBISP LLC	dbFederal	Self-Registered		Chang Sandare, 917-222-1671		chang.sanders@dbispllc.com	R-TC-17006
E69205	Eure Custom Signs Inc	Office- Military Hwy, Chs	Self-Registered		Brian Eure, 757-523-0000	eureman	beure@eureman.com	R-TC-17006
E5883	Guernsey Office Produc	Dulles/HQ	Self-Registered	S	Erica Neff, 757-499-9112	aneff	erica@buyguernsey.com	R-TC-17006
VS0000054187	Entertainment Avenue L	Maryland	Self-Registered	O, S	Ronald Brinkerhoff, 410-586-81	rbrinker	ron@entertainmentavenue.net	R-TC-17006
VS0000138862	Ruksana Perveen	Budget International	Self-Registered	S, M	Ruksana Perveen, 703-855-16	rperveen	mehtab.agen@gmail.com	R-TC-17006
C27000	MONROE SYSTEMS F	MONROE1	Self-Registered		Joe Spurka, 866-668-7631	jspurka	jspurka@monroe-systems.com	R-TC-17006
E74480	AdLinks	AdLinks-Hamden, VA	Self-Registered		Merle Smith, 703-444-9784		adlinkspro@aol.com	R-TC-17006
VS0000045607	Eagle Tugs	Eagle Tugs	Self-Registered		Connie Sroufe, 734-442-1000		sales-support@eagletugs.com	R-TC-17006
E4530	Material Research Furn	Materials Research Furn	Self-Registered		Materials Research Furnaces, I		MRF@INTERSERV.COM	R-TC-17006
VS0000118825	Superlative Events	Superlative Events	Self-Registered		Brian King, 571-292-3511		bk@superlativeevents.com	R-TC-17006
E2457	PIP Printing and Lynchb	PIP Lynchburg	Self-Registered		PIP Printing #976, 434-845-11		14341111111@faxmail.com	R-TC-17006
E45479	Abra Electronics Corp	Abra Electronics Inc - C	Self-Registered		Savita Ramnarine, 800-717-227		savita@abra-electronics.com	R-TC-17006
VS0000122903	L2 Supplies and Service	L2 Supplies and Service	Self-Registered	O, S, M	Heidi Taylor, 571-377-8881	htaylor10	heidi@l2suppfesservices.com	R-TC-17006
VS0000022377	Anchorage Photo & Vid	Anchorage Photo & Vid	Self-Registered	O, S	Jeffrey Mainey, 276-935-7595	jmainey	anchorage@bvu.net	R-TC-17006
VS0000080031	2 Procurement LLC	HQ	Self-Registered	O, S, W	Dave Chamberlin, 540-207-385	dchamber3	dchamberlin@2procurement.com	R-TC-17006
VS0000026035	SOUTHERN OFFICE S	DANVILLE OFFICE	Self-Registered	S	SHERI CHANEY, 434-792-742	schaney	somco2@comcast.net	R-TC-17006
E57913	Newton Office Supply	Newton Office Supply In	Self-Registered	O, S	John Newton, 804-264-4936		newtonos@aol.com	R-TC-17006
C21990	Carlton Group Inc	Roanoke - Carlton Grou	Self-Registered	S	Brent Rodeck, 540-529-8608	brodeck2	brodeck@cartonscale.com	R-TC-17006
E70170	Independent Living Res	411 Andrews Road, Sui	Self-Registered		William Griffin, 919-384-1457		debbie.cornell@ilinc.com	R-TC-17006
VS0000029923	My Supply Depot Inc	My Supply Depot, Inc	Self-Registered		Beth Lemrow, 877-677-7015		beth.lemrow@officezilla.com	R-TC-17006
VS0000029393	Supply Resources Inc	Danville Office	Self-Registered		Julie Allen, 434-799-1999		bill@eripackaging.com	R-TC-17006
VS0000165479	Nordson EFD LLC	40 Catamore Blvd East	Self-Registered		Customer Support, 401-431-7(		customersupport@nordsonefd.com	R-TC-17006
VS0000029133	Qualisys North America	Charlotte, NC	Self-Registered		Daniel India, 847-945-1411	dindia	Dan.India@qualisys.com	R-TC-17006
VS0000019228	Struers Inc	Struers Inc.	Self-Registered		Jeni Jefferies, 440-871-0071		jeni.jefferies@struers.com	R-TC-17006
VS0000114567	Logo Advantage	Richmond/Mechanicsvil	Self-Registered	O, S	Rick Parsley, 804-730-5008		logoadvantage@aol.com	R-TC-17006
VS0000115450	Tekconnx	Tekconnx	Self-Registered	S, M	MESCHELLE WILLIAMS, 703-	mwilliam74	meschellew@tekconnx.com	R-TC-17006
VS0000162147	Buford Road Pharmacy	Buford Road Pharmacy	Self-Registered	S	Bob Poindexter, 804-242-1423		bobp@bufordrx.com	R-TC-17006
VS0000159804	Bellator Engineering LL(	Eatontown NJ	Self-Registered		Brady Cline, 703-989-2100	bcline	bcline@dscl.com	R-TC-17006
VS0000053956	The Journey Group Inc	Charlottesville, VA	Self-Registered	S	Jon Thompson, 434-981-2500	jthompso41	jont@journeygroup.com	R-TC-17006
E66029	Noa Filter & Fleet Inc	Noa Filter & Fleet, Inc.	Self-Registered		Gail Atwood, 276-523-0178	noafilter	noafilter@yahoo.com	R-TC-17006
VS0000065286	American Document Se	8837 Pebble Beach Ct.,	Self-Registered		Robert Gould, 804-551-1604	rgould	amerdocserv@gmail.com	R-TC-17006
E20393	The Stohlman Automoti	The Stohlman Automoti	Self-Registered	S	John OConnor, 703-924-9000	stohlman	joconnor@stohlmanautomotive.com	R-TC-17006
E67685	Rays A To Z Office Sup	Store-3130 Cedar Valle	Self-Registered		Raymond Smith, 276-596-9733	Raymond Smit	raysatoz@peoplepc.com	R-TC-17006
E4372	Stage Sound Inc.	Stage Sound Inc	Self-Registered		Don Clifton, 540-342-2040	dclifton4	donc@stagesound.com	R-TC-17006
E84155	Ken Reid Inc	5713 Thurston Ave Virg	Self-Registered		Ken Reid, 757-460-3711	kenreidincor	kenreid@kenreid.hrcoxmail.com	R-TC-17006
VS0000169453	Government Forms and	Sioux City IA	Self-Registered		Maureen McCabe, 844-214-33	mmccabe3	maureen@governmentformsandsupplies.com	R-TC-17006
VS0000106425	CraftyStitches LLC	Sterling	Self-Registered		Stephanie Bell, 571-291-5070	sbell21	steph@craftystitches.com	R-TC-17006
E23444	Halo Branded Solutions	Halo Branded Solutions	Self-Registered		Roger Fox, 304-222-3053	rfox7	Roger.Fox@halo.com	R-TC-17006
VS0000008734	LightspeedTechnologies	Corporate	Self-Registered		Melissa Williams, 503-684-5531		lsbids@lightspeed-tek.com	R-TC-17006
E84313	Perlmutter Purchasing F	San Diego CA	Self-Registered		Mark Perlmutter, 858-586-0111	markperlm	mark@perlmutterpurchasing.com	R-TC-17006
VS0000026989	Vacuum Solutions Grou	New Jersey Office	Self-Registered		Lawrence Gilbert, 201-692-792		sales@vacuumsolutions.com	R-TC-17006
VS0000158860	NAU Computers	RNR Group Inc	Self-Registered	S, M	Roy Jung, 703-585-4648	rjung	alee@rnrgroupinc.com	R-TC-17006
VS0000067368	IMS Audio Visual	Garnet Valley	Self-Registered		Mark Steinmetz, 610-361-1870	msteinms	msteinmetz@ims-av.com	R-TC-17006
VS0000115010	Driftstone Pueblo Inc	Main Warehouse	Self-Registered		michael mccall, 618-829-3158	mmccall2	driftstone@frontiernet.net	R-TC-17006
VS0000155090	CHS Industrial Supply L	CHS Industrial Supply L	Self-Registered	O, S, M	Tee Daniel, 804-562-0759	tdaniel4	sales@chsind.com	R-TC-17006
E32414	Matlack Sales and Mark	Matlack Sales and Mark	Self-Registered		William Drewry, 910-868-8723		bdrewry@matlacksales.com	R-TC-17006
C17975	DYNAMIC SYSTEMS IN	DSI	Self-Registered	S, M	Ryan Butt, 757-431-5000		rbutt@dynamicsystems.com	R-TC-17006
C23397	PYRAMID SCHOOL PR	PYRAMID-001	Self-Registered		LARRY MILLER, 8007922644		BIDDEPT@PYRAMIDSP.COM	R-TC-17006
E46019	Hatch Inc	Winston Salem NC Hat	Self-Registered		Bids Group, 800-624-7968		bids@hatchearlytearning.com	R-TC-17006
VS0000115761	Advanced Digital Solutic	Advanced Digital Solutic	Self-Registered		Freddy Sheikh, 510-670-5463		freddy@adsil.com	R-TC-17006
VS0000071019	PC GRAPHICS ETC	Springfield Office	Self-Registered		Amira Saleh, 703-333-2000		solicitations@pcgraphicsetc.com	R-TC-17006
E28244	Fidelity Sound Reinforce	Fidelity Sound Reinforce	Self-Registered	O, S	Mark Johnson, 757-431-9095		mj@fidelitysound.com	R-TC-17006
VS0000033274	Private Jet Services Gro	Private Jet Services Gro	Self-Registered		Greg Reid, 503-929-9300		athletics@pjsgroup.com	R-TC-17006
E69750	Linx Holdings, Inc. DBA	4319 Salisbury Rd, Ste	Self-Registered		Lori Copeland, 800-717-5469	lcopelan	sales@linxedu.com	R-TC-17006

Christine F. Knoll

From: Anthony E. Crosby
Sent: Wednesday, September 14, 2016 11:17 AM
To: Christine F. Knoll
Subject: On-Line Marketplace
Attachments: RFP R-TC-17006 Online Marketplace Final.pdf; RFP R-TC-17006 Online Marketplace Final.doc

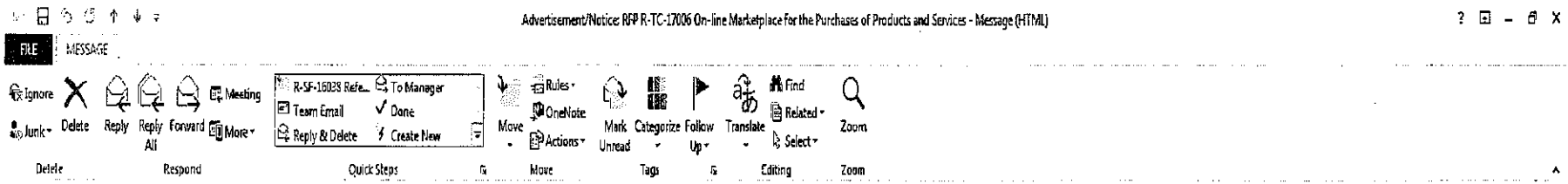
The following are the five digit commodity codes to generate the bidders list for the above subject. Also, attached is the WORD and PDF as you requested. Please let me know if I can further assist.

▼Step 3: Build Commodity List

Delete	Commodity	Commodity Description
	03540	Equipment and Supplies, Airplane (Not Otherwise Classified)
	03764	Replicas: Food, Fruit, etc.
	49043	Laboratory and Scientific Equipment and Supplies (Not Otherwise Classified)
	58000	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES
	61500	OFFICE SUPPLIES, GENERAL
	71510	Books, Curriculum Guides, Directories, Magazines, Pamphlets, Periodicals, Publications, Reprints, etc.
	78545	Drawing/Art Supplies, Schoolroom: Colored Pencils, Compasses, Construction Paper, Drawing Paper, Protractors, etc.
	84014	Audio Equipment and Accessories, Television (Microphones, Mixers, and Amplifiers)
	96734	Clothing (Apparel) and Accessory Manufacturing Services

Anthony E. Crosby, CPPO
Administrative Coordinator
Purchasing Office
Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

crosbyae@pwcs.edu
Phone: (703) 791-8738
http://purchasing.departments.pwcs.edu



PRINCE WILLIAM COUNTY PUBLIC SCHOOLS
Manassas, Virginia
http://purchasing.departments.pwcs.edu/

SOLICITATION NOTIFICATION

Prince William County Public Schools is soliciting bids/proposals for the following requirement:

Title: On-line Marketplace for the Purchases of Products and Services

RFP: #R-TC-17006

A complete copy of this solicitation can be downloaded here. The solicitation includes directions to submit a response. Facsimile and/or electronic bids/proposals will notbe accepted.

This is an automated email message, please do not reply.

Thank you for your interest in doing business with Prince William County Public Schools.

PWCS does not discriminate against faith-based organizations in accordance with the Code of Virginia, *Section 2.2-4343;1 or against any Bidder or Offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.*

R-TC-17006 On-line Marketplace for the Purchases of Products and Services Bidders List						
21ST CENTURY SCIENCE AND TECHNOLOGY ASSOCIATES,	Post Office Box 16285		Washington	DC	20041	StanleyEzrol@LaRouchepublcom
21ST CENTURY SCIENCE AND TECHNOLOGY ASSOCIATES,	60 Sycolin Rd, SE		Leesburg	VA	20175	StanleyEzrol@LaRouchepub.com
Acco Brands USA LLC	PO Box 10		East Texas	PA	18046	
Acco Brands USA LLC	P.O. Box 203412		Dallas	TX	75320	
Acco Brands USA LLC	PO Box 71361		Chicago	IL	60694-1361	
Acco Brands USA LLC	300 Tower Pkwy		Lincolnshire	IL	60069	directbid@acco.com
Adorama, Inc.	42 West 18th Street		New York	NY	10011	pault@adorama.com
Advanced Educational Products	2495 Main St Suite 230		Buffalo	NY	14214	Jschwendler@aepbooks.com
AFP School Supply	P.O. Box 801136		Miami	FL	33280	
AFP School Supply	P.O. Box 43-0747		South Miami	FL	33243-0	AFPIND@aol.com
AFP School Supply	P.O. Box 801136		Miami	FL	33280	
AFP School Supply	P.O. Box 43-0747		South Miami	FL	33243-0	AFPIND@aol.com
Agfa Corporation	100 Challenger Road		Ridgefield Par	NJ	07660	
Agfa Corporation	31 Olympia Ave		Woburn	MA	01801	
A Corporation	PO Box 98522		Chicago	IL	60693	
Agfa Corporation	P.O. Box 7247-6207		Philadelphia	PA	19170-6207	
AJ STATIONERS, INC.	7601 Brandon Woods Blvd.		Baltimore	MD	21226	kcass@ajstationers.com
AJ STATIONERS, INC.	14416 Jefferson Dav	Suite #1	Woodbridge	VA	22191	tfarmer@ajstationers.com
AJ STATIONERS, INC.	7601 Brandon Woods Blvd.		Baltimore	MD	21226	areich@ajstationers.com
AJ STATIONERS, INC.	7601 Brandon Woods Blvd.		Baltimore	MD	21226	areich@ajstationers.com
AJ STATIONERS, INC.	14416 Jefferson Dav	Suite #1	Woodbridge	VA	22191	tfarmer@ajstationers.com
AJ STATIONERS, INC.	7601 Brandon Woods Blvd.		Baltimore	MD	21226	kcass@ajstationers.com
Akj Educational Services	4702 Benson Avenue		Halethorpe	MD	21227	info@akjbooks.com
All But Grown Ups	Box 2301		Dover	NH	03821-2301	
All But Grown Ups	Box 2301		Dover	NH	03821-2301	
Allied Time Usa, Inc.	P.O. Box 399		Edgewater	FL	32132	Sales@Alliedtime.Com
Allied Time Usa, Inc.	416 N. Orange Ave.		Deland	FL	32720	
ALPHABET RESOURCES INC.	365 Stonehenge Dr		Phillipsburg	NJ	08865	smueller@Alphabet-Garten.com
American Academic Suppliers	P O Box 1579		Appleton	WI	54913	
American Academic Suppliers	Mb-Unit #68-9541		Milwaukee	WI	53268-9541	
A rican Association for Employment In Education, Inc.	3040 Riverside Dr., Suite 125		Columbus	OH	43221-2	Aaee@Osu.Edu
American Association for Employment In Education, Inc.	947 E. Johnstown R	#170	Gahanna	OH	43230	
American International Sales	P.O. Box 601		Gilbert	AZ	85299-0	info@aisale.com
American School Music Institut	820 Old State Road		Berwyn	PA	19312	
American Stationary Co., Inc.	100 North Park Ave.		Peru	IN	46970-1701	
American Teaching Supply	1009 Belva Ct.		Glen Allen	VA	23059	
American Teaching Supply	3001 N. 33rd Ave.		Phoenix	AZ	85017	
American Teaching Supply	1009 Belva Ct.		Glen Allen	VA	23059	lisah@teachingstuff.com
American Teaching Supply	3001 N. 33rd Ave.		Phoenix	AZ	85017	
American Teaching Supply	1009 Belva Ct.		Glen Allen	VA	23059	lisah@teachingstuff.com
American Teaching Supply	1009 Belva Ct.		Glen Allen	VA	23059	
AmeriSys, Inc.	4150 Lafayette Cent	Suite 70	Chantilly	VA	20151-1	gbartlett@amerisys-inc.com
AmeriSys, Inc.	4150 Lafayette Cent	Suite 70	Chantilly	VA	20151-1	gbartlett@amerisys-inc.com
Ames Holding Corp.	P.O. Box 941301		Plano	TX	75094	webmaster@hillcountrycomputer.com
Amideast	Dept. No. 0695		Washington	DC	20073-0695	
Amideast	1730 M Street NW #	Attn: Sa	Washington	DC	20036-4505	

Borders	6701 Frontier Drive		Springfield	VA	22150	
Borders	11270 Bulloch Drive		Manassas	VA	20109	
Borders	11054 Lee Highway		Fairfax	VA	22030	
Boulder Teachers Group	8844 Walker Rd.		Niwot	CO	80503	Cathy@Btgbooks.Com
Brenda's Shoppe	684 River Road		Woodstock	VA	22664	ifxhorns@shentel.net
Bright Ideas	P.O. Box 218		Excelsior Spri	MO	64024	
Brook Mays Music Edu. Supply	8605 Carpenter Frwy.		Dallas	TX	75247	
Brook Mays Music Edu. Supply	P.O. Box 402865		Atlanta	GA	30384-2	Bids@Brookmays.Com
Budgetext	PO Box 1487		Fayetteville	AR	72702	k12northeast@budgetext.com
Budgetext	P.O. Box 404181		Atlanta	GA	30384-4	contractservices@budgetext.com
Budgetext	1936 N. Shiloh Drive		Fayetteville	AR	72704	darryl.cotman@budgetext.com
Burton Enterprises LLC	1500 Technology Dr	Suite 10	Chesapeake	VA	23320	dburton@mobilsat.com
Burton Enterprises LLC	1500 Technology Dr	Suite 10	Chesapeake	VA	23320	dmburton@mobilsat.com
Bye Mor, Inc.	104 N Main Street	PO Box	Kingsbury	IN	46345-0107	
Bye Mor, Inc.	P.O. Box 107		Kingsbury	IN	46345	
C obics	P.O. Box 6634		Charlottesville	VA	22906	
Calloway House Inc.	451 Richardson Drive		Lancaster	PA	17603-4	service@callowayhouse.com
Cambium Learning, Inc.	17855 Dallas Pkwy.	Suite 40	Dallas	TX	75287	
Cambium Learning, Inc.	4185 Salazar Way		Frederick	CO	80504	customerservice@cambiumlearning.com
Cambium Learning, Inc.	24949 Network Place		Chicago	IL	60676	accounts.receivable@cambiumlearning.com
Cambium Learning, Inc.	23939 Network Pl.		Chicago	IL	60673	
Cambium Learning, Inc.	4185 Salazar Way		Frederick	CO	80504	erinr@cambiumlearning.com
Capstone Press/Struggling Read	Capstone Curriculur	Nw 755	Minneapolis	MN	55485-7559	
Capstone Press/Struggling Read	12249 Purcell Rd.		Manassas	VA	20112	bids@capstonepub.com
Capstone Press/Struggling Read	151 Good Counsel I	P.O. Bo	Mankato	MN	56002-0	Customer.Service@Capstone-Press.Com
Capstone Press/Struggling Read	P.O. Box 46490		Eden Prairie	MN	55344	
Capstone Press/Struggling Read	3680 Momentum Place		Chicago	IL	60689	
Career Communications, Inc.	6701 W 64th Street	Ste 210	Overland Park	KS	66202	pgraham@carcom.com
Career Communications, Inc.	P.O. Box 169		Harleysville	PA	19438	
Cev Multimedia	1020 Se Loop 289		Lubbock	TX	79404	
Cev Multimedia	P.O. Box 65265		Lubbock	TX	79464	
C RACTER DEVELOPMENT GROUP, INC.	P.O. Box 35136		Greensboro	NC	27425	info@charactereducation.com
CHARACTER DEVELOPMENT GROUP, INC.	366 Bella Vista Dr.		Boone	NC	28607	
CHARLOTTE COPY DATA	4335 Stuart Andrew	Suite 10	Charlotte	NC	28217	ted@officesupplyheadquarters.com
Cheap Joe's Art Stuff	374 Industrial Park Dr		Boone	NC	28607	marsha@cheapjoes.com
Chester E. Groth Music Company	8056 Nicollet Av S		Bloomington	MN	55420	tj@grothmusic.com
Child Graphics Company LLC	PO Box 5612		Hilton Head Is	SC	29938	cgc@childgraphics.com
Childcraft Education Corp.	1156 Four Star Dr.		Mount Joy	PA	17552	
Childcraft Education Corp.	MB Unit 67-3106		Milwaukee	WI	53268	
Childcraft Education Corp.	P.O. Box 684072		Milwaukee	WI	53268-4072	
Childcraft Education Corp.	P.O. Box 365		Landisville	PA	17538	
Childcraft Education Corp.	2920 Old Tree Dr.		Lancaster	PA	17603	
Childcraft Education Corp.	MB Unit 67-3106		Chicago	IL	60695	
Childcraft Education Corp.	P.O. Box 3239		Lancaster	PA	17604-3	Sherren@Childcrafteducation.Com
Childcraft Education Corp.	P O Box 689839		Milwaukee	WI	53268-9839	
Children's Plus, Inc.	P.O. Box 159		Crete	IL	60417	
Children's Plus, Inc.	1387 Dutch American Way		Beecher	IL	60401	johnw@childrensplusinc.com

Davidson Titles, Inc.	2345 Doctor F. E. Wright Dr		Jackson	TN	38305	brenda@davidsontitles.com
Davidson Titles, Inc.	P.O. Box 3538		Jackson	TN	38303-3	brenda@davidsontitles.com
DELANEY EDUCATIONAL ENTERPRISES, INC.	1455 West Morena Blvd		San Diego	CA	92110	deebooks@deebooks.com
DELANEY EDUCATIONAL ENTERPRISES, INC.	1455 West Morena Blvd		San Diego	CA	92110	melissa@deebooks.com
Delta X	PO Box 256	N4497 E	Marinette	WI	54143	Lhornick@Delta-X.Net
DEMCO, INC.	P O Box 7488		Madison	WI	53707-7488	
DEMCO, INC.	P.O. Box 8048		Madison	WI	53708-8	Custserv@Demco.Com
Denise R. Maiorano Torrez	P.O. Box 151		Falibrook	CA	92088	Ammie@Cts.Com
DIAMOND PAPER COMPANY	21955 cascades parkway		sterling	VA	20166-9211	
DIAMOND PAPER COMPANY	21955 cascades parkway		sterling	VA	20166-9211	
Digital Dolphin Supplies	P.O. Box 4089		Redondo Bea	CA	90277	
Digital Dolphin Supplies	811 n. catalina ave. #1104		redondo beac	CA	90277	dleeker@digitaldolphinsupplies.com
Digital Dolphin Supplies	811 n. catalina ave. 1104		redondo beac	CA	90277	jamie@digitaldolphinsupplies.com
Direct Advantage	520 W. Oklahoma Ave.		Milwaukee	WI	53207-2649	
Direct Advantage	520 W Oklahoma Ave		Milwaukee	WI	53207-2649	
D tly Yours, inc.	1516 N. Elmhurst Rd. Ste. 13		Mt. Prospect	IL	60056	customerservice@directlyyours.com
Discovery Enterprises, Ltd.	31 Laurelwood Drive		Carlisle	MA	01741	Ushistorydocs@Aol.Com
Diversified Educational Systems, Inc.	P.O. Box 368		Middleburg	VA	20118	Info@Des.Com
DORI FOODS, INC.	3410 Norfolk Street		Richmond	VA	23230	scooper@dorifoods.com
DORI FOODS, INC.	P.O. Box 11365		Richmond	VA	23230	
DRAPHIX, LLC	P.O. Box 12063		Birmingham	AL	35202	
DRAPHIX, LLC	1200 B Roberts Indu	PO Box	Birmingham	AL	35202	Lori@teacherdirect.com
DRAPHIX, LLC	MSC # 551	P.O. Bo	Birmingham	AL	35283	
DRAPHIX, LLC	1200 B Roberts Indu	PO Box	Birmingham	AL	35202	Lori@teacherdirect.com
DRAPHIX, LLC	P.O. Box 12063		Birmingham	AL	35202	
DRAPHIX, LLC	MSC # 551	P.O. Bo	Birmingham	AL	35283	
East Coast Wholesale, Inc.	P.O. Box 2599		Covington	GA	30115	
East Coast Wholesale, Inc.	2195 Pace St. Suite G		Covington	GA	30014	
Educational Sales Co.	P.O. Box 7130		Tempe	AZ	85281	
Educators Outlet Inc.	P.O. Box 17127		Denver	CO	80217	
Educators Outlet Inc.	P.O. Box 397		Timnath	CO	80547-0	kristin@educatorsoutlet.com
E ix Group, Inc. Company	12070 Miramar Parkway		Miramar	FL	33025	david@databazaar.com
E-Max Group, Inc. Company	12070 Miramar Parkway		Miramar	FL	33025	
EMPIRE MUSIC CO LTD	8553 Main St		Vancouver	BC	V5X 3M	empire@empire-music.com
EMPIRE MUSIC CO LTD	PO Box 98		Bellingham	WA	98227-0098	
ENSLOW PUBLISHING	P.O. Box 398	40 Indus	Berkeley Heig	NJ	07922-0	johnm@enslow.com
ENSLOW PUBLISHING	P.O. Box 398	40 Indus	Berkeley Heig	NJ	07922	davidg@enslow.com
Eta/Cuisenaire	6642 Eagle Way		Chicago	IL	60678	
Eta/Cuisenaire	500 Greenview Court		Vernon Hills	IL	60061-1	cvanco@etacuisenaire.com
Evan-Moor	18 Lower Ragsdale Drive		Monterey	CA	93940	
Executive Business Products	1350 Southwest Blvd.		Vineland	NJ	08360	acooney@ebpoffice.com
Family Development Resources	P.O. Box 982350		Park City	UT	84098	
Family Development Resources	3070 Rasmussen Rd. Ste.19		Park City	UT	84098	Fdr@Nurturingparenting.Com
Fashionable Images, Inc.	7837 Sudley Road		Manassas	VA	20109	
FATHER FLANAGAN'S BOYS' HOME	P.O. Box 145		Boys Town	NE	68010	
FATHER FLANAGAN'S BOYS' HOME	14100 Crawford Street		Boys Town	NE	68010	Btpress@Boystown.Org
Favorable Impressions	P.O. Box 69018		Pleasant Ridg	MI	48069	Llanzenh@Aol.Com

Guitar Center Stores Inc	4626 Wedgewood Blvd		Frederick	MD	21703	bids@musicarts.com
Harcourt Industries Inc	1887 Momentum Place		Chicago	IL	60689-5	mhoeing@harcourtoutlines.com
Harcourt Industries Inc	7765 S 175 W	P O Box	Milroy	IN	46156	sgwinnup@harcourtoutlines.com
Harcourt Industries Inc	P O Box 128		Milroy	IN	46156	customerservice@harcourtoutlines.com
Harcourt Industries Inc	P O Box 128		Milroy	IN	46156	customerservice@harcourtoutlines.com
Harcourt Industries Inc	1887 Momentum Place		Chicago	IL	60689-5	mhoeing@harcourtoutlines.com
Harcourt Industries Inc	7765 S 175 W	P O Box	Milroy	IN	46156	sgwinnup@harcourtoutlines.com
Harry K Wong Publications Inc	943 N Shoreline Blvd		Mountain Viev	CA	94043	orderinfo@harrywong.com
Hayes School Publishing	321 Pennwood Avenue		Pittsburgh	PA	15221	Service@Hayespub.Com
Hearlihy And Co	1002 E ADAMS	P.O. Bo	PITTSBURG	KS	66762	LSOOHOO@PITSCO.COM
Hearlihy And Co	P.O. Box 844168		Dallas	TX	75284	
Hearlihy And Co	1002 E ADAMS	PO BOX	PITTSBURG	KS	66762	
Hearlihy And Co	P.O. Box 930816		Kansas City	MO	64913-0816	
Hearlihy And Co	P.O. Box 1747		Pittsburg	KS	66762	awatson@hearlihy.com
Hertzberg-New Method, Inc.	A Division Of Hertzb	617 E. V	Jacksonville	IL	62650-3	bids@perma-bound.com
H Peak Sportswear, Inc.	Attn: Julie Palmer	924 Mai	Lynchburg	VA	24504-1	Julie@Hipeak.Com
Homefront Software	14205 Van Doren Road		Manassas	VA	20112	Hfsoftware@Aol.Com
Hop 2 It Music	P.O. Box 28241		St. Petersburg	FL	33709	
Horace F Green	1736 Greenwood Road		Roanoke	VA	24015	abasnpromo@cox.,net
Iconlogic	3320 Breckenridge Way		Riva	MD	21140	Iconlogic@Iconlogic.Com
Ideal Foreign Books, Inc.	132-10 Hillside Ave.		Richmond Hill	NY	11418	Idealforeignbooks@Att.Net
IDEAL MUSIC CO.	84 Forsyth St., SW		Atlanta	GA	30303	
Illiana Educational Products, Inc.	10404 Swiftsail Lane		Indianapolis	IN	46256	meremason@aol.com
IMPACT OFFICE PRODUCTS OF WASHINGTON	5640-J Sunnyside Ave.		Beltsville	MD	20705	
IMPACT OFFICE PRODUCTS OF WASHINGTON	5640-J Sunnyside Ave.		Beltsville	MD	20705	
Indoff, Inc.	11816 Lackland Rd.		St. Louis	MO	63146	pam.hake@indoff.com
Indoff, Inc.	P. O. Box 842808		Kansas City	MO	64184	e-payments@indoff.com
Indoff, Inc.	10120 Makelys Way		Manassas	VA	20110	john.erickson@indoff.com
Informal Education Products	2517 SE Mailwell Dr.		Milwaukie	OR	97222	
Informal Education Products	2517 SE Mailwell Dr.		Milwaukie	OR	97222	
Innoface Systems, Inc.	1654 Crofton Blvd., Suite 17		Crofton	MD	21114	info@innofacesystems.com
I ative Education	14000 Forest Hill Rd.		Eden Prairie	MN	55346	
Innovative Prevention Solutions	P O Box 1246		Wilkes Barre	PA	18703-1	Darleneh@karolmedia.com
Innovative Prevention Solutions	303 Crossways Park Drive		Woodbury	NY	11797	Diane@jdwpromotions.com
Integrated Digital Systems Inc	9817 Godwin Drive		Manassas	VA	20110-4	Ldhunt@Idsscan.Com
Intelecom	150 East Colorado Blvd. #3(		Pasadena	CA	91105-1937	
International Thomson Pub	P.O. Box 95999		Chicago	IL	60694	
International Thomson Pub	P.O. Box 6904		Florence	KY	41022-6904	
International Write Now, Inc.	5680 Highway 6 #355		Missouri	TX	77459	bamecork@swbell.net
Interstate Office Supply	418 Hume Avenue		Alexandria	VA	22301	interstate@interstateoffice.com
Interstate Office Supply	418 Hume Avenue		Alexandria	VA	22301	interstate@interstateoffice.com
iPrint Promotions LLC	8801 Sudley Rd	#1190	Manassas	VA	20108	sales@iprintpromotions.com
Ivey Contracting Service, Inc	P.O. Box 1041		Lorton	VA	22199	
Ivey Contracting Service, Inc	4871 Crestleig Ct		Dumfries	VA	22025	
J & S Plan B, LLC	7205 A Lockport Place		Lorton	VA	22079	sales@thepaperpeople.com
J & S Plan B, LLC	6946 Wellington Rd.		Manassas	VA	20109	sales@thepaperpeople.com
KM Music Group, LLC	2001 Chapman Ave.		Rockville	MD	20852	bprentice@jordankitts.com

Mannette Steel Drums, Ltd.	c/o Centra Bank	990 Elm	Morgantown	WV	26507	
Mannette Steel Drums, Ltd.	166 Dents Run Rd.		Morgantown	WV	26501	cbailey@mannettesteeldrums.com
Marco Book Company	PO Box 695		Lodi	NJ	07644-0695	
Marco Book Company	60 Industrial Road		Lodi	NJ	07644	cryans@everbind.com
Marco Book Company	60 Industrial Road		Lodi	NJ	07644	eyamada@everbind.com
Marco Book Company	60 Industrial Road		Lodi	NJ	07644	ptufaro@everbind.com
Marco Products, Inc.	1443 Old York Road		Warminster	PA	18974	
Marcy Cook Math	PO Box 5840, Dept. W		Balboa Island	CA	92662-5840	
Marilyn Friend, Inc.	415 Pisgah Church Rd., Box		Greensboro	NC	27455-5	marilynfriend@marilynfriend.com
Mark Meckel	609 Darlington Place		Nashville	TN	37211	markmeckel@comcast.net
Mark Meckel	609 Darlington Place		Nashville	TN	37211	streetsing@aol.com
Marshall Cavendish	P.O. Box 2001	99 Whit	Tarrytown	NY	10591	
Marshall Cavendish	P.O. Box 706		Oakton	VA	22124	
Master Communications, Inc.	4480 Lake Forest Dr	Suite 30	Cincinnati	OH	45242	sales@master-comm.com
Master Communications, Inc.	4480 Lake Forest Dr	Suite 30	Cincinnati	OH	45242	accounting@master-comm.com
M ıe Resources/Sousa-Pro	4422 W 7 St		Greeley	CO	80634	info@sousa-pro.com
McDougal/Houghton Mifflin	Customer Service C	1900 S.	Geneva	IL	60134	
McDougal/Houghton Mifflin	PO Box 905313		Charlotte	NC	28290-5313	
McDougal/Houghton Mifflin	14046 Collections Center Dr.		Chicago	IL	60693	
MCW AND ASSOCIATES, INC.	P. O. Box 6226		Katy	TX	77491	Carrin.Way@mcwpromotions.net
Meriwether Publishing Ltd.	PO Box 7710		Colorado Spri	CO	80933	dshort@meriwetherpublishing.com
Meriwether Publishing Ltd.	885 Elkton Drive		Colorado Spri	CO	80907	dshort@meriwetherpublishing.com
MICHAEL T. KLINGER	P.O. Box 1277	22 Bear	Carson	WA	98610	klingerm@midiworkshop.com
Miller'S Office Products	8404 Alban Road		Springfield	VA	22150-2300	
Miller'S Office Products	8600 Cinder Bed Road		Lorton	VA	22079	dmaples@millersoffice.com
Miller'S Office Products	P.O. Box 6200		Springfield	VA	22150-6200	
Miller'S Office Products	P.O. Box 1537		Newington	VA	22122	dmaples@millersoffice.com
Mitratek Inc	11157 Captains Walk Ct		Gaithersburg	MD	20878	
MT Library Services	P.O. Box 6308		Carol Stream	IL	60197	
MT Library Services	Dept. CH 16925		Palatine	IL	60055-6925	
MT Library Services	7858 Industrial Parkway		Plain City	OH	43064	jlgbids@juniorlibraryguild.com
M ibrary Services	7858 Industrial Parkway		Plain City	OH	43064	sales@juniorlibraryguild.com
MT Library Services	Dept. L-1942		Columbus	OH	43260	
MT Library Services	7858 Industrial Parkway		Plain City	OH	43064	jlgbids@Juniorlibraryguild.Com
MT Library Services	Department L - 1942		Columbus	OH	43260-1942	
Multiwave	20153 Paseo Del Prado		Walnut	CA	91789	Jolenet@Mwave.Com
Musicians Friend Inc	P.O. Box 7479		Westlake Villa	CA	91359	
Musicians Friend Inc	6625 Network Way		Indianapolis	IN	46278	
Musicians Friend Inc	4004 Technology Drive		South Bend	IN	46628	schools@wwbw.com
Musicians Friend Inc	1733 West 12600 S	Box 410	Riverton	UT	84065	schools@wwbw.com
Musictime Inc.	p.o. box 405		Haddonfield	NJ	08033	sales@musictime.com
Namifiers	280 West 900 North		Springville	UT	84663	nick@namifiers.com
NATIONAL ART & SCHOOL SUPPLIES	2195 ELIZABETH A	po box 1	RAHWAY	NJ	07065	natschool@msn.com
NATIONAL ART & SCHOOL SUPPLIES	2195 ELIZABETH A	p o box	RAHWAY	NJ	07065	cdnetschool@yahoo.com
NATIONAL ART & SCHOOL SUPPLIES	2195 ELIZABETH A	p o box	RAHWAY	NJ	07065	CDnatschool@yahoo.com
NATIONAL ART & SCHOOL SUPPLIES	2195 ELIZABETH A	p o box	RAHWAY	NJ	07065	CDnatschool@yahoo.com
NATIONAL ART & SCHOOL SUPPLIES	2195 ELIZABETH A	p o box	RAHWAY	NJ	07065	cdnetschool@yahoo.com

Pearson Education	LessonLab, A Pears	3330 Oc	Santa Monica	CA	90405	
Pearson Education	145 South Mt Zion R	P.O. Bo	Lebanon	IN	46052-3	k12cs@custhelp.com
Pearson Education	Pearson Electronic L	6710 E.	Scottsdale	AZ	85251	Joni.Schlapa@Electroniced.Com
Pearson Education	Skylight Division	P.O. Bo	Lebanon	IN	46052	
Pearson Education	200 Old Tappan Road		Old Tappan	NJ	07675	
Pearson Education	1900 East Lake Ave	Office #	Glenview	IL	60025	
Pearson Education	Dept. 2343a	299 Jeff	Parsippany	NJ	07054	
Pearson Education	P.O. Box 70935		Chicago	IL	60673-0935	
Pearson Education	100 Marcus Dr.		Melville	NY	11747	
Pearson Education	P.O. Box 409496		Atlanta	GA	30384	
Performance Essentials, LLC	14806 Ashby Oak Ct		Haymarket	VA	20169	brendan@pevausa.com
Performance Resource Press Inc	1270 Rankin Dr.	Suite F	Troy	MI	48083	Customerservice@prponline.net
Piano & Organ Outlet, Inc.	6316 Richmond Roa	P.O. Bo	Lightfoot	VA	23090-0	service@pianooutlet.net
PIANO GALLERY INC.	1961 CHAIN BRIDGE ROAD		MCLEAN	VA	22102	jmcdermott@allenorgandc.com
PIANO PLACE, INC.	10927 Main St		Fairfax	VA	22030	dmchar@crosslink.net
F NET DJ, INC.	1315 Greg St. Suite#	101	Sparks	NV	89431	lonnyd@planetdj.com
Plank Road Publishing, Inc.	PO Box 26627		Wauwatosa	WI	53226	Lynn@musick8.com
Positive Promotions	40-01 168th Street		Flushing	NY	11358	
Positive Promotions	15 Gilpin Ave.		Hauppauge	NY	11788	
Prestwick House, Inc.	PO Box 658		Clayton	DE	19938	info@prestwickhouse.com
Prestwick House, Inc.	Lockbox W510567	P.O. Bo	Philadelphia	PA	19175	info@prestwickhouse.com
Prestwick House, Inc.	PO Box 658		Clayton	DE	19938	bids@prestwickhouse.com
Prevention Science Press, Inc.	711 Westchester Avenue		White Plains	NY	10604	umurray@nhpamail.com
PRIME OFFICE PRODUCTS	7500 Lindbergh Dr.		Gaithersburg	MD	20879	
PRIME OFFICE PRODUCTS	7125 Troy Hill Dr		Elkridge	MD	21075	
PRIME OFFICE PRODUCTS	P.O. Box 8629		Elkridge	MD	21075	
Pro Acoustics, LLC	1200 E. FM 2410		HARKER HEI	TX	76548	mgrant@proacousticsusa.com
Promax Systems, Inc.	16 Technology Dr., Bldg 102		Irvine	CA	92618	
PROMOCORP	5515 Cherokee Ave.	Suite 30	Alexandria	VA	22312	dlamb@promocorp.com
PTM Document Systems	2329 Circadian Way		Santa Rosa	CA	95407	Rrincon@Print-2-Mail.Com
PTM Document Systems	P.O. Box 7789	2329 Ci	Santa Rosa	CA	95407	Rrincon@Print-2-Mail.Com
F mid School Products	6510 North 54th Street		Tampa	FL	33610	bids@pyramidsp.com
Pyramid School Products	6510 North 54th Street		Tampa	FL	33610	bids@pyramidsp.com
Quill Corporation	100 Schelter Road		Lincolnshire	IL	60069	bid@quill.com
Quill Corporation	P O Box 94081		Palatine	IL	60094-4081	
Quill Corporation	P.O. Box 37600		Philadelphia	PA	19101	bid@quill.com
Rasix Computer Center, Inc	1380 Greg Street	Suite 23	Sparks	NV	89431	adam@academicsupplier.com
Recorded Books Inc	270 Skipjack Rd.		Prince Frederi	MD	20678	njbennett@recordedbooks.com
Recorded Books Inc	P.O. Box 64900		Baltimore	MD	21264	
REED ELSEVIER, INC.	6277 Sea Harbor Drive		Orlando	FL	32887	crusnak@harcourt.com
REED ELSEVIER, INC.	P.O. Box 0841		Carol Stream	IL	60132-0	crusnak@harcourt.com
REED ELSEVIER, INC.	P.O. Box 46490		Eden Prairie	MN	55344	
REED ELSEVIER, INC.	P.O. Box 7247-0354		Philadelphia	PA	19170	
REED ELSEVIER, INC.	P.O. Box 5670		Harlan	IA	51593	
REED ELSEVIER, INC.	P.O. Box 7247-7011		Philadelphia	PA	19170-7011	
REED ELSEVIER, INC.	100 N. LaSalle Stree	Suite 12	Chicago	IL	60602	cheri.sandlin@hil.com
REED ELSEVIER, INC.	P.O. Box 1150	MI 55	Minneapolis	MN	55480	

Southern Coastal Marketing Services, Inc.	10201 Rodney Blvd		Pineville	NC	28134	
Southwest Plastic Binding Comp	Attn: Amy Oligschla	109 Mill	Maryland Heig	MO	63043-2	amyo@swplastic.Com
Southwest Plastic Binding Comp	109 Millwell Court-P. O. Box		Maryland Heig	MO	63043	
Standard Stationery Supply Co.	2251 S Foster Ave		Wheeling	IL	60090	doriando@bestschoolbuys.com
STAPLES CONTRACT & COMMERCIAL, INC.	P.O. Box 414524		Boston	MA	02241	
STAPLES CONTRACT & COMMERCIAL, INC.	Dept. DC	P.O. Bo	Boston	MA	02241	
STAPLES CONTRACT & COMMERCIAL, INC.	3957 Westerre Park	Suite 20	Richmond	VA	23233	
STAPLES CONTRACT & COMMERCIAL, INC.	P.O. Box 414524		Boston	MA	02241	
STAPLES CONTRACT & COMMERCIAL, INC.	Dept. DC	P.O. Bo	Boston	MA	02241	
STAPLES CONTRACT & COMMERCIAL, INC.	3957 Westerre Park	Suite 20	Richmond	VA	23233	
Steps To Literacy	Box 6737		Bridgewater	NJ	08807	
Student School Supply	2240 Sw 58th Way		West Hollywo	FL	33023	
Summitt School Supplies	P.O. Box 2599		Covington	GA	30015	
Superior Global Solutions, Inc.	1113 Worsham Green Terra		Midlothian	VA	23114	sandra@sgsinc.net
Superior Global Solutions, Inc.	9048 Mahogany Dr.		Chesterfield	VA	23832	
SUPERSCOPE TECHNOLOGIES, INC.	DEPT 4038		CAROL STRE	IL	60122-4	RGARY@SUPERSCOPETECHNOLOGIES.C
SUPERSCOPE TECHNOLOGIES, INC.	1508 BATAVIA		GENEVA	IL	USA	RGARY@SUPERSCOPETECHNOLOGIES.C
SUPERSCOPE TECHNOLOGIES, INC.	1508 BATAVIA AVE		GENEVA	IL	USA	janderson@superscopetechnologies.com
Supply Cabinet	P.O. Box 125		Springfield	VA	22150	
Supply Cabinet	P.O. Box 9002		Warrenton	VA	20188	
Supply-Saver Corporation	1324 Wyckoff Road		Neptune	NJ	07753	Supplysave@aol.com
Supreme Company	1909 Lagneaux Road		Lafayette	LA	70506	sandra@supremebooks.com
Systemax Manufacturing, Inc.	PO Box 5000		Suwanee	GA	30174-5000	
Systemax Manufacturing, Inc.	11 Harbor Pk Dr. Dept Gov 8		Port Washing	NY	11050	
Systemax Manufacturing, Inc.	6910 State Route 36		Fletcher	OH	45326	Pmusser@Systemaxmfg.Com
Systemax Manufacturing, Inc.	Department Pt	120a Sa	Suwanee	GA	30024	
Tap Shoe Productions	355 Sheldon Blvd. SE		Grand Rapids	MI	49503	
Tasks Galore Publishing Inc.	4909 Old Elizabeth Road		Raleigh	NC	27616-5	darla@tasksgalore.com
Taylor Music, Inc.	513 South Main Stre	P.O. Bo	Aberdeen	SD	57401	Mary@1800usaband.Com
TEACHER CREATED RESOURCES	6421 Industry Way		Westminster	CA	92683	
TEACHER CREATED RESOURCES	5301 Oceanus Dr.		Huntington Be	CA	92649	
TEACHER CREATED RESOURCES	Dept. LL411	P.O. Bo	Huntington Be	CA	92647	
Teachers Edition	9756 Center Street		Manassas	VA	20110	
Teachers Edition	971 Waverly Village Road		Fredericksbur	VA	22407	
TEACHERSPARADISE.COM, INC.	13876 SW 56 St.	# 226	Miami	FL	33175	
TEACHERSPARADISE.COM, INC.	P.O. Box 940893		Miami	FL	33194	
TEACHERSPARADISE.COM, INC.	2711 SW 137 Ave #79		Miami	FL	33175	
TEACHERSPARADISE.COM, INC.	P.O. Box 940893		Miami	FL	33194	
TEACHERSPARADISE.COM, INC.	2711 SW 137 Ave #79		Miami	FL	33175	
TEACHERSPARADISE.COM, INC.	13876 SW 56 St.	# 226	Miami	FL	33175	
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TEACHERSPARADISE.COM, INC.	2711 SW 137 Ave #79		Miami	FL	33175	
TEACHERSPARADISE.COM, INC.	P.O. Box 940893		Miami	FL	33194	
TEACHERSPARADISE.COM, INC.	2711 SW 137 Ave #79		Miami	FL	33175	
TEACHERSPARADISE.COM, INC.	P.O. Box 940893		Miami	FL	33194	
TEACHERSPARADISE.COM, INC.	13876 SW 56 St.	# 226	Miami	FL	33175	
Tennyson Press	P.O.Box 1599		Lexington	VA	24450-1	Fvdl@Rockbridge.Net

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VETRAN TONER SERVICES, LLC	285 W. 6TH STREET, SUITE		SAN PEDRO	CA	90731	
Virginia J. Inc.	308 Eastmoor Se		Grand Rapids	MI	49546	
Virginia Office Supply of No.Va.,Inc.	14445 Jefferson Davis Hwy		Woodbridge	VA	22191	olfiftytwo@aol.com
Virginia Office Supply of No.Va.,Inc.	14445 Jefferson Davis Hwy		Woodbridge	VA	22191	olfiftytwo@aol.com
Visualedtech, Inc.	3 Beaver Point Trail		Wharton	NJ	07885	vised@optonline.net
Vjn Enterprise	14337 Springbrook Ct.		Woodbridge	VA	22193	
W.T. Cox Subscriptions, Inc.	201 Village Road		Shallotte	NC	28470-4	Dknox@Wtcox.Com
Washington Music Center	11151 Veirs Mill Road		Wheaton	MD	20902	Bids@Chucklevins.Com
WAYLAND AUDIO VISUAL	185 East 85th St.	Suite M	NEW YORK	NY	10028	jm@waylandav.com
We Got The Goods, Inc.	Box 26459 Gallows Bay		St Croix	**	00824	
Weekly Reader Corporation	3001 Cindel Drive		Delran	NJ	08075	
Weekly Reader Corporation	P O Box 8998		Delran	NJ	08370-8998	
Weekly Reader Corporation	P.O. Box 8999		Delran	NJ	08075	
Wellesley College	106 Central Street		Wellesley	MA	02481	publications@wellesley.edu
W ger Corporation	Box 448	555 Par	Owatonna	MN	55060	duane.spindler@wengercorp.com
Wenger Corporation	Nw 7896	P.O. Bo	Minneapolis	MN	55485-7	Julie.evers@Wengercorp.Com
West Music/Percussion Source	PO Box 5521	1212 5th	Coralville	IA	52241	service@percussionsource.com
West Publishing Corporation	West Payment Cent	P.O. Bo	Carol Stream	IL	60197-6	west.customer.service@thomson.com
West Publishing Corporation	P.O. Box 64833		St. Paul	MN	55164-0	west.customer.service@thomson.com
West Publishing Corporation	P.O. Box 51611		Los Angeles	CA	90051	
West Publishing Corporation	610 Opperman Drive		Eagan	MN	55123	west.bids@thomson.com
Wieser Educational Inc	20722 Linear Ln.		Lake Forest	CA	92630	
Wieser Educational Inc	30281 Esperanza		Rancho Santa	CA	92688-2130	
Woodbridge Printing	14826 Build America Dr.		Woodbridge	VA	22191	
Woodbridge Printing	14445 Jeff Davis Hwy		Woodbridge	VA	22191	
Woodburn Press	P.O. Box 329		Dayton	OH	45409	john@Woodburnpress.Com
Woodburn Press	132 Woodburn Ave.		Dayton	OH	45419-3	john@Woodburnpress.Com
Wordex Corporation	4808 Auburn Ave.		Bethesda	MD	20814	DJM@ATWORDEX.COM
World Almanac Education	23221 Morgan Ct.		Strongsville	OH	44149	
World Almanac Education	P O Box 98790		Chicago	IL	60693	
W RLD BOOK, INC.	233 N Michigan	Suite 20	Chicago	IL	60601	mike.novis@worldbook.com
WORLD BOOK, INC.	P O Box 856009		Louisville	KY	40285	
WORLD BOOK, INC.	22841 Quicksilver Drive		Dulles	VA	20166	
WWB Associates, LLC	219 Prince Street		Alexandria	VA	22314	

Textbook Exchange	6701 N. Bryant		Oklahoma Cit	OK	73121	james@tbexchange.com
The Audio Partners Inc.	P.O. Box 6930		Auburn	CA	95604	
The Bennett Little Group of Companies Ltd.	3800 St. Patrick street		Montreal	QC	H4E 1A	norman@businessstationers.com
The Bennett Little Group of Companies Ltd.	3800 St. Patrick street		Montreal	QC	H4E 1A	norman@businessstationers.com
The Booksource	PO Box 952394		St. Louis	MO	63195-2394	
The Booksource	1230 MacKlind Ave.		St. Louis	MO	63110	Edinfo@Booksource.Com
THE EDUCATION DEPOT	10708 S. Western Ave.		Chicago	IL	60643	
The Gale Group	P.O. Box 95501		Chicago	IL	60694	
The Gale Group	27500 Drake Rd.		Farmington Hi	MI	48331	printorders@cengage.com
The Guidance Group	Fulfillment Center	375 Ste	Wilkes-Barre	PA	18706	
The Guidance Group	Administrative Office	111 Nor	Port Jefferson	NY	11777	
The Guidance Group	1 Huntington Quadra	Suite 1N	Melville	NY	11747	
The Guidance Group	303 Crossways Park Drive		Woodbury	NY	11797	Diane@jdwpromotions.com
The Guidance Group	P O Box 1246		Wilkes-Barre	PA	18703-1	Darlene@karolmedia.com
THE H. W. WILSON COMPANY	23419 Network Place		Chicago	IL	60673	
THE H. W. WILSON COMPANY	P.O. Box 56		Amenia	NY	12501	
THE H. W. WILSON COMPANY	950 University Ave		Bronx	NY	10452	
The Happy Chef, Inc.	22 Park Place		Butler	NJ	07405	dbarr@happychefuniforms.com
The Happy Chef, Inc.	22 Park Place		Butler	NJ	07405	orders@happychefuniforms.com
The Happy Chef, Inc.	22 Park Place		Butler	NJ	07405	deedee@happychefuniforms.com
The Holliday Group, Inc.	P. O. Box 6069		Woodbridge	VA	22192-6069	
The Holliday Group, Inc.	P. O. Box 6069		Woodbridge	VA	22192-6069	
the reading warehouse inc	PO box 41328		N Charleston	SC	29423	jeffb@thereaingwarehouse.com
the reading warehouse inc	PO Box 41328		N charleston	SC	29423	jeffb@thereadingwarehouse.com
The Student Planner	1355 South Colorad	Suite C	Denver	CO	80222	
THE TUBA EXCHANGE, INC.	1825 Chapel Hill Road		Durham	NC	27707	john@tubaexchange.com
Timothy Watson	P.O. Box 1029		Midlothian	VA	23113	
Timothy Watson	14213 Lander Road		Midlothian	VA	23113	
Title Page Book Fairs LLC	PO Box 58		Unionville	VA	22567	lisadreyer@titlepagebookfairs.com
TOP TEN FUND RAISERS, INC	210 Adell Blvd		Sunnyvale	TX	75182	
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TreeRing Corporation	5 Colton Court		Woodside	CA	94062	bmccue@treering.com
Troll Associates/Communication	100 Corporate Drive		Mahwah	NJ	07430	
TSRC, INC.	P.O. Box 1810		Ashland	VA	23005	jaxselle@tsrcinc.net
U S Toy/Constructive Plaything	13201 Arrington Road		Grandview	MO	64030-2	ustoy@ustoyco.com
U. S. Ink and Toner, Inc.	P.O. Box 6115		Charlotte	NC	28207	
U. S. Ink and Toner, Inc.	3623 Latrobe Dr	Suite 10	Charlottte	NC	28211	Thartsock@bellsouth.net
U. S. Ink and Toner, Inc.	Box 6115		Charlotte	NC	28207	Thartsock@bellsouth.net
Unique Books, Inc.	5010 Kemper Ave.		Saint Louis	MO	63139	shaune@uniquebooksinc.com
Unique Books, Inc.	5010 Kemper Ave.		Saint Louis	MO	63139	mikek@uniquebooksinc.com
Unique Books, Inc.	5010 Kemper Ave.		Saint Louis	MO	63139	maryjo@uniquebooksinc.com
Universal Gate Corporation	10410 Crocus Street Nw		Coon Rapids	MN	55433	Universalgate2003@Yahoo.Com
VALIANT MUSIC SUPPLY, INC.	444 E. Roosevelt Rd	# 177	Lombard	IL	60148	
Valley Litho Supply	1047 Haugen Ave		Rice Lake	WI	54868	Jimb@Valleylitho.Com
VENTURA EDUCATIONAL SYSTEMS	P.O. Box 425		Grover Beach	CA	93483-0	marne@venturaes.com
VENTURA EDUCATIONAL SYSTEMS	P.O. Box 1622		Arroyo Grande	CA	93421	
ENTURA EDUCATIONAL SYSTEMS	P.O. Box 425		Grover Beach	CA	93483-0	fred@venturaes.com

Reference Service Press	5000 Windplay Drive	Suite 4	El Dorado Hill	CA	95762	Findaid@Aol.Com
Regent Book Company Inc	PO Box 750		Lodi	NJ	07644-0	Info@Regentbook.Com
Regent Book Company Inc	P.O. Box 750		Lodi	NJ	07644-0750	
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Richmond Piano Rebuilders, Inc.	10300 W. Broad St.		Glen Allen	VA	23060	carolyn.steffen@richmondpiano.com
Ricia Holder King	5916 Sunlight Mountain Rd		Spotsylvania	VA	22553	kbirepair@gmail.com
RM Acquisition LLC	9855 Woods Drive		Skokie	IL	60077	edpubbids@randmcnally.com
RM Acquisition LLC	75 Remittance Drive	Suite 30	Chicago	IL	60675-3	mmiller@randmcnally.com
RM Acquisition LLC	P.O. Box 98904		Chicago	IL	60693	
Romeo Music, LLC	136 Levee Place		Coppell	TX	75019	julie@romeomusic.net
Roth Publishing, Inc.	175 Great Neck Road		Great Neck	NY	11021	Rothpub@Aol.Com
Royal Fireworks Publishing Co.	First Ave, PO Box 399		Unionville	NY	10988-0	Rfpress@Frontiernet.Net
Royalton Music Center Inc	6552 Royalton Rd		North Royalto	OH	44133	m.malko@royaltonmusic.com
Royalton Music Center Inc	6552 Royalton Rd		North Royalto	OH	44133	l.amanfoh@royaltonmusic.com
Royalton Music Center Inc	10167 Royalton Rd.	Unit A	North Royalto	OH	44133	
RTS SOLUTIONS, INC.	10360 Southard Drive		Beltsville	MD	20705	
RUSSELL PHILIP JOHNSON	15722 Vista Dr		Dumfries	VA	22025	russellpjohnson@yahoo.com
Safeguard Printing & Promotions, LLC	P.O. Box 88043		Chicago	IL	60680	
Safeguard Printing & Promotions, LLC	1520 Huguenot Rd.,	#114	Midlothian	VA	23113	jgarton@safeguardline.com
SAVIA, LLC	MI 06	P.O. Bo	Minneapolis	MN	55480-9	mshaughnessy@sagebrushcorp.com
SAVIA, LLC	139 South Kingston Street		Caledonia	MN	55921	ktwite@sagebrushcorp.com
SAVIA, LLC	7900 Xerxes Avenue	Suite 60	Minneapolis	MN	55431	lmyers@sagebrushcorp.com
Scholastic Library Publishing	90 Old Sherman Turnpike		Danbury	CT	06816	kbrown@scholasticlibrary.com
Scholastic Library Publishing	90 Sherman Turnpike		Danbury	CT	06816	
Scholastic Library Publishing	PO Box 416849		Boston	MA	02241-6849	
Scholastic Library Publishing	P.O. Box 3765		Jefferson City	MO	65102-3	kbrown@scholasticlibrary.com
Scholastic Library Publishing	90 Sherman Turnpike		Danbury	CT	06816	kbrown@scholasticlibrary.com
Schoolwide, Inc.	65 Orville Dr.		Bohemia	NY	11716	
Schoolwide, Inc.	P.O. Box 32848		Hartford	CT	06150-2848	
SEAT SACK, INC	PO Box 9732		Naples	FL	34109	michelle@seatsack.com
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Seedlings Braille Books	P.O. Box 51924		Livonia	MI	48151-5	Seedlink@Aol.Com
Seela Science	1120 East Washington Stree		Clarinda	IA	51632	stacy@seelascience.com
Seela Science	P.O. Box 253		Clarinda	IA	51632	
Selections Bookfairs, Inc.	3558 North High St.		Columbus	OH	43214	Customerservice@Selectionsbooks.Com
Self Help Warehouse, Inc.	1720 Epps Bridge P	Ste. 108	Athens	GA	30606	sales@selfhelpwarehouse.com
Service Reproduction Company	345 Summer Ave NW		Grand Rapids	MI	49504	cs@servicereproduction.com
SHEILA M. ROGERS	8487-6 Euclid Ave.		Manassas Pa	VA	20111	
Sheridan WorldWise, Inc.	8311 Green Meadows		Lewis Center	OH	43035	bill@wwise.com
Sheridan WorldWise, Inc.	8311 Green Meadows		Lewis Center	OH	43035	dave@wwise.com
Sigma Systems	11504 Clopper Rd.		Gaithersburg	MD	20878	
Simple Solution Consulting	1549 Old Bridge Road		Woodbridge	VA	22192-2	Rcrankshaw@Sscva.Com
Sing To Know - Martha Ruelle	P.O. Box 523291		Springfield	VA	22152	mruelle@earthlink.net
Smith Office and Computer Supply	1009 SOUTH 21ST	AVE	HOLLYWOOI	FL	33020	BRUCEK@SMITHOFF.COM
Southern Coastal Marketing Services, Inc.	6201 Splitrock Trail		Apex	NC	27539	ricg@scmsinc.com

NATIONAL ART & SCHOOL SUPPLIES	2195 ELIZABETH A	po box	RAHWAY	NJ	07065	natschool@msn.com
NATIONAL BRAILLE PRESS	88 Saint Stephen St		Boston	MA	02115	agrima@nbp.org
National Computer Supply	2010 Hogback Rd	Suite A-6	Ann Arbor	MI	48105	dissel@nationalcompsupply.com
NATIONAL COUNCIL ON ECONOMIC EDUCATION	1140 Ave of the Am	ATTN: D	New York	NY	10036	
NATIONAL COUNCIL ON ECONOMIC EDUCATION	1140 Ave of the Am	Suite 20	New York	NY	10036	drodriguez@ncee.net
NDG Inc.	10281 Frosty Court	Suite 15	Manassas	VA	20109	sholcombe@ndg1.com
New Learning Concepts	P.O. Box 7886		Bloomington	IN	47407	terry@destinationlearn.net
Newline Technologies	11222 S. La Cienega Blvd	S	Inglewood	CA	90304	
Newline Technologies	11222 S. La Cienega Blvd	S	Inglewood	CA	90304	
Next Day Toner Supplies, Inc.	11411 W. 183rd Stre	Suite H	Orland Park	IL	60467	jonathan@nextdaytoner.com
Northwest Media Inc	326 W. 12th Ave		Eugene	OR	97401	Betty@Northwestmedia.Com
OFFICEMAX CONTRACT, INC.	6745 Business Park	Account	Elkridge	MD	21075	stevewenzel@officemax.com
OFFICEMAX CONTRACT, INC.	6745 Business Parkway		Elkridge	MD	21075	stevewenzel@officemax.com
OFFICEMAX CONTRACT, INC.	P.O. Box 101705		Atlanta	GA	30392	
OFFICEMAX CONTRACT, INC.	150 East Pierce Road		Itasca	IL	60143	
OfficeMax Incorporated	75 Remittance Dr.	Suite 26	Chicago	IL	60675	elliedarabi@officemax.com
OfficeMax Incorporated	P.O. Box 101705		Atlanta	GA	30392	elliedarabi@officemax.com
OfficeMax Incorporated	6745 Business Parkway		Elkridge	MD	21075	elliedarabi@officemax.com
Ohio State University	807 Kinnear Rd, Room 128		Columbus	OH	43212-1421	
Ohio State University	329 Arps Hall	1945 N.	Columbus	OH	43210	
Ohio State University	110 Pressey Hall		Columbus	OH	43210	
Ohio State University	1070 Carmack Rd	139 Press	Columbus	OH	43210	
OLIVER & ANDY'S BOOK CO.	5832 Lincoln Dr. #334		Minneapolis	MN	55436	tmadsen@oabookco.com
OLIVER & ANDY'S BOOK CO.	5832 Lincoln Dr. #334		Minneapolis	MN	55436	pskaj@oabookco.com
Omnifax	9715 Burnet Rd.		Austin	TX	78758	
Omnifax	P.O. Box 676772		Dallas	TX	75267-6772	
Omnifax	1100 N. Glebe Road	13th Flo	Arlington	VA	22201-4798	
OneStop Procurement Services, Inc.	2009 R.R. 620 North,	Suite 3	Austin	TX	78734	Alex.Tijerina@OneStopProcurement.com
Oryx Press	At Greenwood Publi	88 Post	Westport	CT	06881	
Oxford University Press	P.O. Box 935696		Atlanta	GA	31193	
Oxford University Press	2001 Evans Road		Cary	NC	27513	library.sales@oup.com
Oxford University Press	Great Clarendon Street		Oxford, Unitec	**	OX2 6DP	
Oxford University Press	198 Madison Avenue		New York	NY	10016	
Oyate	2702 Mathews St.		Berkeley	CA	94702	Oyate@Oyate.Org
P & J UK USA LLC	10120 Makelys Way		Manassas	VA	20110-6	john@bpexpress.com
PALM BEACH MUSIC INC	11-7830 Byron Dr		West Palm Be	FL	33404	admin@musiciansbuy.com
Pancil LLC	PO Box 359		Boulder	CO	80306	helpdesk@starfall.com
Paperbacks For Educators	426 Front Street		Washington	MO	63090	paperbacks@usmo.com
Paragram Sales	440 Maple Ave. Eas	Suite 20	Vienna	VA	22180	
Paragram Sales	P O Box 9008		McLean	VA	22102 0008	
PARCO SCIENTIFIC COMPANY	P.O. BOX 481559		WESTLAND	MI	48158	info@parcoscientific.com
PARCO SCIENTIFIC COMPANY	P.O. BOX 481559		WESTLAND	MI	48158	info@parcoscientific.com
Paxton Patterson	35099 Eagle Way		Chicago	IL	60678-1350	
Paxton Patterson	7523 S. Sayre Ave.		Chicago	IL	60638	
Pci Educational Publishing	P.O. Box 34270		San Antonio	TX	78265-4	Ed@Pcicatalog.Com
Pearson Education	P.O. Box 6820		Chandler	AZ	85246	k12customerservice@pearson.com
earson Education	PO Box 409479		Atlanta	GA	30384-9	Credit @Pearsontc.Com

JKM Music Group, LLC	12303 Twinbrook Pkwy		Rockville	MD	20852	csyllaba@jordankitts.com
Joe Maluso	10509 Coral Berry Drive		Manassas	VA	20110	jmaluso@brandoftherfree.net
John C. Nowell	1523 Old Niles Ferry Rd.		Maryville	TN	37803	travisw@nationalschoolproducts.com
Jordan Jaiya John	P.O. Box 1790		Silver Spring	MD	20915	jaiya@soulwater.org
Journeyworks Publishing	PO Box 8466		Santa Cruz	CA	95061-8	jworks@journeyworks.com
Kaeden Corporation	P O Box 16190		Rocky River	OH	44116	
KANE PRESS, INC.	240 W. 35TH ST., STE. 300		NEW YORK	NY	10001-2	ndimattia@kanepress.com
Kaplan Early Learning Company	PO Box 890575		Charlotte	NC	28289-0	info@kaplanco.com
Kaplan Early Learning Company	1310 Lewisville-Cler	PO Box	Lewisville	NC	27023	broberts@kaplanco.com
Kappa Delta Pi	3707 Woodview Trace		Indianapolis	IN	46268-1	angela@kdp.org
KC Strings, Inc.	5842 Merriam Drive		Merriam	KS	66203	dave@kcstrings.com
KC Strings, Inc.	5842 Merriam Drive		Merriam	KS	66203	beth@kcstrings.com
Kentucky School Service	PO Box 886		Elizabethtown	KY	42701	
KEYBOARD WORLD & PIANOS, INC	PO BOX 709		HOLICONG	PA	18928	KBWORLD@LOCALNET.COM
KEYBOARD WORLD & PIANOS, INC	PO BOX 709		HOLICONG	PA	18928	KBWORLD@LOCALNET.COM
King Business Systems	P.O. Box 71089		Knoxville	TN	37938	Kbfsabusler@Icx.Net
Knowbuddy Resources	P.O. Box 3227		Mankato	MN	56002	Dredman@Knowbuddyresources.Com
Knowledge Delivery Systems	110 William Street	32nd Fl	New York	NY	10038-3	accounts@kdsi.org
KORG USA SOUNDTREE	316 S. Service Rd		Melville	NY	11747	ericd@soundtree.com
KORG USA SOUNDTREE	316 S. Service Rd		Melville	NY	11747	
KORG USA SOUNDTREE	P.O. Box 9675		Uniondale	NY	11555	
KS BOOKTIQUE INC.	120 Brooklyn Stanhope Roac		Stanhope	NJ	07874	rmosbah2007@yahoo.com
Kurtz Bros.	400 Reed Street	P O Box	Clearfield	PA	16830-0	jday@kurtzbros.com
Kurtz Bros.	400 Reed Street	P O Box	Clearfield	PA	16830-0	jday@kurtzbros.com
La Fleur De Lis	5600 Artemus Rd		Gainesville	VA	20155	Emmadison@Yahoo.Com
Larry Koenig & Associates	11832 New Castle A	Suite 3	Baton Rouge	LA	70816	
Lectures de France, Inc	2049 N Dayton Street		Chicago	IL	60614	lecturesdefrance@aol.com
Lectures de France, Inc	2049 N Dayton Street		Chicaog	IL	60614	lecturesdefrance@aol.com
Leeo Industries	310 West Earll Dr., Suite 10		Phoenix	AZ	85013	
LERNER PUBLISHING GROUP	241 First Avenue North		Minneapolis	MN	55401	brichason@lernerbooks.Com
LERNER PUBLISHING GROUP	44564 Blueridge Meadows D		Ashburn	VA	20147	dcurtis4952@verizon.net
LERNER PUBLISHING GROUP	1251 Washington Ave N		Minneapolis	MN	55401	custserve@lernerbooks.com
Library Source	5976 Maxfield Ct.		Manassas	VA	20112	Librarysource@Aol.Com
Library Video Company	P.O. Box 580		Wynnewood	PA	19096-0580	
LINCOLN LIBRARY PRESS, INC.	812 Huron Rd E	Suite 40	Cleveland	OH	44115	sgall@thelincolnlibrary.com
Linx Educational Publishing	PO Box 50009		Jacksonville E	FL	32240	Linaingraham@Linxedu.Com
LINX HOLDINGS, INC	PO BOX 551709		JACKSONVIL	FL	32255	KIM@LINXEDU.COM
Liqui-Mark	130 Swalm St.		Westbury	NY	11590	
Logisticus Technologies LLC	4121 Plank Road	Suite 22	Fredericksbur	VA	22407	vthomas@lgist.com
Logisticus Technologies LLC	4121 Plank Road	Suite 22	Fredericksbur	VA	22407	vthomas@lgist.com
Loser's Music Inc.	728 Cumberland Str	PO Box	Lebanon	PA	17042	losers@lmf.net
Macie Publishing Company	10 Astro Place		Rockaway	NJ	07866	info@maciepublishing.com
Macie Publishing Company	13 East Main St.		Mendham	NJ	07945	
MacKin Library Media	3505 County Rd. 42 West		Burnsville	MN	55306	Lynnb@mackin.com
Magna Plan Corp.	1320 Route 9		Champlain	NY	12919-5	info@visualplanning.Com
Magna Plan Corp.	1320 Route 9		Champlain	NY	12919-5	info@visualplanning.Com
annette Musical Instruments	P.O. Box 4250		Morgantown	WV	26504-4	mail@mannetteinstruments.com

FilmArobics, Inc.	9 Birmingham Place		Vernon Hills	IL	60061	film@filmarobics.com
Films For Humanities	P O Box 2053		Princeton	NJ	08543	
Films For Humanities	5927 Collection Center Dr.		Chicago	IL	60693	
Films For Humanities	P.O. Box 26223		New York	NY	10087	
Finetone	35-21 Vernon Blvd.		Long Island C	NY	11106	
Follett	1433 Internationale Parkway		Woodbridge	IL	60517	
Follett	Educational Service:	P.O. Bo	Chicago	IL	60693-8581	
Follett	1340 Ridgeview Drive		McHenry	IL	60050-7047	
Follett	P O Box 99002		Chicago	IL	60693	
Formal Fashions Inc	1500 West Drake Drivd		Tempe	AZ	85283	gsmith@formalfashionsinc.com
Formal Fashions Inc	P.O. Box 11688		Tempe	AZ	85284	
Future Horizons, Inc.	721 W Abram St		Arlington	TX	760136	David@FHautism.com
Gallopade International	665 Hwy. 74 S., Suite 600		Peachtree	GA	30269	
Gallopade International	P.O. Box 2779		Peachtree Cit	GA	30269	
Gallopade International	Dolores Curtis	P.O. Bo	Oakton	VA	22124	
Garrett Educational Corporation	Garrett Educational	130 Eas	Ada	OK	74821	Mail@Garrettbook.Com
Garrett Park Press	P.O. Box 190		Garrett Park	MD	20896	
Gary David Benson	555 Atherton Ave.		Novato	CA	94945	gary@musicforkids.com
Gaylord Brothers	P.O. Box 4901		Syracuse	NY	13221-4	Bids@Gaylord.Com
General Sales Of Va., Inc.	P.O. Box 549		Bluefield	VA	24605	
General Sales Of Va., Inc.	P.O. Box 12726		Roanoke	VA	24028	
Giardinelli	931 Chevy Way		Medford	OR	97504	Glafferty@Amgltd.Com
Global Equipment Company	2505 Mill Center Par	Suite 10	Buford	GA	30518	
Global Equipment Company	P.O. Box 905713		Charlotte	NC	28290	
Global Equipment Company	29833 Network Pl.		Chicago	IL	60673	
Global Equipment Company	P.O. Box 905713		Charlotte	NC	28290	
Global Equipment Company	2505 Mill Center Par	Suite 10	Buford	GA	30518	
Global Equipment Company	29833 Network Pl.		Chicago	IL	60673	
Global Interpretation Services, Inc.	P.O. Box 212920		Chula Vista	CA	91921	Adriana@Lexicon-Global.com
Global Interpretation Services, Inc.	P.O. Box 212920		Chula Vista	CA	91921	Yvette@Lexicon-Global.com
Global Interpretation Services, Inc.	P.O. Box 212920		Chula Vista	CA	91921	Corina@Lexicon-Global.com
GORDON W THELIN	15434 Covey Circle		Amissville	VA	20106	gordon@thefamilylibrary.com
GORDON W THELIN	15434 Covey Circle		Amissville	VA	20106	gordon@thefamilylibrary.com
GORDON W THELIN	15434 Covey Circle		Amissville	VA	20106	gordon@thefamilylibrary.com
Green Valley Book Fair, Inc.	2192 Green Valley Lane		Mt. Crawford	VA	22841	buyer@gvbookfair.com
Grolier Educational	P.O. Box 1716		Danbury	CT	06816-1716	
Grolier Educational	P.O. Box 1723		Danbury	CT	06816-1723	
Grolier Educational	D/B/A Scholastic Lib	90 Sher	Danbury	CT	06816	
Grolier Educational	Alex Downing	8405 Sp	Richmond	VA	23235	
Grolier Educational	DBA: Scholastic Libr	P.O. Bo	Newark	NJ	07189	
Grolier Educational	PO Box 1744		Danbury	CT	06816	
Grolier Educational	D/B/A Scholastic Lib	P.O. Bo	Danbury	CT	06816	Kbrown@Scholasticlibrary.Com
Guitar Center Stores Inc	P.O. Box 4769		Westlake Villa	CA	91359	
Guitar Center Stores Inc	P.O. Box 4400		Medford	OR	97501	
Guitar Center Stores Inc	P.O. Box 5111		Tousand Oak	CA	91359	
Guitar Center Stores Inc	4626 Wedgewood Blvd		Frederick	MD	21073	dcramer@musicarts.com
Guitar Center Stores Inc	School Bids Dept	4626 W	Frederick	MD	21703	bids@musicarts.com

Children's Plus, Inc.	P.O. Box 847		Beecher	IL	60401	johnw@childrensplusinc.com
Childswork/Play/Genesis Dir.	135 Dupont St.	P.O. Bo	Plainview	NY	11803-0	Jonw@Guidancechannel.Com
Childswork/Play/Genesis Dir.	135 Dupont St./PO Box 760		Plainview	NY	11803-0760	
Christopher A. Long	3892 Lansing Ct		Dumfries	VA	22026	cal@convective.com
Chronicle Guidance Pub., Inc.	66 Aurora St.		Moravia	NY	13118-3	Cheryl@ChronicleGuidance.com
CILO SALES LTD. INC.	7511 Michigan Ave.		St. Louis	MO	63111	Fyilibrary@Aol.Com
CINDY LEWIS COSTELLO	2460 BENGAL BLVD		SALT LAKE C	UT	84121	whitney.daniels@comcast.net
CLASSIC SCHOOL SUPPLY, INC.	PO BOX 178		Waynesboro	VA	22980	
CLASSIC SCHOOL SUPPLY, INC.	PO BOX 720477		Atlanta	GA	30358	
CLASSIC SCHOOL SUPPLY, INC.	PO BOX 178	1620 N.	Waynesboro	VA	22980	
CLASSIC SCHOOL SUPPLY, INC.	PO BOX 720477		Atlanta	GA	30358	
CLASSIC SCHOOL SUPPLY, INC.	PO BOX 178	1620 N.	Waynesboro	VA	22980	
CLASSIC SCHOOL SUPPLY, INC.	PO BOX 178		Waynesboro	VA	22980	
CLASSIC SCHOOL SUPPLY, INC.	PO BOX 178		Waynesboro	VA	22980	
CLASSIC SCHOOL SUPPLY, INC.	PO BOX 178	1620 N.	Waynesboro	VA	22980	
CLASSIC SCHOOL SUPPLY, INC.	PO BOX 720477		Atlanta	GA	30358	
Close-Up Publishing	44 Canal Center Plaza Dept		Alexandria	VA	22314-1592	
Cognitive Concepts, Inc.	P.O. Box 1363		Evanston	IL	60204-1363	
Cognitive Concepts, Inc.	14046 Collections Center Dr.		Chicago	IL	60693	
Cognitive Concepts, Inc.	909 Davis		Evanston	IL	60201	dculkin@earobics.com
Cole-Parmer Instrument Co.	625 East Bunker Ct.		Vernon Hills	IL	60061-1844	
Cole-Parmer Instrument Co.	13927 Collections Center Dr.		Chicago	IL	60693	
Commercial Office Supply	890 N. 550 W. #3		North Salt Lak	UT	84054	
Commonwealth Promotional / Educational LLC	P. O. Box 1199		Fishersville	VA	22939	bthorpe@commonwealthpromotional.com
Commonwealth Promotional/Edu.	P.O. Box 1199		Fishersville	VA	22939	
Community Intervention, Inc.	2412 University Ave	Suite B	Minneapolis	MN	55414	bob@communityintervention.org
Complete Book & Media Supply	715 Discovery Blvd	Suite 30	Cedar Park	TX	78613	jessica@completebook.com
Complete Book & Media Supply	1200 Toro Grande	Suite 20	Cedar Park	TX	78613	
CORPORATE EXPRESS MID ATLANTIC	7021 Dorsey Road		Hanover	MD	21076	
CORPORATE EXPRESS MID ATLANTIC	P.O. Box 71543		Chicago	IL	60694	
CORPORATE EXPRESS MID ATLANTIC	39143 Treasury Center		Chicago	IL	60694	
CORPORATE EXPRESS MID ATLANTIC	45095 Old Ox Road		Sterling	VA	20166	scott.august@cexp.com
Cramers Music Co	9007 Church Street		Manassas	VA	20110	
Creative Diversity	P. O. Box 11168		Winston-Sale	NC	27116	Mona@Creativediversity.Com
Creative Diversity	P.O. Box 954		Clemmons	NC	27012	
Crizmac	P.O. Box 65928		Tucson	AZ	85728-5	Crizmacpr@Aol.Com
CURRENT USA INC.	PO Box 2933		Colorado Spri	CO	80901	
CURRENT USA INC.	1005 E. Woodmen Rd		Colorado Spri	CO	80920	arhooper@paperdirect.com
CURRENT USA INC.	PO Box 35750		Colorado Spri	CO	80935	arhooper@paperdirect.com
Curry'S Art Store Ltd.	2345 Stanfield Road,	Unit 3	Mississauga,	**	L4Y 3Y3	Info@Currys.Com
D&S Marketing Systems Inc	1205 38th Street		Brooklyn	NY	11218	
DALE CITY MUSIC	4333 Dale Boulevard		Dale City	VA	22193	dalecitymusic@verizon.net
Dale Seymour Publishers	299 Jefferson Rd.		Parsippany	NJ	07054	
Dale Seymour Publishers	Pearson Education	P.O. Bo	Atlanta	GA	30384-9496	
Dale Seymour Publishers	4350 Equity Drive, PO Box 2		Columbus	OH	43216	
Dale Seymour Publishers	Pearson Education	P.O.Box	Chicago	IL	60673-0935	
avidson Titles, Inc.	c/o Carter Funding C	P.O. Bo	Memphis	TN	38177	

Amitesh, Inc.	631 Triumph Court, Unit # 5		Orlando	FL	32805	brkamani@yahoo.com
Amsco School Publishers Inc	C/O Pbd, Inc.	1650 Bl	Alpharetta	GA	30004	Chris.Clickner@Pbd.Com
Amsco School Publishers Inc	P.O. Box 931238		Atlanta	GA	31193	
Amsco School Publishers Inc	315 Hudson Street		New York	NY	10013	
Amsco School Publishers Inc	P.O. Box 931238		Atlanta	GA	31193-1	Jennifer.Robertson@Pbd.Com
Anatomical Chart Company	P.O. Box 7247-8999		PHiladelphia	PA	19170-8999	
ANNA MARIE MARTIN	8341 Gaither Street		Manassas	VA	20110	AnnaMartin@aol.com
Armour&Armour, Inc.	P.O. Box 158973		Nashville	TN	37215	jan@armour-armour.com
Arrowpoint 17, Inc.	P.O. Box 8		South Hadley	MA	01075	
Associated Consultants Inc	p.o. box 418		merrifield	VA	22116	glenn@associatedconsultants.net
Atlantis Subscriptions	P.O. Box 490		Arroyo Grand	CA	93421	
Audio Resource Group	440 Ramsland Ave		Hannaford	ND	58448	scottl@argaudio.com
Audio Resource Group	440 Ramsland Ave		Hannaford	ND	58448	dreww@argaudio.com
Audio Resource Group	405 Main Ave W, Unit 4G		West Fargo	ND	58078	
Audio Resource Group	440 Ramsland Ave		Hannaford	ND	58448	vendor-reg@argaudio.com
Audio Resource Group	P.O. Box 39		Hannaford	ND	58448	
AUTISM RESOURCE NETWORK, INC.	904 Mainstreet #100		Hopkins	MN	55343	AutismShop@aol.com
Avanti Enterprises, Inc.	9515 Falling Water Drive		Burr Ridge	IL	60527-0	Sales@Avantiusa.Com
Avr Enterprises	1020 Elden Street #106		Herndon	VA	20170	
B Independent, Inc.	14720 S Seminole Dr.		Olathe	KS	66062	Sheila@Bindependent.Com
B W Wilson Paper Co	P.O. Box 79087		Baltimore	MD	21279	
B W Wilson Paper Co	Box 11248, 2501 Brittons Hill		Richmond	VA	23230	lrauppiusjr@bwwilson.com
Baker & Taylor, Inc.	P.O. Box 277930		Atlanta	GA	30384	
Baker & Taylor, Inc.	2550 West Tyvola R	Suite 30	Charlotte	NC	28217	bids@btol.com
Baker & Taylor, Inc.	3584 Old Maysville Rd.		Commerce	GA	30529	karen.haley@baker-taylor.com
Barclay School Supplies	166 Livingston Street		Brooklyn	NY	11201	
Barnes & Noble Booksellers	12193 Fair Lakes Promenad		Fairfax	VA	22033	crm2937@bn.com
BEARPORT PUBLISHING COMPANY, INC.	101 5th Avenue	Suite 6F	New York	NY	10003	
BEARPORT PUBLISHING COMPANY, INC.	45 West 21st St	Suite 38	New York	NY	10010	
Belmont Elementary Ptso	751 Norwood Lane		Woodbridge	VA	22191	Phillili@Pwcs.Edu
Bettertype Ribbons, Inc	PO Box 6100		Ashland	VA	23005	lbisharat@bettertype.com
Bettertype Ribbons, Inc	11250 Hopson Road		Ashland	VA	23005	kholliday@bettertype.com
Bettertype Ribbons, Inc	11250 Hopson Road		Ashland	VA	23005	bharik@bettertype.com
Bj Promotions Inc	PO Box 1940		La Plata	MD	20646-1	bobby@bjpromotions.com
Bks.	Paperback Avenue		Charlotteville	NY	12036	
Black Ruby Ventures, LLC	PO BOX 710459		SANTEE	CA	92072-0	PBENNER@suzukicorp.com
Black Ruby Ventures, LLC	PO BOX 710459		SANTEE	CA	92072-0	education@suzukicorp.com
Blaschko Enterprises, Inc.	625 Dettloff Drive	PO Box	Arcadia	WI	54612-0	Supreme@Supremeworks.Co
Bloose LLC	912 113th Street		Arlington	TX	76011	bid@bluemoosetees.com
Blue Media Louisville	208 Production Court		Louisville	KY	40299	patrick@bluemediasupply.com
BookPal, LLC	18101 Von Karman	Ste 330	Irvine	CA	92612	support@book-pal.com
Books 4 My Children.com, Inc	1940 Deer Park Ave, #388		Deer Park	NY	11729	cm@books4mychildren.com
Boone Bridge Books	PO Box 1607		Lake Oswego	OR	97035	brian@boonebridgebooks.com
Borders	5871 Leesburg Pike		Baileys Cross	VA	22041	
Borders	2904 Prince William Parkway		Woodbridge	VA	22192	
Borders	P.O. Box 691679		Cincinnati	OH	45269-1679	
orders	100 Phoenix Drive		Ann Arbor	MI	48108	

ATTACHMENT C

SCORING SUMMARY

RFP R-TC-17006
ON-LINE MARKETPLACE FOR PURCHASES OF PRODUCTS AND SERVICES
EVALUATION SCORES

This submittal is _____Interim Score

_____X_____Final Score

(Please Check One)

Individual Committee Member

Summary

		Firms			
		Amazon	Essendant		
PROPOSED APPROACH/METHODOLOGY/PRODUCTS AND SERVICES	40	37.8	16.3		
REFERENCES	5	3.0	0.0		
SUPPLIER INFORMATION/QUALIFICATIONS/ABILITY TO PERFORM	35	30.5	16.3		
PROPOPSED COSTS	20	20.0	4.1		
TOTAL	100	91.3	36.7		

ATTACHMENT D

LETTER FROM LEAD PUBLIC AGENCY

Alexis,

I'm providing you confirmation that all proposals received for the above subject solicitation were properly time stamped, sealed and stored unopened in a secured area within our office until the closing date, which was October 14, 2016 at 2:00 p.m.

Please let me know if you need additional information to confirm our internal controls for administering the overall bid/proposal handling in our office.

Anthony E. Crosby, CPPO
Administrative Coordinator
Purchasing Office
Prince William County
PUBLIC SCHOOLS
Providing A World-Class Education

crosbyae@pwcs.edu
Phone: (703) 791-8738
http://purchasing.departments.pwcs.edu

ATTACHMENT E

POSTING DOCUMENTS

ONVIA

Melissa Miksch, Onvia

Account Manager: E-Commerce Dept (800) 531-6860
[Help & Support]

Type:	Bid
Project Name:	Office, Classroom, Art Supplies, Books, Musical Instruments, Food, Audio Visual Supplies, Lab Supplies
Agency:	Prince William County Schools
Location:	Walnut Creek, CA 94597
Level Of Government:	County
Submittal/Due Date	**10/14/2016 2:00 PM** **Due in 28 days**
Agency Bid #:	R-TC-17006
Publication Date:	9/14/2016
Last Updated Date:	9/14/2016
Onvia Reference #:	BID:34226458

View Map

Print This

Send This

Click here to jump to additional information to help you qualify this opportunity

Specifications

Description:

REQUEST FOR PROPOSAL
ISSUE DATE: September 14, 2016 RFP #: R-TC-17006
TITLE: On-line Marketplace for the Purchases of Products and Services
Sealed proposals must be received and time stamped prior to 2:00 PM, October 14th, 2016. Offerors are responsible for ensuring that the Purchasing Office receives their proposal submission by the deadline indicated. The time a proposal is received shall be determined by the time stamped by the time clock in the Purchasing Office. Proposals received after the stated due date and time shall not be considered.
All questions/requests for information must be submitted in writing, via email to Anthony Crosby, Coordinator, at crosbyae@pwcs.edu. To be assured consideration all questions/requests for information must be received by September 30, 2016 prior to 4:00 PM. After reviewing any questions/requests submitted, the PWCS Purchasing Office will issue an addendum to respond to items it deems necessary. Changes to this RFP will be made only by written addendum issued by the PWCS Purchasing Office.

Project Documents: RFP R-TC-17006 Online Marketpl... Bid/Proposal Form

Products and Services:

Primary: Office supplies, Audio visual products, Food products, Laboratory equipment, Laboratory supplies, Music supplies, Musical instruments, Books, Audio books, Art supplies, Writing implements, Specialty paper, Office paper, Paper notepads, Ink and toner, Educational products, Envelopes, Office tools, Television sets, Cameras, Snack foods, Printers, Keyboards, Games, Kitchen and dining equipment, Footwear, Paint, Calendars, Bedding, Document management services, Textbooks, Educational testing supplies, Beverages, Spectrometers, Microscopes, Laboratory balances and weighing equipment, Laboratory glassware, Laboratory chemicals, Medical supplies, Desks, Event risers, stages, and platforms, Video games, Cell phones, Video game consoles, Disposable utensils, Athletic clothing, eBooks, Adhesive supplies, Hand tools, Cash registers, Agricultural supplies, Professional services, Pre-school programs, Toys, Puzzles, Kitchen and dining glassware, Outerwear, Belts, Glues and epoxies, Crates, Art furniture, Art works
Also Contains: Plumbing trades, Building construction services, Artist services

Structure Types: Educational facilities, Residential facilities, Kitchens, Bathrooms, Offices, Laboratories

Contract Details

Current Contract End Date:	12/30/2021
Contract Term:	5 years or more
Number Of Extensions:	3
Length Of Extensions:	2 years

Agency Contact

Buyer: Anthony Crosby

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ONVIA

Melissa Miksch, Onvia

Account Manager: E-Commerce Dept (800) 531-6860
[Help & Support]

Buyer Job Title:	Administrative Coordinator
Buyer Address:	14715 Bristow Rd Manassas Park, Virginia 20112
Buyer Email:	crosbyae@pwcs.edu
Buyer Phone:	p: (703) 791-8738
Agency:	Prince William County Schools
Owner Address:	14715 Bristow Rd Manassas Park, Virginia 20112
Owner Phone:	p: (703) 791-7200
Owner Website:	http://pwcs.edu/

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Most Recent Awards: Prince William County Schools

AWARD TITLE: FIRST AID, ATHLETIC, S...
VENDOR: SCHOOL HEALTH

AWARD DATE: **08/11/16** | AWARD VALUE: **N/A**

AWARD TITLE: ON-LINE RECORDS REQUES...
VENDOR: SCRIBBLES SOFTWARE

AWARD DATE: **08/11/16** | AWARD VALUE: **N/A**

AWARD TITLE: PAPER, PALLETIZED, TRU...
VENDOR: B. W. WILSON PAPER COMPANY

AWARD DATE: **08/01/16** | AWARD VALUE: **N/A**

See more awards...

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AFFIDAVIT OF PUBLICATION

DJC

921 S.W. Washington St. Suite 210 / Portland, OR 97205-2810
(503) 226-1311

STATE OF OREGON, COUNTY OF MULTNOMAH--ss.

I, **Michelle Ropp** , being first duly sworn, depose and say that I am a **Principal Clerk** of the **Daily Journal of Commerce** , a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH, and WASHINGTON as defined by ORS 193.010 and 193.020; published at Portland in the aforesaid County and State; that I know from my personal knowledge that the Goods and Services notice described as

ON-LINE MARKETPLACE
Prince William County Public Schools; Bid Location Prince William County; Due 10/14/2016 at 02:00 PM

a printed copy of which is hereto annexed, was published in the entire issue of said newspaper for **7** time(s) in the following issues:

9/16/2016	9/19/2016	9/21/2016	9/23/2016
9/26/2016	9/28/2016	9/30/2016	

State of Oregon
County of Multnomah

SIGNED OR ATTESTED BEFORE ME
ON THE **30th** DAY OF **September, 2016**

Michelle Ropp

Notary Public-State of Oregon

OFFICIAL STAMP
FELICIA MARIE DELGATTO
NOTARY PUBLIC - OREGON
COMMISSION NO. 934768
MY COMMISSION EXPIRES JANUARY 26, 2019

U.S. COMMUNITIES
ON-LINE MARKETPLACE
Proposals due 2:00pm,
October 14, 2016
REQUEST FOR PROPOSALS
RFP # R-TC-17006

Prince William County Public Schools (the "Lead Public Agency"), on behalf of U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for On-line Marketplace for the Purchases of Products and Services. The resulting contract may be awarded to multiple suppliers. The RFP is subject to the Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 2:00 PM local time on October 14th, 2016. Additional information may be found at: http://www.pwcs.edu/cms/One.aspx?portalId=340225&pageId=671635.

Published Sept 16, 19, 21, 23, 26, 28 & 30, 2016.

11165548

Alexis Turner
U.S. Communities
109 Christopher Columbus Dr Apt 206
Jersey City, NJ 07302-8546

Order No.: 11165548
Client Reference No:

AFFIDAVIT OF PUBLICATION

IN THE MATTER OF
RFP # R-TC-17006

STATE OF HAWAII }
} SS.
City and County of Honolulu }

Doc. Date: SEP [illegible] 2016 # Pages: 1
Notary Name: Patricia K. Reese First Judicial Circuit
Doc. Description: Affidavit of Publication

Notary Signature Date

Lisa Kaukani being duly sworn, deposes and says that she is a clerk, duly authorized to execute this affidavit of Oahu Publications, Inc. publisher of The Honolulu Star-Advertiser, MidWeek, The Garden Island, West Hawaii Today, and Hawaii Tribune-Herald, that said newspapers are newspapers of general circulation in the State of Hawaii, and that the attached notice is true notice as was published in the aforementioned newspapers as follows:

Honolulu Star-Advertiser 0 times on:

MidWeek 0 times on:

The Garden Island 0 times on:

Hawaii Tribune-Herald 7 times on:
09/17, 09/18, 09/19, 09/20, 09/21, 09/22, 09/23/2016

West Hawaii Today 0 times on:

Other Publications: 0 times on:

And that affiant is not a party to or in any way interested in the above entitled matter.

Lisa Kaukani

Subscribed to and sworn before me this 23rd day of September A.D. 2016

Patricia K. Reese, Notary Public of the First Judicial Circuit, State of Hawaii

My commission expires: Oct. 07, 2018

Ad # 0000914491

RFP # R-TC-17006

Prince William County Public Schools (the "Lead Public Agency"), on behalf of U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for On-line Marketplace for the Purchases of Products and Services. The resulting contract may be awarded to multiple suppliers. The RFP is subject to the Lead Public Agency's General Conditions & Instructions to Bidders. Proposals are due no later than 2:00 PM local time on October 14th, 2016. Additional information may be found at: http://www.pwcs.edu/cms/One.aspx?portalId=340225&pageId=671635 . (HTH914491 9/17, 9/18, 9/19, 9/20, 9/21, 9/22, 9/23/16)

SP.NO.: _____ L.N.

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On-line Marketplace for Purchases of Products and Services

Disclaimer

Header

Reference Number	382027
Solicitation Number	R-TC-17006
Organization Name	U.S. Communities
Source ID	PU.MU.USA.457357.C50448
Associated Components	Yes

Dates

Published	
Revised	
Closing	2016-10-14 02:00 PM Eastern Daylight Saving Time EDT

Details

Category	Miscellaneous Goods
GSINS	
Region of Delivery	Canada
Region of Opportunity	Canada
Agreement Type	
Tender Type	Request for Proposal (RFP)
Estimated Value	$100,000,001 >
Solicitation Method	Open

Notice Description

On-line Marketplace for Purchases of Products and Services

Prince William County Public Schools (the "Lead Public Agency"), on behalf of U.S. Communities Government Purchasing Alliance, the members of the advisory board and all local and state government agencies, higher education and nonprofit entities that elect to access the Master Agreement is soliciting proposals to enter into a Master Agreement for On-line Marketplace for the Purchases of Products and Services. The resulting contract may be

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Contact(s)

Contracting Authority

Name	Mary Pelfrey
Address	2999 Oak Road Suite 710
City	Walnut Creek
State / Province	CA
Country	United States
Postal Code	94597
Phone	704-564-0320
Fax	803-547-5361
Email	mpelfrey@uscommunities.org
Website URL	http://www.uscommunities.org

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Note: Web site links will be displayed when available. If you click a web site link, you will be connected to another web site. Your MERX session will timeout after 20 minutes of inactivity. Should this occur, please return to the MERX home page and log in to MERX again.

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Current Solicitations

Listed below are posting details and documents for competitive solicitations currently in progress. Resulting contracts will b made available through the U.S. Communities cooperative purchasing program.

Solutions

BY SUPPLIER (*show all ->*)

BY CATEGORY

- Facilities
- Office & School
- Specialty
- Technology

Main Menu

JUMP TO:

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- Housing Authorities
- Go Green Program
- Innovation Exchange

Playground Equipment, Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services

RFP Documents:

RFP 263 2017 0?s

Lead Agency:
City of Charlotte, NC

CHARLOTTE.

Pre-Proposal Meeting: February 7, 2017
Responses due: March 16, 2017

Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solitications	Jan 25th, 2017 – Mar 16th, 2017
Onvia/DemandStar	Jan 25th, 2017 – Mar 16th, 2017
City of Charlotte, NC	Jan 25th, 2017 – Mar 16th, 2017
Canadian MERX Public Tenders	Jan 25th, 2017 – Mar 16th, 2017
State of Hawaii and Oregon	Jan 25th, 2017 – Mar 16th, 2017
Oregon Association of Counties	Jan 25th, 2017 – Mar 16th, 2017

Tractors, Mowing Equipment, Implements, and Parts and Services

RFP Documents:

RFP 176221

RFP 176221 Addendum 1

Lead Agency:
Cobb County, GA

Pre-Proposal Meeting: January 12, 2017
Responses due: January 26, 2017

Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solitications	Dec 30th, 2016 – Jan 26th, 2017
Onvia/DemandStar	Dec 30th, 2016 – Jan 26th, 2017
Cobb County, GA	Dec 30th, 2016 – Jan 26th, 2017
Canadian MERX Public Tenders	Dec 30th, 2016 – Jan 26th, 2017
State of Hawaii and Oregon	Dec 30th, 2016 – Jan 26th, 2017
Oregon Association of Counties	Dec 30th, 2016 – Jan 26th, 2017

Paint and Paint Supplies

RFP Documents:

Lead Agency:

Maricopa County, AZ

Q&A Period Ends: December 8, 2016
Responses due: December 22, 2016

Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solitications	Nov 17th, 2016 - Dec 22nd, 2016
Onvia/DemandStar	Nov 17th, 2016 - Dec 22nd, 2016
Maricopa County, AZ	Nov 17th, 2016 – Dec 22nd, 2016
Canadian MERX Public Tenders	Nov 17th, 2016 – Dec 22nd, 2016
State of Hawaii and Oregon	Nov 17th, 2016 – Dec 22nd, 2016
Oregon Association of Counties	Nov 17th, 2016 – Dec 22nd, 2016

On-line Marketplace for the Purchases of Products and Services

Lead Agency:
Prince William County Public Schools, VA

Q&A Period Ends: September 30, 2016
Responses due: October 14, 2016

RFP Documents:

RFP R-TC-17006

RFP R-TC-17006 Addendum 1

Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solitications	Sept 14th, 2016 - Oct 14th, 2016
Onvia/DemandStar	Sept 14th, 2016 – Oct 14th, 2016
Prince William County Public Schools, VA	Sept 14th, 2016 – Oct 14th, 2016
Canadian MERX Public Tenders	Sept 14th, 2016 – Oct 14th, 2016
State of Hawaii and Oregon	Sept 14th, 2016 – Oct 14th, 2016
Oregon Association of Counties	Sept 14th, 2016 – Oct 14th, 2016

Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services

Lead Agency:
Maricopa County, AZ

Mandatory Pre-Proposal Conference: September 1, 2016
Responses due: September 22, 2016

RFP Documents:

RFP 16154

RFP 16154 Addendum 1

Postings

Posting Information:	Date Posted:
U.S. Communities: Current Solitications	Aug 4, 2016 - Sept 22, 2016
Onvia/DemandStar	Aug 4, 2016 – Sept 22, 2016
Maricopa County, AZ	Aug 4, 2016 – Sept 22, 2016
Canadian MERX Public Tenders	Aug 4, 2016 – Sept 22, 2016
State of Hawaii and Oregon	Aug 4, 2016 – Sept 22, 2016
Oregon Association of Counties	Aug 4, 2016 – Sept 22, 2016

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City Council

Meeting Date: 5/6/2024 **Consent Agenda 32.**

SUBJECT
Consideration to award contract FY24-054 to the following vendors:

1). Nouveau Texas, San Antonio, Texas in an annual amount of up to $125,000.00 and three-year total of $375,000.00 (Primary Vendor);

2). Otis Elevator, Palm Gardens, Florida in an annual amount up to $60,000.00 and three-year total of $180,000.00 (Secondary Vendor);

for a three-year elevator and escalator maintenance service contract. This contract will provide monthly maintenance on the elevators and escalators at the following locations: Airport Terminal, Bridges III & IV, City Hall (Downtown), City Hall Annex, Police Department, Public Library, Fire Administration Building, El Mercado, Parking Division, Federal Courthouse, Parks & Recreation Centers, El Pico Water Treatment Plant, Max Mandel Golf Course, and Uni-Trade Stadium. The term of this contract shall be for a period of three years beginning as of the date of its execution. This contract can be renewed one additional three-year period, upon mutual agreement of the parties. Funding is available in the respective departmental budgets.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The City received two bids through Cit-E-Bid for elevator/escalator maintenance services for various departments. The primary vendor will be required to perform monthly inspections, to adjust and lubricate the elevators as needed, and to repair or replace the power units, group motors, and controllers. The term of this contract shall be for a period of three (3) years beginning as of the date of its execution. The contract may be renewed for one, additional three (3) year period upon mutual agreement of the parties. If the primary contract vendor is unable to respond in the allotted time without notification, the City reserves the right to contact the secondary contract vendor to address the problem.

In determining the best value for the City of Laredo the following factors were considered by various departments, in accordance with corresponding points, in the evaluation of the proposals:

Best Value Criteria	Maximum Points
Pricing for Services	40
Firms Qualifications, References, Experience	20
Ability to Address RFP Requirements	30
Staff Qualifications and Responsibilities	10

A complete bid tabulation and a scoring evaluation is attached.

Scoring Summary

Vendor	Evaluation Scores	Awarded Annual Amount	Notes
Nouveau Texas	93.5	$125,000.00	Primary Vendor
Otis Elevator	59.0	$ 60,000.00	Secondary Vendor

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this contract be approved.

Fiscal Impact

Fiscal Year:	2024.
Budgeted Y/N?:	Yes.
Source of Funds:	Various Department Funds.
Account #:	Various Department Accounts.
Change Order: Exceeds 25% Y/N:	No.

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.

Funding will be secured from the user departments budgets.

CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
REQUEST FOR PROPOSALS

ELEVATOR/ESCALATOR MAINTENANCE SERVICE CONTRACT
VARIOUS DEPARTMENTS

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed proposal, subject to the Terms and Conditions of this Request for Proposal and other contract provisions, for awarding of a three-year elevator /escalator maintenance service contract to multiple vendors for various City of Laredo Departments.

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

Hand delivered Proposals will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M. on March 26, 2024; and all proposals received will be publicly acknowledges at 10:00 A.M. at the Office of the City Secretary on March 27, 2024.**

Vendors are strongly encouraged to visit each location. Please call contacts listed on 19.1 prior to visitation.

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

Proposal: Elevator/Escalator Maintenance Service – Various Departments
FY24-054

Proposals can be downloaded and submitted through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx	Hand Delivered: **City of Laredo – City Secretary** **C/O Jose A. Valdez Jr.** **City Hall – Third Floor** **1110 Houston Street** **Laredo, Texas 78040**

Terms and Conditions Request for Proposals

TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS These Terms and Conditions are considered a standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail. A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract unless requested by the City. For that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

GENERAL CONDITIONS Vendors are required to submit Proposals upon the following expressed conditions:

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

(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor 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) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF PROPOSALS. Proposals will be prepared in accordance with the following:

(a) All information required by the proposal 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 the Cit-E-Bid system.

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

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

(d) Proposed delivery time must be shown and shall include business days.

(e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by the City of Laredo no less than seventy-two hours before the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

3.0 SUBMISSION OF HAND-DELIVERED PROPOSALS

(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed, and include the date and hour of the Proposal opening and the material or services. The proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand-delivered Proposals must be submitted to:
City of Laredo, City Secretary's Office,
City Hall Third Floor, 1110 Houston Street.

(b) Proposals 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.

ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award.

All protests regarding the proposal solicitation process must be submitted in writing by certified mail to:

CITY OF LAREDO INTERIM PURCHASING AGENT
Enrique Aldape III
5512 Thomas Avenue
Laredo, Texas 78041
ealdape@ci.laredo.tx.us

Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide a written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

8.0 VENDOR DISCOUNTS

(a) Percentage discounts within a certain period will be accepted but cannot be used in RFP evaluations. 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 SERVICE CONTRACT: The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for the performance of an annual service 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 The contract will be **awarded based on (Best Value)** and in accordance with the provisions of Chapters 252 and 271 of the Texas Local Government Code. **There will be one primary vendor and one secondary vendor for this contract.**

Definition of the 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 are deemed acceptable, and who has offered the most advantageous pricing or cost-benefit, based on the criteria stipulated in the bid documents."

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with the Vendor that will include by reference the terms of the RFP and related responses. In the event an agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications unless the Vendor qualifies its proposal by specific limitations. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to the proposal. The place of delivery shall be outlined in the purchase order and/or formal contract agreement when 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 before 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. The 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 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, the 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 awarding the contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits, and/or insurance coverages, required to perform work, throughout this project/contract.

13.0 CONTRACT REQUIREMENTS

13.1 CODE OF ETHICS ORDINANCE 2012-0-126

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

13.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD

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

13.3 NON-COLLUSIVE AFFIDAVIT (Attached)

The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any Bidder or Person, to put in a sham proposal 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 proposal 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.

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.

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.

The adjustments, repairs or replacements to be made will be such as are disclosed to be reasonable necessary by examination. The contractor shall not be required to make repairs or renewals necessitated by negligence or misuse of any machinery, equipment, or car, due to any of the cause beyond the contractor's control except ordinary wear. The contractor shall not be required to install new attachments or devices on the equipment as part of the service contract.

16.8 Contractor will once a month examine, adjust, lubricate as required, and if conditions warrant, repair or replace:

16.8.1 Renew step rollers to assure smooth and quiet operation.

16.8.2 Replacement of step treads and/or comb segments.

16.8.3 Contractor also agrees to furnish the following:

16.8.3.1 Lubricants in compliance with original equipment manufacturer's specifications to maintain hydraulic fluid at proper operating level.

16.8.3.2 To make any adjustments, repairs, and replacements which it may be advisable to make before the next regular examination.

16.8.3.3 To examine, lubricate, adjust, and if conditions warrant, repair or replace all accessory equipment, with exceptions as stated hereinafter.

16.9 Exempt Items

The following items of escalator equipment are not included in the agreement:
Renewal or refinishing of balustrades, trim and molding, lighting and power lines to escalator. The adjustments, repairs or replacements to be made will be such as are disclosed to be reasonable necessary by the examination. The contractor shall not be required to make repairs or renewals necessitated by negligence or misuse of any machinery, equipment, or car, due to any of the cause beyond the contractor's control except ordinary wear. The contractor shall not be required to install new attachments or devices on the equipment as part of the service contract.

17.0 Requirements

Contractor will once a month examine elevators and escalators, adjust, lubricate as required, and if conditions warrant, repair or replace:

17.1 Power unit, pump motor and controller including: Valves, including relief valve, pilot, lowering, leveling and check valves; or any of the parts thereof, V-belts, strainers and gaskets, controller relays, solid state control components, for entire operating circuit.

17.2 Plunger, guide bearings, packing and packing gland.

17.3 The contractor shall schedule and coordinate elevator inspector to conduct annual safety inspections and test elevators and escalators equipment.

17.4 The contractor shall inspect the elevators cab fan and emergency call phone and advise the department of any repairs needed.

17.5 The contractor shall inspect and repair (if necessary) the pit oil leaks and clean oil leaks or spills in the pit and equipment room.

17.6 The contractor shall submit a Preventative Maintenance Report and notify the department manager of an any deficiencies that need to be corrected.

19.0 Locations

19.1 Location I
Laredo International Airport, 5210 Bob Bullock Loop, Laredo, Texas 78041.
Point of Contact: Mr. Andrew Knapp at 956-795-2000 or email: aknapp@ci.laredo.tx.us

19.1.1 Escalator 1: Montgomery Kone, Model, 4E Series HR-90 ft. per minute.

19.1.2 Escalator 2: Montgomery Kone, Model 4E Series HR-90 ft. per minute.

19.1.3 Elevator 1: Montgomery Kone MIP ROM SL # CP-PHD 82728.

19.1.4 Elevator 2: Montgomery Kone MIP Rom SL CP-PHD 82730.

19.1.5 Elevator 3: Montgomery Kone MIP ROM SL CP-PHD 82729.

19.2 Location II
Bridge III, FM Road 3464 at 1472, Laredo, Texas, 78046.
Point of Contact: Mr. Kent Richard at 956-791-2200 Ext. 1379 or email: jrichard@ci.laredo.tx.us

19.2.1 Model EB 6015A # EC4076.

19.3 Location III
Bridge IV, 11601 FM 1472, Laredo, Texas, 78046.
Point of Contact: Mr. Kent Richard at 956-791-2200 Ext. 1379 or email: jrichard@ci.laredo.tx.us

19.3.1 Dover, 2000 lbs., Model 590G3, Serial Number 01050000.

19.4 Location IV
Bridge I, 1209 Water Street, Laredo, Texas, 78040.
Point of Contact: Ms. Olga Angel at 956-764-8814 or Mr. Kent Richard email: jrichard@ci.laredo.tx.us

19.4.1 Elevator # 1 Decal # 66127, Schindler Manufacturer, Model Type 330A, Serial # B7851-01

19.4.2 Elevator # 2 Decal # 66128, Schindler Manufacturer, Model Type 330A, Serial # B6727-01

19.4.3 Elevator # 3 Decal # 66129, Schindler Manufacturer, Model Type 330A, Serial # B6728-01

19.4.4 Elevator # 4 Decal # 66130, Schindler Manufacturer, Model Type 330A, Serial # C2834-01

19.4.5 Elevator # 5 Decal # 66131, Schindler Manufacturer, Model Type 330A, Serial # B6729-01

19.4.6 Elevator # 6 Decal # 61246, Schindler Manufacturer, Model Type 330A, Serial # D3851-01

19.4.7 Escalator 1 LH Down, Decal # 66125, Schindler Manufacturer, Model 9300, Serial # B6768-01, Speed 100.

19.4.8 Escalator 2 RH Up, Decal # 66126, Schindler Manufacturer, Model 9300, Serial # B6768-02, Speed 100.

19.14 Location XIV
James & Maria Luisa Haynes Recreation Center; 2102 Clark's Crossing Dr.; Laredo, TX 78043
Point of Contact: Christina Morin 956-729-4600 or email: cmorin@ci.laredo.tx.us

19.14.1 Schindler; Model Type: 330A; Serial #: F1835 01.

19.15 Location XV
Fire Administration Building, 616 E. Del Mar Blvd Laredo, TX 78045
Point of Contact: Adrian Huizar at 956-718-6084 or e-mail: ahuizar@ci.laredo.tx.us

19.15.1 Thyssenkrupp Elevator TAC32.

19.16 Location XVI
Max Mandel Golf Course, 27700 FM 1472, Laredo, TX 78045
Point of Contact: Jeremiah Cabrera at 956-251-4820 or e-mail: jeremiah.cabrerea@troon.com

19.16.1 Schindler; Model Type: 330A.

19.17 Location XVII
Uni-Trade Stadium, 6320 Sinatra Dr, Laredo, TX 78045
Point of Contact: Sylvia Lara at 956-729-4610 or email: slara@ci.laredo.tx.us

19.17.1 Model Type: E2B 217M – G 5049 OZ and E2B 217M – G 3709-01

19.18 Location XVIII
City Hall Annex, 1102 Bob Bullock Loop, Laredo, Texas 78043
Point of Contact: Mimi Jacaman at 956-727-6524 or email: mjacaman@ci.laredo.tx.us

19.18.1 Model Type: Schindler Model Type 330A Serial # D1504-01.

20.0 No Obligation
This RFP in no manner obligates the City of Laredo or any of its agencies to the use of any Offeror's services until a valid written contract is awarded and approved by appropriate authorities.

21.0 Termination
This RFP may be canceled at any time and any and all proposals may be rejected in whole or in part when the City determines such action to be in the best interest of the City of Laredo.

22.0 Right to Waive Minor Irregularities
The Evaluation Committee reserves the right to waive minor irregularities. The Evaluation Committee also reserves the right to waive mandatory requirements provided that all of the otherwise responsive proposals failed to meet the same mandatory requirements and the failure to do so does not otherwise materially affect the procurement. This right is at the sole discretion of the Evaluation Committee.

23.4 Qualifications of Staff **(10 Points) --Documentation Shall be uploaded onto Cit-E-Bid.**
Provide a graphic and narrative description of the organizational structure for the provision of services to the City, specifically outlining each individual's primary responsibilities, areas of expertise, and services to be performed. The overall project manager, account manager, lead mechanic, service technician, and other individuals who will be assigned to coordinate activities of the Firm must be identified. Provide professional qualifications and experience (resume is sufficient) within the past five (5) years for all individuals identified for engagement, as well as a narrative description of experience working on similar manufacturer and controllers to those in this RFP. **(Refer to Attachment A)**

24.0 Price Schedule

Pricing **(40 Points)**: An evaluation of the pricing to the City of Laredo.

24.1 Location I –A- Airport- Escalator 1 as per 19.1

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 590.00	$ 7,080.00
Year 2nd.	Maintenance	12	$ 619.50	$ 7,434.00
Year 3rd.	Maintenance	12	$ 650.47	$ 7,805.64
			Section I-A Total	$ 22,319.64

24.2 Location I –B- Airport- Escalator 2

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 590.00	$ 7,080.00
Year 2nd.	Maintenance	12	$ 619.50	$ 7,434.00
Year 3rd.	Maintenance	12	$ 650.47	$ 7,805.64
			Section I-B Total	$ 22,319.64

24.3 Location I –C- Airport- Elevator 1

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00
			Section I-C Total	$ 10,260.00

24.4 Location I –D- Airport- Elevator 2

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00
			Section I-D Total	$ 10,260.00

24.10 Location IV Bridge I - Elevator 3 as per 19.4

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00

24.11 Location IV Bridge I - Elevator 4 as per 19.4

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00

24.12 Location IV Bridge I - Elevator 5 as per 19.4

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00

24.13 Location IV Bridge I - Elevator 6 as per 19.4

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00

24.14 Location IV Bridge I - Escalator 1 as per 19.4

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 590.00	$ 7,080.00
Year 2nd.	Maintenance	12	$ 619.50	$ 7434.00
Year 3rd.	Maintenance	12	$ 650.47	$ 7,805.64

24.15 Location IV Bridge I - Escalator 2 as per 19.4

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 590.00	$ 7,080.00
Year 2nd.	Maintenance	12	$ 619.50	$ 7,434.00
Year 3rd.	Maintenance	12	$ 650.47	$ 7,805.64

24.21 Location X El Pico Water Treatment Plant Elevator as per 19.10

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00
			Section IX Total	$ 10,260.00

24.22 Location XI Old Federal Courthouse Elevator as per 19.11

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00
			Section X Total	$ 10,260.00

24.23 Location XII El Eden Recreation Center Elevator as per 19.12

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00
			Section XI Total	$ 10,260.00

24.24 Location XIII Fasken Community Center Elevator as per 19.13

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00
			Section XII Total	$ 10,260.00

24.25 Location XIV James & Maria Luisa Haynes Recreation Center Elevator as per 19.14

Maintenance Service Contract		Months	Monthly Price	Yearly Total
Year 1st.	Maintenance	12	$ 270.00	$ 3,240.00
Year 2nd.	Maintenance	12	$ 285.00	$ 3,420.00
Year 3rd.	Maintenance	12	$ 300.00	$ 3,600.00
			Section XIII Total	$ 10,260.00

Summary (if hand delivered)

Department	Three Year Total
Location I Airport	$ 75,419.28
Location II Bridge III	$ 10,260
Location III Bridge IV	$ 10,260
Location IV Bridge I	$ 106,199.28
Location V City Hall	$ 10,260
Location VI Police Department	$ 10,260
Location VII Public Library	$ 20,520
Location VIII El Mercado	$ 10,260
Location IX Traffic Parking Division	$ 10,260
Location X El Pico Water Treatment Plant	$ 10,260
Location XI Old Federal Courthouse	$ 10,260
Location XII El Eden Recreation Center	$ 10,260
Location XIII Fasken Community Center	$ 10,260
Location XIV James & Maria Haynes Center	$ 10,260
Location XV Fire Administration Building	$ 10,260
Location XVI Max Mandel Golf Course	$ 10,260
Location XVII Uni-Trade Stadium	$ 20,520
Location XVIII City Hall Annex	$ 10,260
Grand Total	$ 366,218.56

25.0 Selection Process

Based on the Evaluation Committee or outside Consultant's review, it is expected that several firms may be short-listed for further consideration, and may be required to submit supplemental information. Additionally, after review of the findings of the committee or the outside consultant, firms may be required to make a formal public presentation before the selection committee.

The City's obligation for performance of this proposal is contingent upon the availability of funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this informal bid becomes null and void.

In determining the ***best value*** for the City of Laredo the following factors shall be considered in accordance with the corresponding weights, in evaluating the proposals:

Section	Criteria	Max Points
I	Pricing for Services Provided (24.1)	40
II	Firms Qualifications, References, & Previous Experiences (23.2)	20
III	Ability to Address RFP Requirements Project Timeline (23.3)	30
IV	Qualifications of Staff (23.4)	10
	Total	100

Definition of best value criteria as per The Institute for Public Procurement is:
"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

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

28.1 Disclosure of Interested Parties

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

Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the Texas Ethics Commission website. Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

29.0 Term of Contract

The term of this contract shall be for a period of three (3) years beginning as of the date of its execution. The contract may be extended for one, additional three (3) year period. Should the vendor desire to extend the contract for the additional three-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.

30.0 Price Adjustment****

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

33.0 **Bidder Information Questionnaire**

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

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

Name of Offeror (Business) Nouveau Texas LLC

Signature of person authorized to sign bid _____ Date 3/25/2024

Print Name of person authorized to sign bid Michael Griffin

Title: Territory Manager

Business Address: 11810 Parliament St.

City, State, Zip Code: San Antonio, Tx.

Telephone Number: 210-517-3339 Fax Number: _____

Contact Person Email Address: mgriffin@nouveautexas.com

Federal Tax ID Number: 85-1443841

Bidders Principal/Corporate Place of Business Address: 47-55 37th St. Long Island City, NY 11101

Indicated Status of Business:

Corporation _____ Partnership _____ Sole Proprietorship ✓ Other: _____

If other state business status: _____

State how long under its present business name: 36 Years

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

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

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

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

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

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

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

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

Hs the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business in default? Yes / No

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

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

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

State if company is a certified minority business enterprise:
Historically Underutilized Business (HUB): Yes No Disadvantaged Business Enterprise (DBE): Yes No

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

This company is not a certified minority business: ☑

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

34.0 Conflict of Interest Disclosure

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

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

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

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

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

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

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

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

Morgan Pyle — Name | Signature | 3/25/2024 — Date

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.

OFFICE USE ONLY

Date Received

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

N/A

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 the originally filed questionnaire becomes incomplete or inaccurate.)

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

_____
Name of Officer

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

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

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

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

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

_____
Signature of person doing business with the governmental entity

3/25/2024
Date

35.0 **AFFIDAVIT**

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

That he/she is Morgan E. Pyle
(a Partner of officer of the firm of, etc.)

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

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

Subscribed and sworn before me this 25 day of MARCH 20 24.

Veronica S. Treviño
Notary Public

My commission expires:
9/18/2026

VERONICA S TREVINO
Notary ID #129962986
My Commission Expires
September 18, 2026

36.0 Discretionary Contracts Disclosure

City of Laredo
Discretionary Contracts Disclosure

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

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

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

First	M.I.	Last	Suffix
Morgan	E	Pyle	

***2. Contract Information.**

a) Contract or Project name(s): City of Laredo

b) Originating Department(s): Any Departments that have Vertical Units

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

Name (Print)	Signature	Name (Print)	Signature
Michael Griffin			
Bradley Patterson	BPatterson		
Morgan Pyle	MPyle	MMorgan	
Steven Proniewicz			

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

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

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

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

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

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

☐ List of subcontractors: _____

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

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

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

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

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

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

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

☐ List of contributors: _____

Updates on Contributions Required

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

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

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

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

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

_____

_____

***Acknowledgements**

☑ **Updates Required**

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

☑ **No Contract with City Officials or Staff during Contract Evaluation**

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

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

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

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

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

***Oath**

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

Morgan Pyle	[signature]	Sales
Name (Print)	Signature	Title
Nouveau Texas		3/24/2024
Company or DBA		Date

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

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

37.0 Certificate of Interested Parties (Form 1295)

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

Implementation of House Bill 1295

37.1 Certificate of Interested Parties (Form 1295):

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

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

37.2 Filing Process:

Staring 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. 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

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Nouveau Elevator Texas, San Antonio, Bexar

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

3 **Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**
E.I.N. 85-1443841

4

Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary
N/A			

5 **Check only if there is NO Interested Party.** ☑

6 **AFFIDAVIT**

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

Morgan Pyle
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

VERONICA S TREVINO
Notary ID #129962986
My Commission Expires
September 18, 2026

Sworn to and subscribed before me, by the said MORGAN PYLE, this the 25th day of MARCH, 2024, to certify which, witness my hand and seal of office.

Veronica S. Treviño
Signature of officer administering oath

VERONICA S. TREVIÑO
Printed name of officer administering oath

ESCROW ASSISTANT
Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission www.ethics.state.tx.us Adopted 10/5/2015

*********Form does not need to be notarized********

38.0 Vendors Instructions:

Hand delivered Proposals will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M. on March 26, 2024; and all proposals received will be publicly acknowledges at 10:00 A.M. at the Office of the City Secretary on March 27, 2024.**

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

Bid: Elevator/Escalator Maintenance Service – Various Departments
FY24-054

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

or

Hand Delivered:

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

Attachment A

Vendor Information Sheet

Sales Manager: Mike Griffin Phone Number: 210-517-3339 Years of Experience 3

Service Manager: Brad Patterson Phone Number: 832-493-2253 Years of Experience 27

Service Technicians: David Arandes Phone Number: 646-829-5324 Years of Experience 28

Local Service Representative: Morgan Pyle Phone Number: 832-656-5[illegible] Years of Experience 5

Sales Manager License: N/A

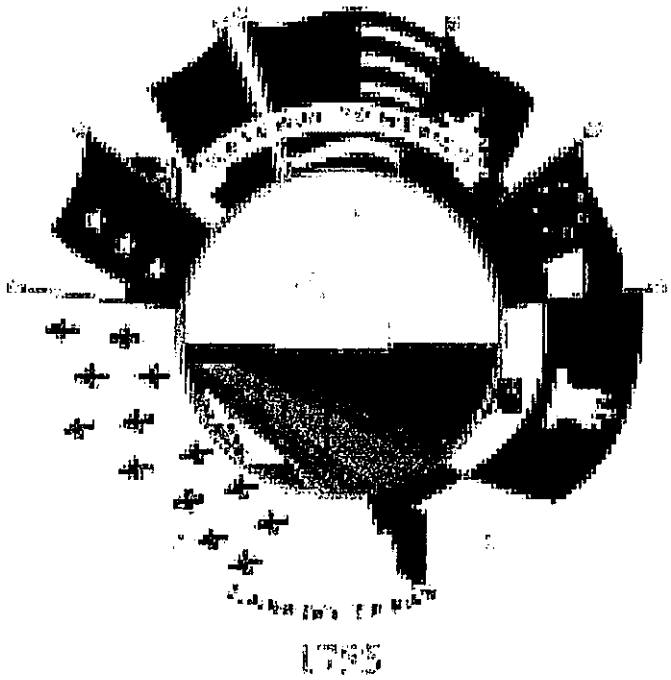
Service Manager License: N/A

Service Technician License: N/A

Local Service Representative License: N/A

Please Provide a summary of your company's ability to service the City of Laredo:

With Over 850 employees, We are the Largest Family-owned **Full**-Service Vertical transportation provider in the U.S. Built on relationships, reputation and referrals from our Clients over the past 36 years, We are excited to bring our award Winning brand of Vertical transportation service and Unique industry differentiators to Laredo. We support and deliver On every aspect of elevators and escalators, from maintenance and modernization to New Construction and Code Compliance. Through Communication, Customer Service and Unmatched results, you'll know you've Chosen the Safest and most efficient vertical transportation provider in Texas. At Nouveau Texas we're raising your life.



FY24-054 Elevator/Escalator Maintenance

FY24-054 Elevator/Escalator Maintenance Services

Issue Date: 3/4/2024
Questions Deadline: 3/14/2024 02:00 PM (CT)
Response Deadline: 3/26/2024 05:00 PM (CT)

City of Laredo Purchasing

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

Event Information

Number:	FY24-054 Elevator/Escalator Maintenance
Title:	FY24-054 Elevator/Escalator Maintenance Services
Type:	Request For Proposal
Issue Date:	3/4/2024
Question Deadline:	3/14/2024 02:00 PM (CT)
Response Deadline:	3/26/2024 05:00 PM (CT)
Notes:	Vendors are strongly encouraged to visit each location. Point of contacts are listed on 19.1

Ship To Information

Contact: Jose A. Valdez, Jr.
Address: City Secretary
City Hall
1110 Houston St
3rd floor
Laredo, TX 78043
Phone: (956) 791-7312

Billing Information

Contact: Jorge Jolly
Address: Accounts Payable
City Hall
2nd
PO Box 210
Laredo, TX 78042
Phone: (956) 791-7326
Email: jjolly@ci.laredo.tx.us

Bid Attachments

Conflict of Interest Questionnaire-Revised 1-1-2021.pdf — Download
Conflict of Interest Questionnaire (CIQ)

Non-Collusive Affidavit Form.pdf — Download
Non-Collusive Affidavit Form

FY24-054 Form1295.pdf — Download
FY24-054 Form 1295

FY24-054 Attachment A.pdf — Download
FY24-054 Attachment A

FY24-054 Elevator Escalator.pdf — Download
FY24-054 Elevator/Escalator - Various Departments

Bid Attributes

1	**Award by Best Value** Proposal will be awarded based on evaluated criteria and to the bidder who provides the best value to the City of Laredo and who's proposed price and other factors have been considered in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. There will be one primary vendor and one secondary for this contract. ☐ I agree *(Required: Check if applicable)*

Event Information

Number:	FY24-054 Elevator/Escalator Maintenance
Title:	FY24-054 Elevator/Escalator Maintenance Services
Type:	Request For Proposal
Issue Date:	3/4/2024
Question Deadline:	3/14/2024 02:00 PM (CT)
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Notes:	Vendors are strongly encouraged to visit each location. Point of contacts are listed on 19.1

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Contact: Jose A. Valdez, Jr.
Address: City Secretary
City Hall
1110 Houston St
3rd floor
Laredo, TX 78043
Phone: (956) 791-7312

Billing Information

Contact: Jorge Jolly
Address: Accounts Payable
City Hall
2nd
PO Box 210
Laredo, TX 78042
Phone: (956) 791-7326
Email: jjolly@ci.laredo.tx.us

Bid Attachments

Conflict of Interest Questionnaire-Revised 1-1-2021.pdf Download
Conflict of Interest Questionnaire (CIQ)

Non-Collusive Affidavit Form.pdf Download
Non-Collusive Affidavit Form

FY24-054 Form1295.pdf Download
FY24-054 Form 1295

FY24-054 Attachment A.pdf Download
FY24-054 Attachment A

FY24-054 Elevator Escalator.pdf Download
FY24-054 Elevator/Escalator - Various Departments

Bid Attributes

1	**Award by Best Value** Proposal will be awarded based on evaluated criteria and to the bidder who provides the best value to the City of Laredo and who's proposed price and other factors have been considered in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. There will be one primary vendor and one secondary for this contract. ☑ I agree *(Required: Check if applicable)*

2	**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 ".
3	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** Michael Griffin 210-517-3334 Morgan Pyle 832-656-5071 *(Required: Maximum 1000 characters allowed)*
4	**State how long under has the business been in its present business name** 36 years *(Required: Maximum 1000 characters allowed)*
5	**If applicable, list all other names under which the Business identified above operated in the last five years** N/A *(Required: Maximum 4000 characters allowed)*
6	**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.
7	**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? 1) NO 2) NO 3. NO 4. NO 5. NO *(Required: Maximum 4000 characters allowed)*

8 **Questions Part 2**

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

1. NO 2. NO 3. NO

(Required: Maximum 4000 characters allowed)

9 **State if the Company is a certified minority business enterprise**

☐ Historically Underutilized Business (HUB) ☐ Small Disadvantaged Business Enterprise (SCBC)

☐ Disadvantaged Business Enterprise (DBE) ☐ Other

☒ This company is not a certified minority business

(Required: Check only one)

10 **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.

11 **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.

12 **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 ☐ No

(Required: Check only one)

13 **Construction Contract**

Construction Contract Requires Acknowledgement

☑ Acknowledge

(Required: Check if applicable)

14 **Disclosure Form**

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

15 **This is a**

☑ New Submission ☐ Correction ☐ Update to previous submission

(Required: Check only one)

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

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

Morgan E. Pyle

(Required: Maximum 1000 characters allowed)

17 **Question 2. Contract Information**

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

City of Laredo
All Vertical Transportation

(Required: Maximum 4000 characters allowed)

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

Michael Griffin
Morgan Pyle
Brad Patterson
Steven Pronicwicm
NOUVEAU TEXAS, LLC

(Required: Maximum 4000 characters allowed)

19 **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 ☐ It applies to my business

(Required: Check only one)

20 **Question 4. List any business entit(ies) that is a partner, parent, subsidi 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.

(Optional: Maximum 4000 characters allowed)

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

☒ Not Applicable ☐ It applies to my business

(Required: Check only one)

22 **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.

(Optional: Maximum 4000 characters allowed)

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

☑ Not Applicable ☐ It applies to my business

(Required: Check only one)

24 **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.

(Optional: Maximum 4000 characters allowed)

25 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

☑ Not Applicable ☐ It applies to my business

(Required: Check only one)

26 **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.

(Optional: Maximum 4000 characters allowed)

27 **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.

28 **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 aware of conflict of interest ☑ I am not aware of any conflict of interest

(Required: Check only one)

29 **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.

(Optional: Maximum 4000 characters allowed)

30 **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

(Required: Check if applicable)

31 **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

(Required: Check if applicable)

32 **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

(Required: Check if applicable)

33 **Question 11. Oath**

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

Moraan Pyle

Sales

Nouveau Texas LLC

3/25/2024

(Required: Maximum 4000 characters allowed)

34 **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

(Required: Check if applicable)

35 **Company Information Questionnaire**

☑ I have completed this section

(Required: Check if applicable)

36 **Conflict of Interest Questionnaire**

☑ I have completed this section

(Required: Check if applicable)

37 **Non-Collusive Affidavit**

☑ I have completed and included this form
(Required: Check if applicable)

38 **Discretionary Contracts Disclosure**

☑ I have completed this section
(Required: Check if applicable)

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

In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided, https://www.ethics.state.tx.us/tec/1295-Info.htm. Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295): In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295. Filing Process: Staring 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
(Required: Check if applicable)

40 **Terms and Conditions Request for Proposals**

TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail.

A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

GENERAL CONDITIONS Vendors are required to submit Proposals upon the following expressed conditions:

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

(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and

locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor 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) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.
1.0 PREPARATION OF PROPOSALS Proposals will be prepared in accordance with the following:
(a) All information required by the proposal 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 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 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 Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum.
(d) Proposed delivery time must be shown and shall include business days.
(e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.
2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by City of Laredo no less than seventy-two hours prior to the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.
3.0 SUBMISSION OF PROPOSALS
(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.
(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: https://cityoflaredo.ionwave.net/Login.aspx
Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.
(c) 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 Vendors expense.
(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.
(e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP, or as a result of issuance of this RFP.
4.0 REJECTION OF PROPOSALS The City may reject a proposal if:
(a) Vendor misstates or conceals any material fact in the proposal.
(b) Proposal does not strictly conform to the law or the requirements of the proposal.
(c) Vendor is in arrears on existing contracts or taxes with the City of Laredo.
(d) If proposals are conditional. Vendor may qualify their Proposal for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis proposal must include all items in the specifications.
(e) In the event that a vendor is delinquent in the payment of City of Laredo taxes on the day the proposals are opened, including state and local taxes, such fact may constitute grounds for rejection of the proposal or cancellation of the contract. A vendor is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
(f) No proposal submitted herein shall be considered, unless the vendor warrants that, upon execution of a contract with the City of Laredo, vendor will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Vendor will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all proposals or any part of a proposal whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any proposal.
5.0 WITHDRAWAL OF PROPOSALS Proposals may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE PROPOSALS OR MODIFICATIONS Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.
7.0 CLARIFICATION AND PROTEST PROCEDURE

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo If the specifications formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III 5512 Thomas Avenue, Laredo, Texas 78041ealdape@ci.laredo.tx.us . Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Reponses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.
(b) For solicitations for goods and non-professional services valued at more than $50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III, 5512 Thomas Avenue, Laredo, Texas 78041 ealdape@ci.laredo.tx.us Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

8.0 VENDOR DISCOUNTS

(a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. 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 SERVICE CONTRACT: The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for performance of an annual service 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 The contract will be awarded based on **(best value criteria)** as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be one primary vendor and one secondary vendor for this contract.
Definition of best value criteria as per The Institute for Public Procurement is:
"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."
If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not to be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)). The City shall give written notice to

the Vendor if any of the following conditions exist:
(1) Vendor does not provide materials in compliance with specifications and/or with the time schedule specified in proposal; (2) Vendor 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; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business 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, P.O. Box 210, Laredo, Texas 78042. (d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: jjolly@ci.laredo.tx.us For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

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
(Required: Check if applicable)

4 1	**Insurance Terms and Conditions**

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

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

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

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

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

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

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

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

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

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

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

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

(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.

(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(l) Awarded vendor is required to maintain current and active all; certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

☑ I agree my insurance meets minumum requirements

(Required: Check if applicable)

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

4 3	**Contract Requirements**

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

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

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

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

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

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

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

☑ I have read and understand this section
(Required: Check if applicable)

44	**Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)** **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)** Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. ☑ I have read and understand this section *(Required: Check if applicable)*
45	**Ordinace 2018-O-175** The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors. *(Optional: Maximum 1000 characters allowed)*
46	**Firms Qualifications, References, & Previous Experiences (20 Points)** Firms Qualifications, References, & Previous Experiences (20 Points) – ******Documentation Shall be uploaded on Cit-E-Bid******** **Refer to 23.2 of Attached RFP FY24-054** ☑ Vendor has acknowledged questions and answers. *(Required: Check if applicable)*
47	**Ability to Address RFP Requirements Project Timeline (30 Points)** Ability to Address RFP Requirements Project Timeline (30 Points)--Documentation Shall be uploaded onto Cit-E-Bid. ******Documentation Shall be uploaded on Cit-E-Bid******** **Refer to 23.3 of Attached RFP FY24-054** ☑ Vendor has acknowledged questions and answers. *(Required: Check if applicable)*
48	**Qualifications of Staff (10 Points)** Qualifications of Staff (10 Points) ******Documentation Shall be uploaded on Cit-E-Bid******** **Refer to 23.4 of Attached RFP FY24-054** ☑ Vendor has acknowledged questions and answers. *(Required: Check if applicable)*

Bid Lines

1	**Package Header** Location I –A- Airport- Escalator 1 as per 19.1 Quantity: 1 UOM: EA Total: $ 22,319.64 Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

1.1 Year 1 Maintenance Escalator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 590.00 Total: $ 7,080.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

1.2 Year 2 Maintenance Escalator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 619.50 Total: $ 7,434.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

1.3 Year 3 Maintenance Escalator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 650.47 Total: $ 7,805.64

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

2 **Package Header**

Location I –B- Airport- Escalator 2 as per 19.1

Quantity: 1 UOM: EA Total: $ 22,319.64

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

2.1 Year 1 Maintenance Escalator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 590.00 Total: $ 7,080.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

2.2 Year 2 Maintenance Escalator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 619.50 Total: $ 7,434.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

2.3 Year 3 Maintenance Escalator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 650.47 Total: $ 7,805.64

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

3 Package Header

Location I –C- Airport- Elevator 1 as per 19.1

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

3.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

3.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

3.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

4 Package Header

Location I –D- Airport- Elevator 2 as per 19.1

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

4.1 Year 1 Maintenance Elevator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 270 Total: $ 3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

4.2 Year 2 Maintenance Elevator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

4.3 Year 3 Maintenance Elevator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

5 **Package Header**

Location I –E- Airport- Elevator 3 as per 19.1

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

5.1 Year 1 Maintenance Elevator 3
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

5.2 Year 2 Maintenance Elevator 3
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

5.3 Year 3 Maintenance Elevator 3
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

6 **Package Header**

Location II –Bridge III- Elevator 1 as per 19.2

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes: Unit down - Billable for pre-existing issues ☐ Additional notes *(Attach separate sheet)*

Package Items

6.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

6.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

6.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

7 **Package Header**

Location III –Bridge IV Elevator 1- as per 19.3

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

7.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

7.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

7.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

8 Package Header

Location IV –Bridge I Elevator 1- as per 19.4

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

8.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

8.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

8.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

9 Package Header

Location IV –Bridge I Elevator 2- as per 19.4

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

9.1 Year 1 Maintenance Elevator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

9.2 Year 2 Maintenance Elevator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

9.3 Year 3 Maintenance Elevator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

10 **Package Header**

Location IV –Bridge I Elevator 3- as per 19.4

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes: Unit down - will bill for repairs (pre-existing issues)

☐ Additional notes *(Attach separate sheet)*

Package Items

10.1 Year 1 Maintenance Elevator 3
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

10.2 Year 2 Maintenance Elevator 3
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

10.3 Year 3 Maintenance Elevator 3
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

11 **Package Header**

Location IV –Bridge I Elevator 4- as per 19.4

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

11.1 Year 1 Maintenance Elevator 4
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

11.2 Year 2 Maintenance Elevator 4
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

11.3 Year 3 Maintenance Elevator 4
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

1
2

Package Header

Location IV –Bridge I Elevator 5- as per 19.4

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

12.1 Year 1 Maintenance Elevator 5
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

12.2 Year 2 Maintenance Elevator 5
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

12.3 Year 3 Maintenance Elevator 5
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

13 Package Header

Location IV –Bridge I Elevator 6- as per 19.4

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

13.1 Year 1 Maintenance Elevator 6
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

13.2 Year 2 Maintenance Elevator 6
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

13.3 Year 3 Maintenance Elevator 6
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

14 Package Header

Location IV –Bridge I Escalator 1- as per 19.4

Quantity: 1 UOM: EA Total: $ 22,319.64

Supplier Notes: Unit Down - Billable for all pre-existing issues

☐ Additional notes *(Attach separate sheet)*

Package Items

14.1 Year 1 Maintenance Escalator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 590.00 Total: $ 7,080.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

14.2 Year 2 Maintenance Escalator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 619.50 Total: $ 7,434.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

14.3 Year 3 Maintenance Escalator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 650.47 Total: $ 7,805.64

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

15 **Package Header**

Location IV –Bridge I Escalator 2- as per 19.4

Quantity: 1 UOM: EA Total: $ 22,319.64

Supplier Notes: Unit Down - Billable for all pre-existing issues ☐ Additional notes *(Attach separate sheet)*

Package Items

15.1 Year 1 Maintenance Escalator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 590 Total: $ 7,080.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

15.2 Year 2 Maintenance Escalator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 619.50 Total: $ 7,434.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

15.3 Year 3 Maintenance Escalator 2
(Response required)

Quantity: 12 UOM: Months Price: $ 650.47 Total: $ 7,805.64

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

16 **Package Header**

Location V –City Hall Elevator 1- as per 19.5

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

16.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

16.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

16.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

1
7

Package Header

Location VI –Police Department Elevator 1- as per 19.6

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

17.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

17.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

17.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

18 Package Header

Location VII –Public Library Elevator 1- as per 19.7

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

18.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

18.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

18.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

19 Package Header

Location VIII –El Mercado Elevator 1- as per 19.8

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

19.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

19.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

19.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

20 Package Header

Location IX –Traffic Parking Elevator 1- as per 19.9

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

20.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

20.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

20.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

21 Package Header

Location X –El Pico Water Treatment Plant Elevator 1- as per 19.10

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

21.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

21.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

21.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

22

Package Header

Location XI –Old Federal Courthouse Elevator 1- as per 19.11

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes: Unit Down (Pre-Existing Issues are Billable) ☐ Additional notes *(Attach separate sheet)*

Package Items

22.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

22.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

22.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

23 **Package Header**

Location XII –El Eden Recreation Center Elevator 1- as per 19.12

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

23.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

23.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

23.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

24 **Package Header**

Location XIII –Fasken Community Center Elevator 1- as per 19.13

Quantity: 1 UOM: EA Total: $ 10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

24.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 270.00 Total: $ 3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

24.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 285.00 Total: $ 3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

24.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $300.00 Total: $3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

25 Package Header

Location XIV –James & Maria Luisa Haynes Recreation Center Elevator 1- as per 19.14

Quantity: 1 UOM: EA Total: $10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

25.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $270.00 Total: $3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

25.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $285.00 Total: $3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

25.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $300.00 Total: $3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

26 Package Header

Location XV –Fire Administration Building Elevator 1- as per 19.15

Quantity: 1 UOM: EA Total: $10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

26.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $270.00 Total: $3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

26.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $285.00 Total: $3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

26.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $300.00 Total: $3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

27

Package Header

Location XVI - Max Mandell Golf Course Elevator 1- as per 19.16

Quantity: 1 UOM: EA Total: $10,260.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

Package Items

27.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $270.00 Total: $3,240.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

27.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $285.00 Total: $3,420.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

27.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $300.00 Total: $3,600.00

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

28 Package Header

Location XVII - Uni-Trade Stadium Elevator 1- as per 19.17

Per Unit

Quantity: 1 UOM: EA Total: $10,260.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

28.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $270.00 Total: $3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

28.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $285.00 Total: $3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

28.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $300.00 Total: $3,600.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

29 Package Header

Location XVIII - City Hall Annex Elevator 1- as per 19.18

Quantity: 1 UOM: EA Total: $10,260.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

Package Items

29.1 Year 1 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $270.00 Total: $3,240.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

29.2 Year 2 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $285.00 Total: $3,420.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

29.3 Year 3 Maintenance Elevator 1
(Response required)

Quantity: 12 UOM: Months Price: $ 300.00 Total: $ 3,600.00

Supplier Notes:

☐ Additional notes
(Attach separate sheet)

Supplier Information

Company Name: Nouveau Texas

Contact Name: Morgan Pyle

Address: 11810 Parliament St
San Antonio, Tx. 78216

Phone: 832-656-5071

Fax:

Email: MPyle@nouveautexas.com

Supplier Notes

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

Morgan Pyle
Print Name

Morgan Pyle
Signature

ACORD

NOUVTEX-01

MCOSTANZO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/8/2024

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	CONTACT NAME:	
The Flanders Group 300 Linden Oaks Suite 210 - 1st Floor Rochester, NY 14625	PHONE (A/C, No, Ext): (585) 381-8070	FAX (A/C, No): (585) 381-3585
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Nouveau Texas LLC 47-55 37th Street Long Island City, NY 11101	INSURER A: Texas Mutual Insurance Company	22945
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						GENERAL AGGREGATE	$
	OTHER:						PRODUCTS - COMP/OP AGG	$
	AUTOMOBILE LIABILITY							$
	☐ ANY AUTO						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per person)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
	☐ UMBRELLA LIAB ☐ OCCUR							$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						EACH OCCURRENCE	$
	☐ DED ☐ RETENTION $						AGGREGATE	$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y	N/A	X	0002058459	2/1/2024	2/1/2025	X PER STATUTE ☐ OTH-ER	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	$ 1,000,000
							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)
Waiver of Subrogation applies with regard to Workers Compensation.

LOCATION:
210 Bob Bullock Loop , Laredo, TX 78041

CERTIFICATE HOLDER

City of Laredo
1102 Bob Bullock Loop
Laredo, TX 78043

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Heather A Paraghorty

ACORD 25 (2016/03)

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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/08/2024

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	CONTACT NAME: Thomas Batista
AC Risk Management, Inc. 1800 Walt Whitman Road Suite # 160 Melville NY 11747	PHONE (A/C, No, Ext): (516) 277-4480 FAX (A/C, No): (516) 801-5921 E-MAIL ADDRESS: tbatista@acriskmanagement.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Accident Fund Insurance Company of America	10166
INSURER B: Republic Franklin Ins Co	12475
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

Nouveau Texas, LLC
47-55 37th Street
Long Island City NY 11101

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Contractual Liability [X] XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	✓	✓	FTL1000060-01	07/31/2023	07/31/2024	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 4,000,000
							PRODUCTS - COMP/OP AGG	$ 4,000,000
							Employee Benefits	$ 1,000,000
B	AUTOMOBILE LIABILITY [✓] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	✓	✓	5543661	10/18/2023	10/18/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							Underinsured motorist	$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) N/A If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
								$

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

Job: 5210 Bob Bullock Loop, Laredo, TX 7804.

The City of Laredo is included as additional insureds for liability policies, as required by written and executed contract. A waiver of subrogation in favor of the City of Laredo contained in the Workers Compensation, and all liability policies, as required by written and executed contract.

CERTIFICATE HOLDER

City of Laredo
1102 Bob Bullock Loop
Laredo, TX 78043

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

NOUVEAU TEXAS LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ S

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (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 FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

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

47-55 37TH STREET

Requester's name and address (optional)

6 City, state, and ZIP code

LONG ISLAND CITY, NY 11101

7 List account number(s) here (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. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				

or

Employer identification number

8	5	-	1	4	4	3	8	4	1

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** ▶ Raymond Tul | **Date** ▶ 2/23/2024

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*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

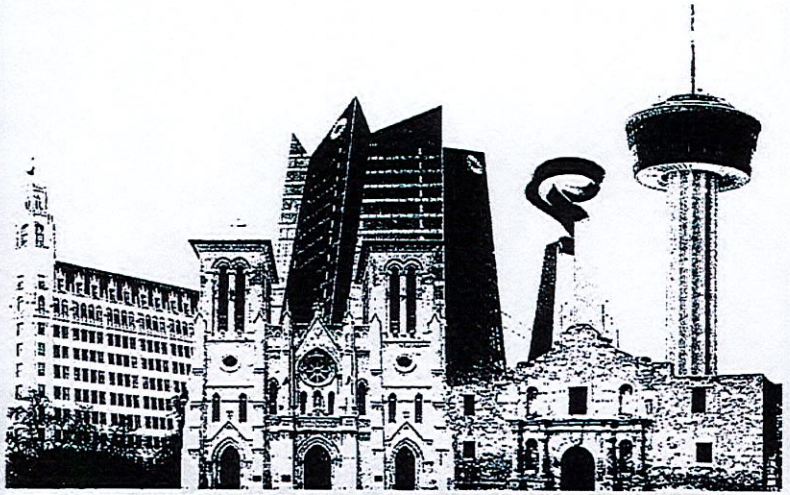
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

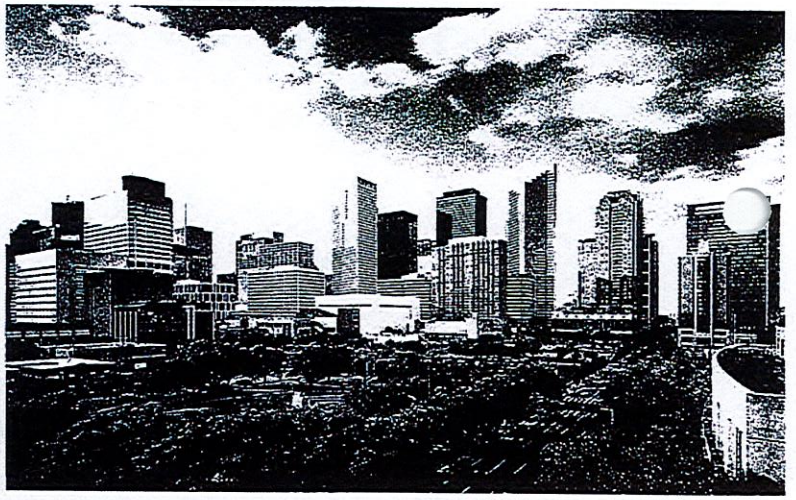
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

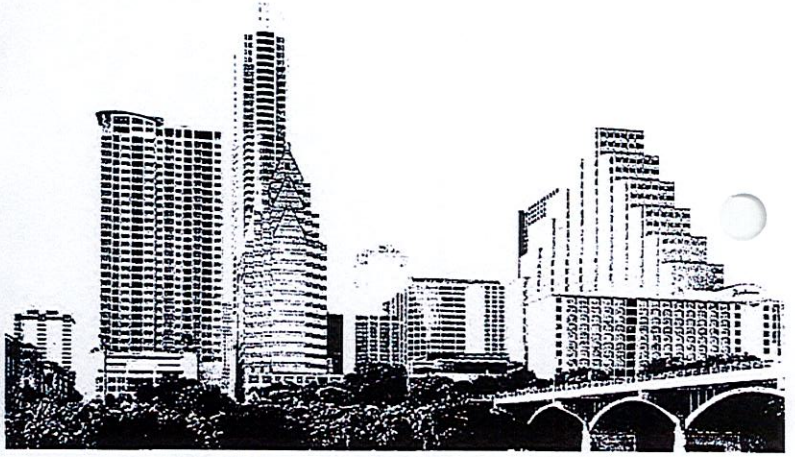
3/26/24

NOUVEAU ELEVATOR
TEXAS

- About Us
- Why Nouveau
- National Portfolio
- Nouveau References







NOUVEAU ELEVATOR

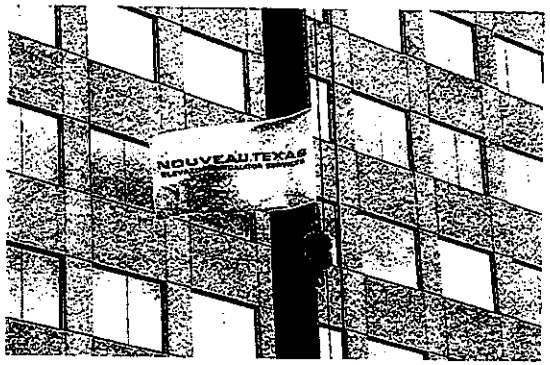
Nouveau is the **largest, privately-owned elevator company in the nation**

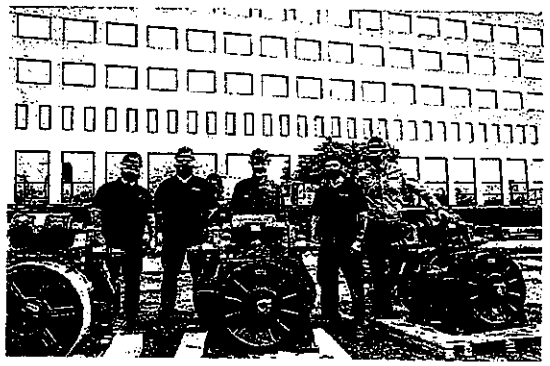
Nouveau first opened its doors on October 18, 1987 in Brooklyn, NY and moved into their **70,000** sqft office and warehouse in Long Island City in 2013

Nouveau employs **over 900 professionals** and maintains over **9,000** units nationally

Nouveau proudly opened our Texas headquarters in San Antonio in February 2021

Built on quality craftsmanship and the highest standards of repair, Nouveau is a proud union-based shop and a member of the Local 81 here in San Antonio

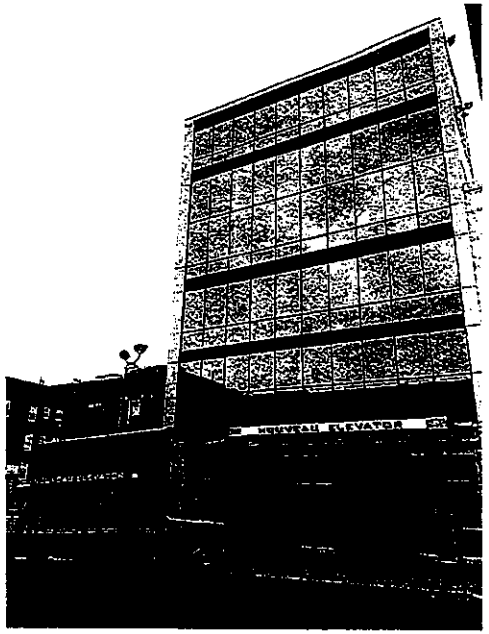




San Pedro Plaza Modernization | 7330 San Pedro Ave, San Antonio, TX 78216

LEADERS IN COMMERCIAL VERTICAL TRANSPORTATION

Since day one, customer satisfaction has been our guiding principle and the core of our success over the past 35 years.

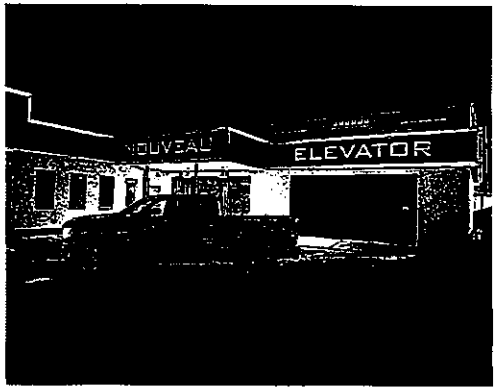


IMPROVE CUSTOMER EXPERIENCE AND ELEVATOR PERFORMANCE BY ESTABLISHING PROPER MECHANIC:ELEVATOR ROUTE RATIOS

REAL TIME SERVICING AND COMMUNICATION SO CLIENTS AND THEIR TENANTS HAVE VISIBILITY INTO UNIT STATUS

LARGEST PRIVATE WAREHOUSE (100k SQ FT) OF NEW AND USED PARTS IN NYC THAT SUPPORTS AND SUPPLEMENTS OUR 16k SQ FT OFFICE & WAREHOUSE IN SAN ANTONIO, TX

LESS BUREAUCRACY TO SIFT THROUGH FOR IMMEDIATE SAME DAY RESOLUTION AND REAL TIME DECISION MAKING



Our Core Offerings

Maintenance

-

Modernization

-

Repair

-

Code Compliance

-

New Construction

Unique Corporate Structure
Since 1987, Nouveau has remained a privately, family owned company, with the same principles since its inception. We were purposefully built to eliminate red tape and corporate bureaucracy by being able to reach top decision makers, streamlining efficiency, responsiveness and agility for our customers.

Quality
Built on quality craftsmanship and the highest standards of repair, Nouveau is a proud union-based shop. We setup our mechanics and our customer for success by establishing a proper mechanic to elevator route ratio, ensuring our team has the ability to perform thorough, proactive maintenance of each elevator under our care.

Commitment
We take personal pride in delivering consistent, quality results for each of our clients. We are dedicated to remaining the industry leader in service.

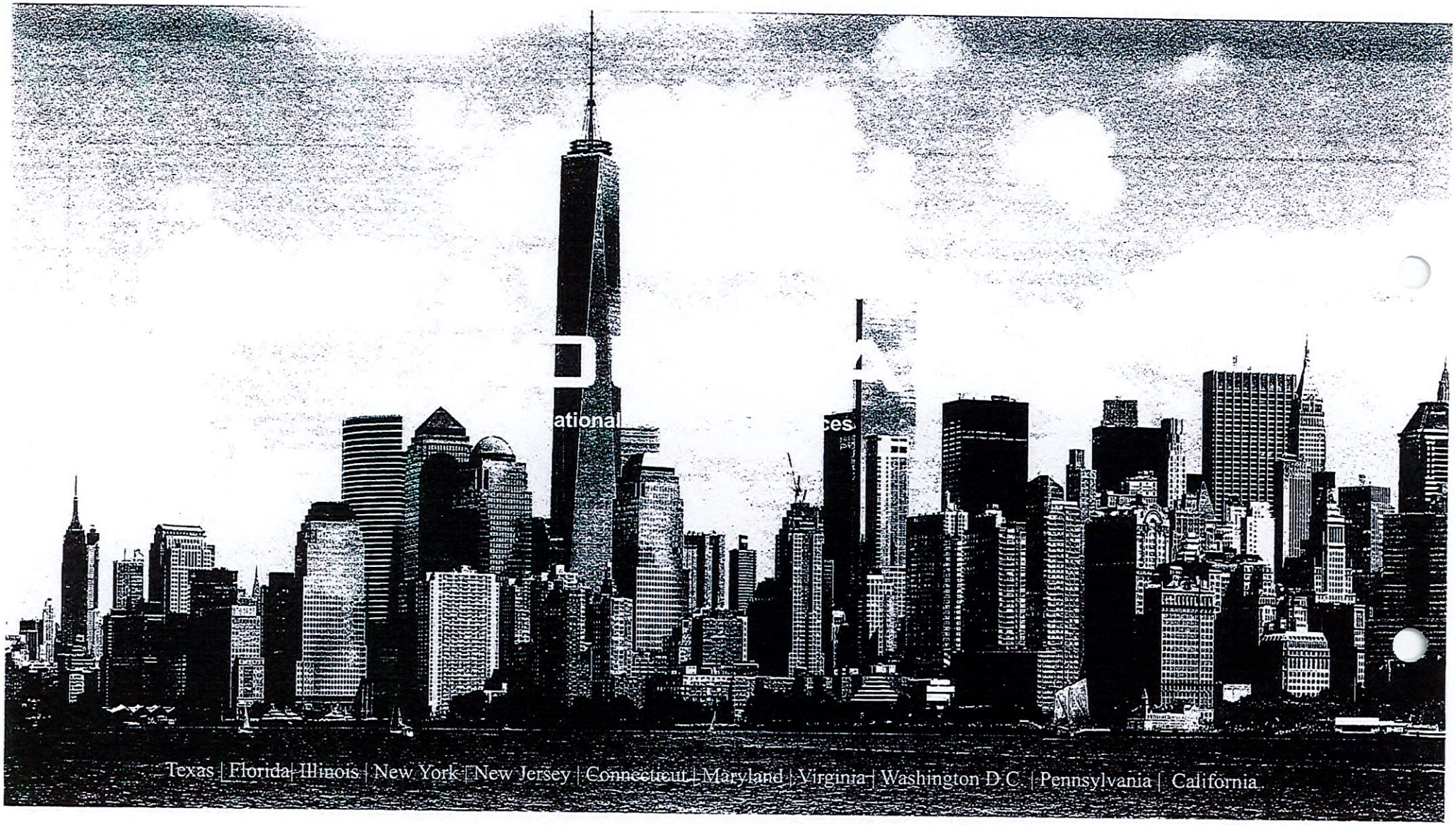
Communication
We believe that regular communication is at the core of every successful relationship and project. Our team holds recurring meetings with every client to ensure milestones, timelines and expectations are met throughout your project lifecycle, whether it be repair, maintenance or modernization.

Combined Effort
We work hand in hand with consultants, architects, owners and management companies to ensure our clients have the highest quality, most reliable equipment that best serves their individual needs.

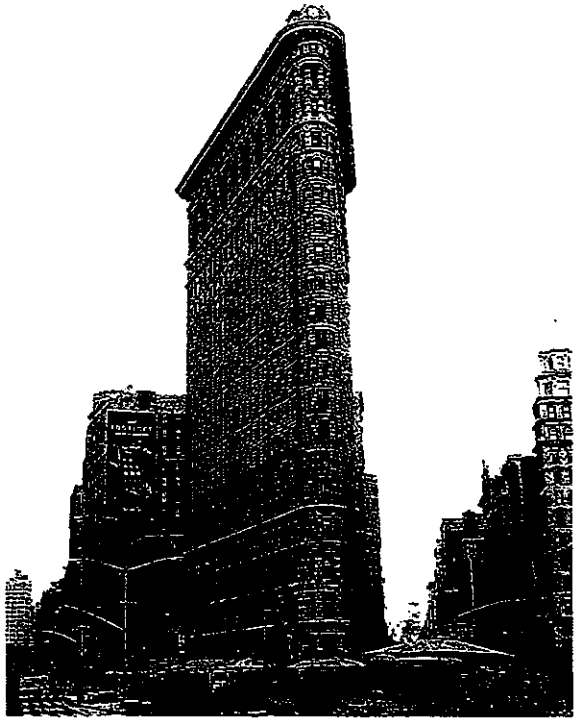
WHY NOUVEAU?

- **COMMITMENT** - NOUVEAU PRIORITIZES PERSONAL CONTRIBUTION TO EACH AND EVERY CLIENT. WE ARE #1 IN SERVICE AND MAINTENANCE
- **UNIQUE CORPORATE STRUCTURE** - PRIVATELY OWNED WITH SAME PRINCIPLES SINCE INCEPTION OF COMPANY IN 1987. NO RED TAPE, NO CORPORATE LAYERS, AND MUCH EASIER ACCESS TO TOP DECISION MAKERS
- **LIVE 24 HOUR CUSTOMER CALL CENTER** - 7 DAYS A WEEK AND 365 DAYS A YEAR
- **TRACKING & COMMUNICATIONS** - ASSISTANCE EMAIL IS DELIVERED TO ALL PRINCIPALS
- **SAFETY** - SAFETY AWARENESS PROGRAM REQUIRED FOR ALL EMPLOYEES TO ENSURE YOUR BUILDING AND TENANTS ARE IN THE BEST HANDS!
- **ESCALATOR DIVISION** - SPECIALTY DEDICATED UNIT HANDLING UPGRADES AND MAINTENANCE WITH OVER 500 UNITS UNDER SERVICE

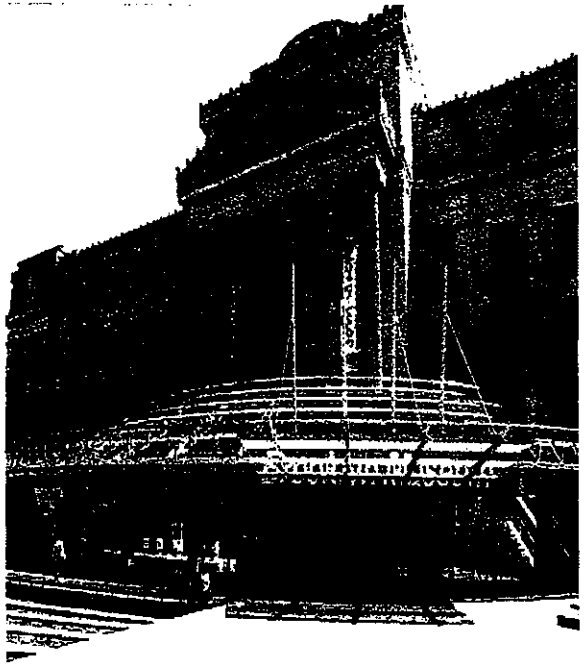
- **EMPLOYEES ARE OUR #1 ASSET** - GIVEN OUR STRUCTURE OUR EMPLOYEES ARE TREATED LIKE FAMILY AND ARE DEVOTED TO MAKING ALL OF OUR CLIENTS HAPPY 24X7 365 DAYS A YEAR...LOWEST ATTRITION RATE IN INDUSTRY!
- **CAPACITY** - LARGEST INVENTORY OF PARTS, AND SUPPLIES WITH LONG TERM FORGED BUSINESS ALLIANCES WITH ALL MANUFACTURERS
- **OPTIONALITY** - NOUVEAU IS THE LARGEST PROVIDER OF NON-PROPRIETARY EQUIPMENT, BUT WE HANDLE ALL PROPRIETARY/OEMS AS WELL, AS NEEDED
- **LONG TERM STABILITY** - SAME UNION AFFILIATION, NO MERGERS, NO ACQUISITIONS, NO CONFUSION IN OUR ENTIRE OPERATIONS
- **SECURITY** - FINANCIALLY SECURE INDEPENDENT CPA AUDITS AVAILABLE UPON REQUEST. BONDING CAPABILITY TO $20,000,000.00 PER PROJECT.
- **MANDATED MANAGEMENT MEETINGS** - REGULARLY SCHEDULED OVERSEEING SERVICE, MAINTENANCE, MODERNIZATION OR REPAIR SCHEDULES
- **MANAGEMENT ACCESS** - SUPERVISION AVAILABLE 24 X 7 X 365


ational
ces
Texas | Florida | Illinois | New York | New Jersey | Connecticut | Maryland | Virginia | Washington D.C. | Pennsylvania | California

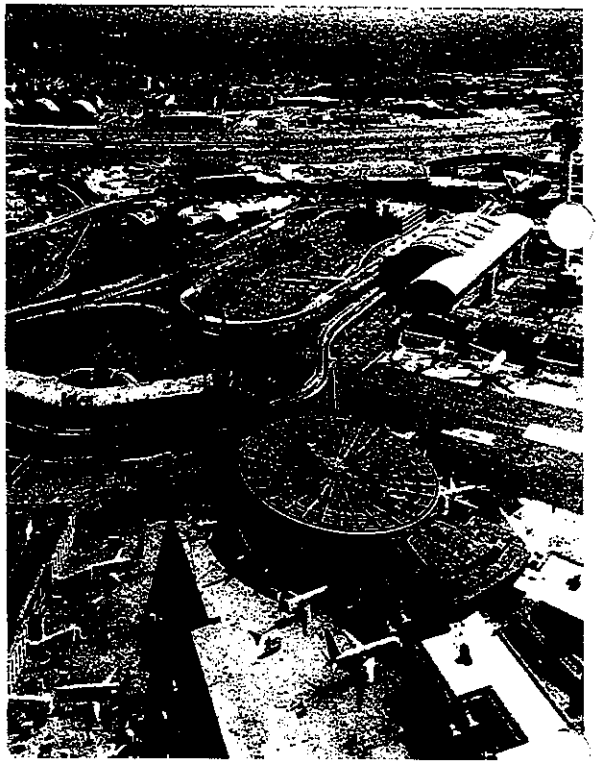
NOUVEAU ELEVATOR - NEW YORK CITY



Flatiron Building
175 5th Ave, New York, NY 10010

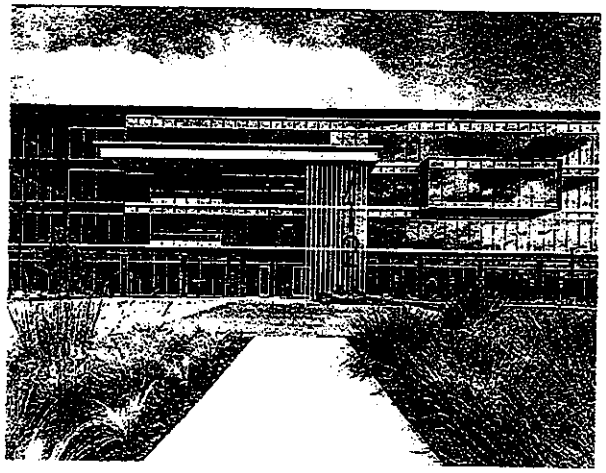


The Brooklyn Museum
200 Eastern Pkwy, Brooklyn, NY
11238

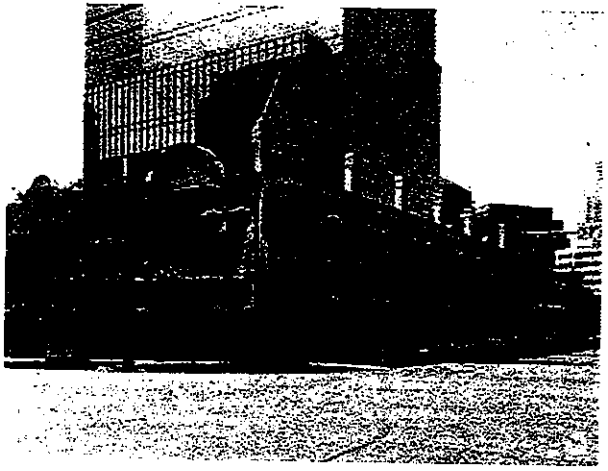


JFK Airport
Queens, NY 11430

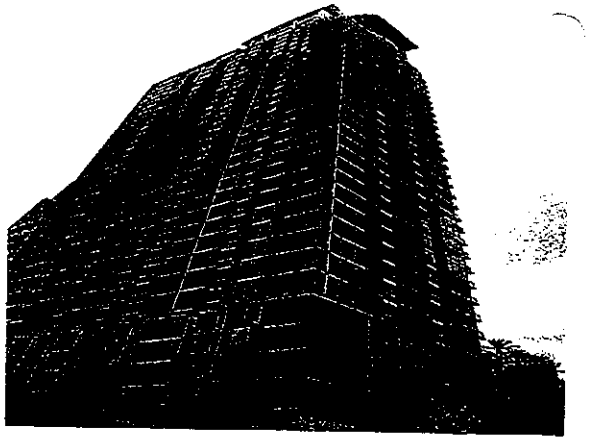
NOUVEAU TEXAS - AUSTIN



712 E Huntland
Austin, TX

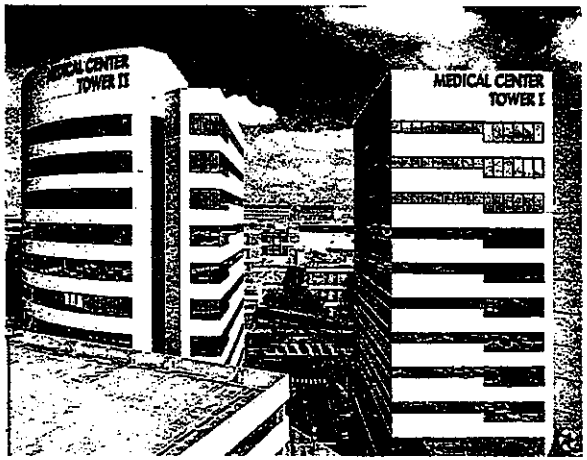


320 Congress Ave
Austin, TX

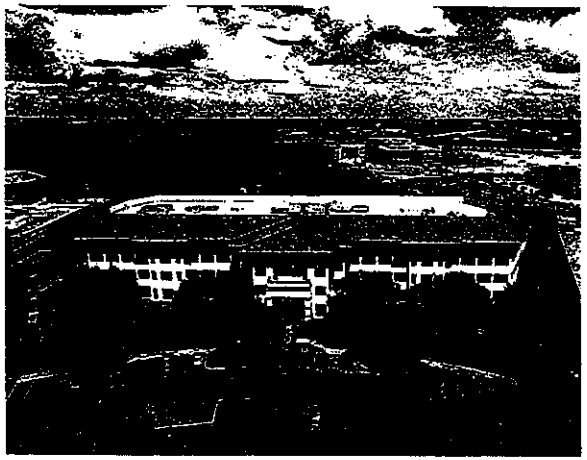


101 Colorado St
Austin, TX

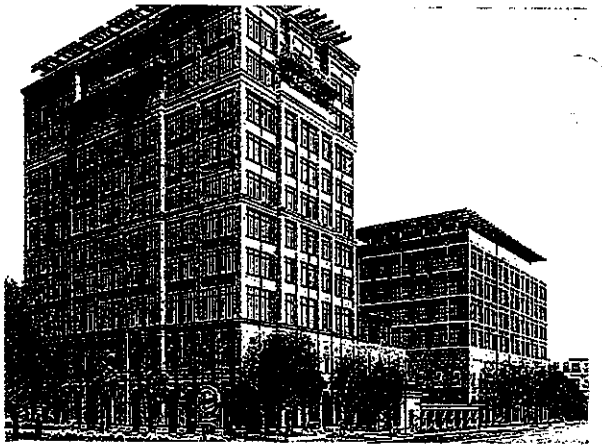
NOUVEAU TEXAS - SAN ANTONIO



Medical Center Tower 1 & 2
7940 & 7950 Floyd Curl

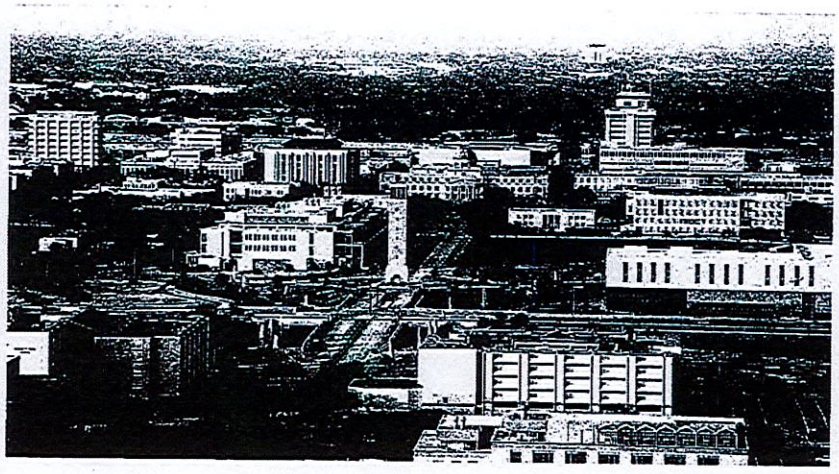


Valero HQ Campus
1 Valero Way

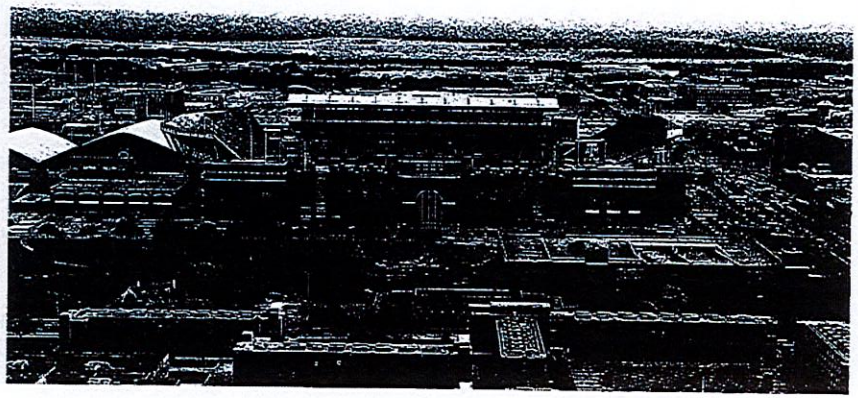


Credit Human at The Pearl
1803 Broadway

NOUVEAU TEXAS - COLLEGE STATION

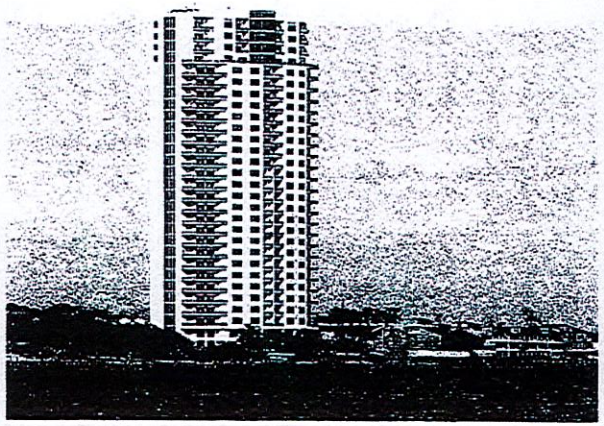


Texas A&M College Station Campus

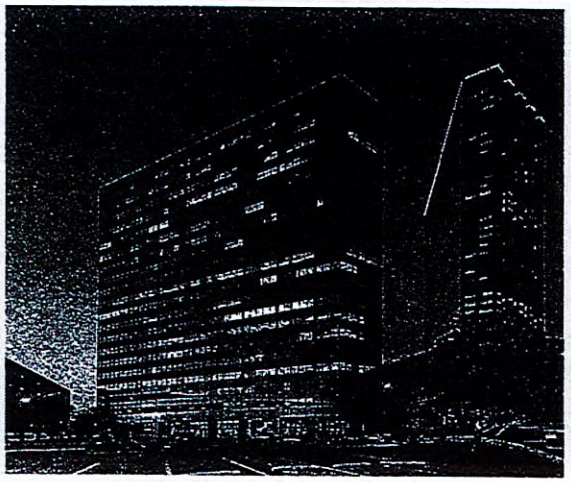


Texas A&M Athletic Facilities

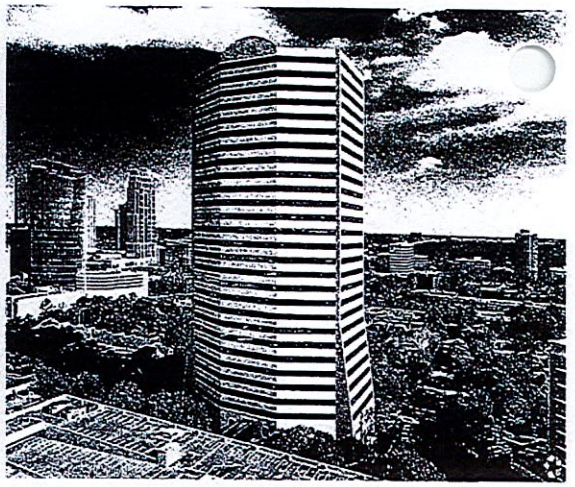
NOUVEAU TEXAS - HOUSTON



The Endeavour
4821 E Nasa Pkwy

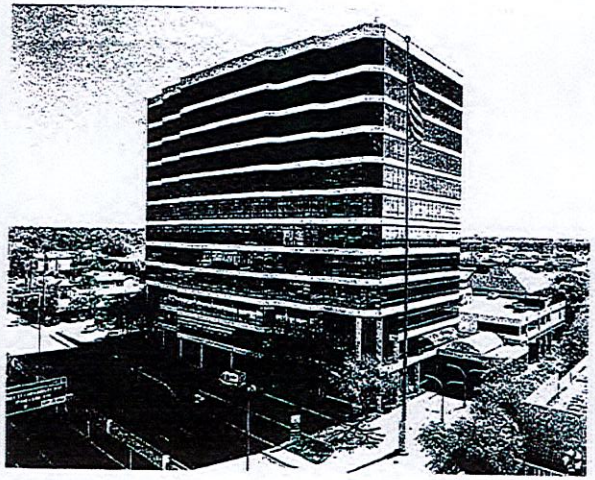


Schlumberger Building
5599 San Felipe

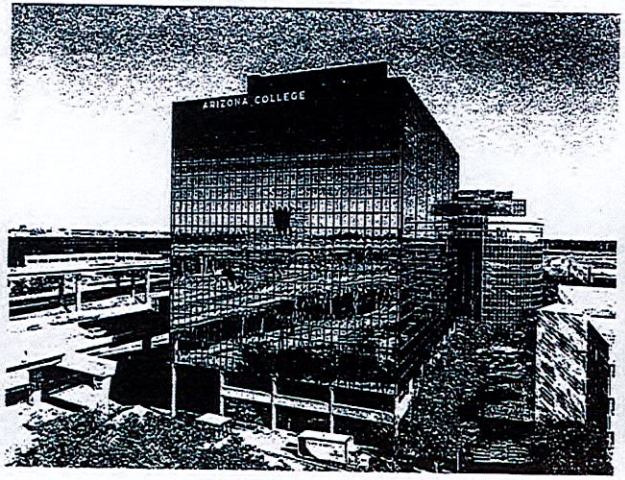


4400 Post Oak
Houston TX

NOUVEAU TEXAS - DFW



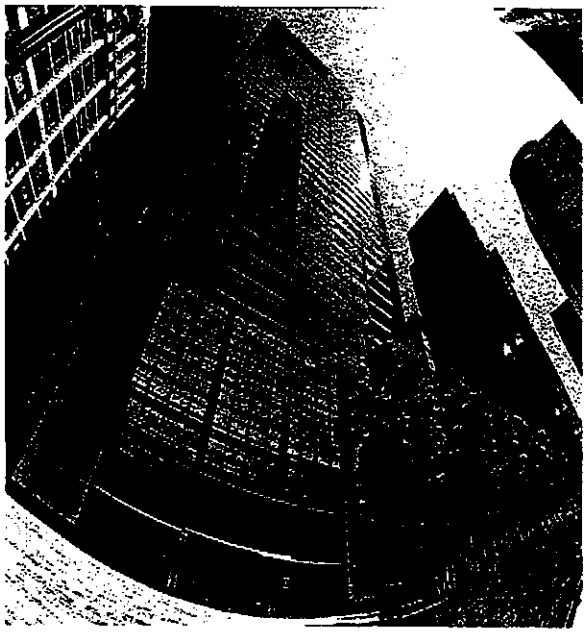
Uptown Tower
4144 N Central Expressway



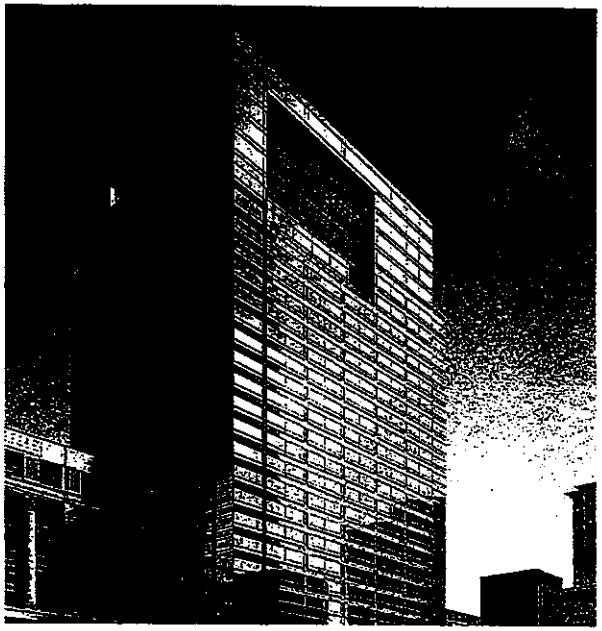
LBJ Building
2727 LBJ Freeway

Carillon Towers
13601 Preston Rd

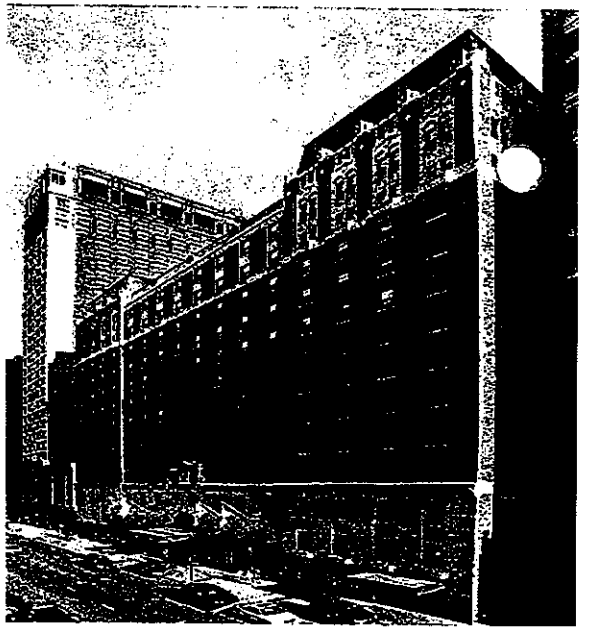
NOUVEAU ILLINOIS - CHICAGO



Chase Towers
10 South Dearborn



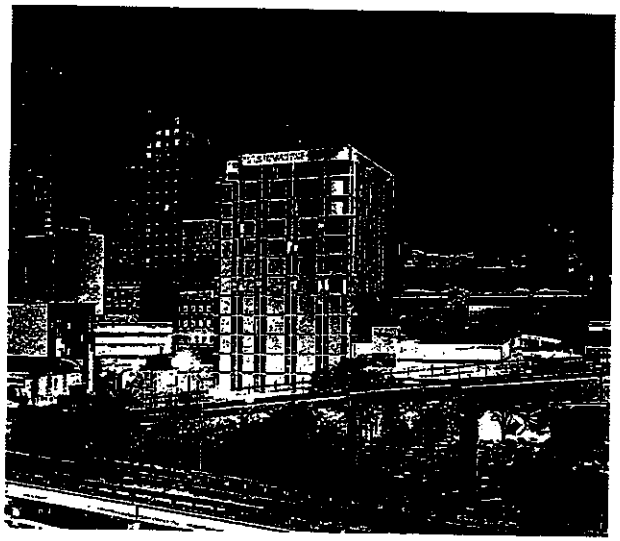
One South Dearborn
1 South Dearborn



Millennium Knickerbocker Hotel
163 East Walton Street

NOUVEAU - FLORIDA

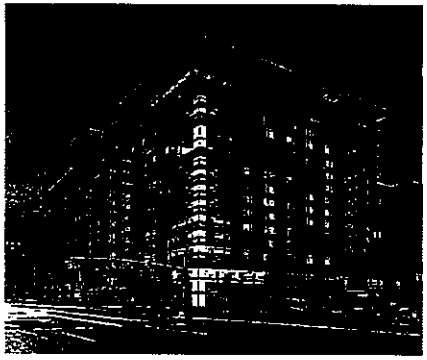
Admirals Port
Aventura, FL



Park Realty
Miami, FL

Allington Towers
Hollywood, FL

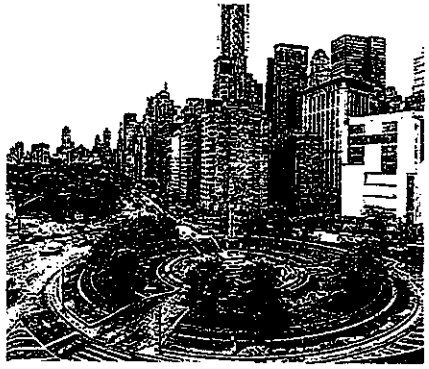
NOUVEAU - HOSPITALITY



The Royalton Hotel
New York, NY

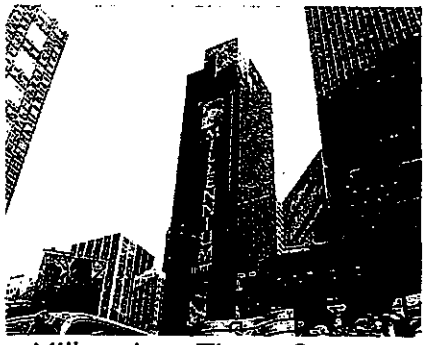
The Lexington Hotel
New York, NY

Soho Grand
New York, NY



Park Central Hotel
New York, NY

The Sheraton Lincoln Harbor Hotel
New York, NY



Millennium Times Square
New York, NY

Gramercy Park Hotel
New York, NY

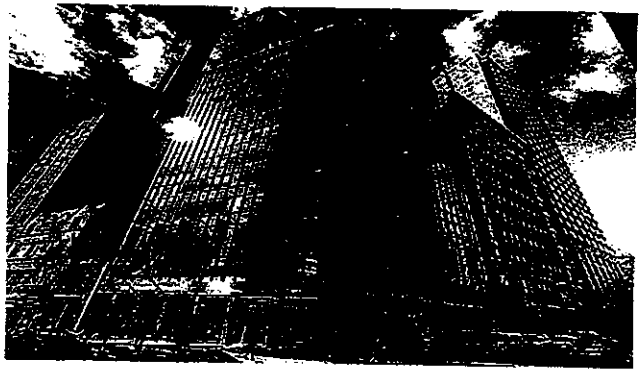
New York Athletic Club
New York, NY

NOUVEAU - INSTITUTIONS

The New School

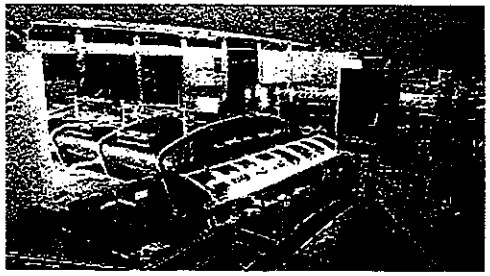
Brooklyn Law School

Columbia University



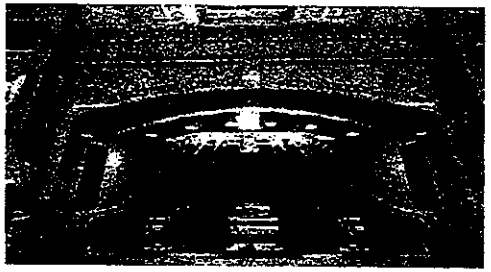
New York Institute of Technology

NOUVEAU ELEVATOR
MOVING WALKS & ESCALATORS



JFK Airport

LaGuardia Airport



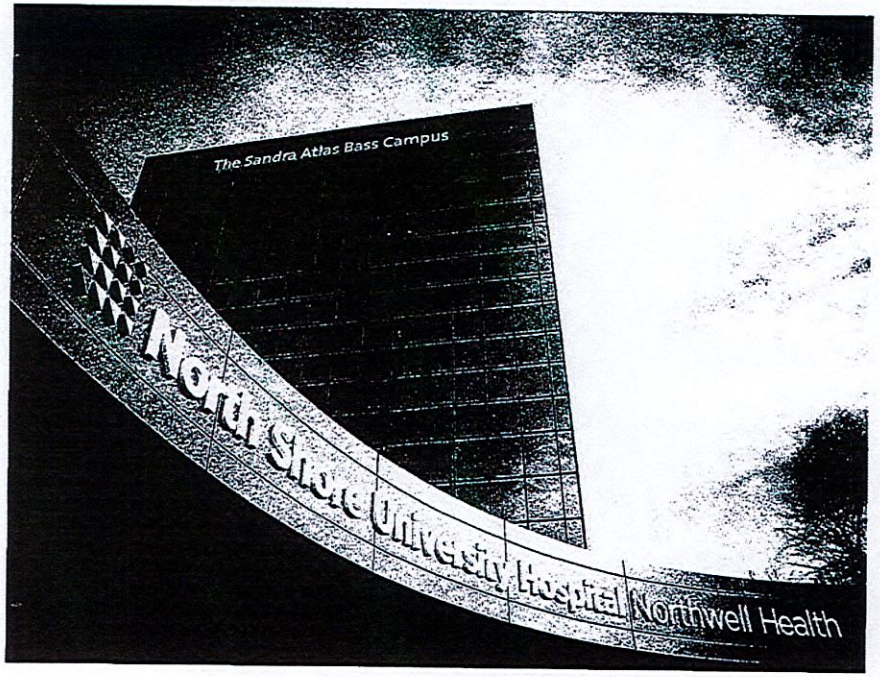
Grand Central Station

Newark Airport

Long Island Railroad

The NBA Store

NOUVEAU - HEALTH / HOSPITAL



Northwell Health System

New York Presbyterian
Brooklyn Methodist Hospital

NOUVEAU TEXAS REFERENCES

REEP | RESIDENTIAL

November 3, 2021

To whom it may concern:

I would like to express my appreciation for the above and beyond customer service I have received from Jeremy Painter and Michael Griffin. I have recently stepped into the role of commercial building manager after being in the multi-family industry for 40 yrs. I have dealt with numerous vendors and contractors over the years, and I have to say that Nouveau Texas Elevator has been the best. Vetting and choosing an elevator contractor for the first time was a daunting task, however from the first contact with Michael Griffin, I had a gut feeling that my search was over. When he introduced me to Jeremy Painter I was very impressed not only with his knowledge regarding elevators, but with his professionalism and willingness to demonstrate and explain how the elevator works. He has now obtained the endearing title of "Elevator Whisperer". They both went above and beyond from day one to help me navigate the bidding process and present an honest and fair bid for modification of our 37+ year old obsolete elevator as well as allowing our team to visit a project they were currently working on to get a first hand look at what to expect when our modification starts.

I would highly recommend Nouveau Texas Elevator to anyone needing an expert opinion on repairs and/or service.

Respectfully,

Celeste Erickson

Building Manager

7410 Blanco Rd, San Antonio, TX 78216 | Maintenance and Modernization Reference

NOUVEAU TEXAS REFERENCES

TOWNEPLACE
SUITES
MARRIOTT

TOWNEPLACE SUITES® SAN ANTONIO WESTOVER HILLS
[illegible]

November 5, 2021

To Whom it May Concern,

Nouveau Elevator Texas has been extremely professional, prompt and helpful with our property since we switched over to them from our previous company. We were having extreme difficulties with both of our elevators due to neglect from the previous company for quite some time, and Michael and his team worked tirelessly and even went out of their way to not just put a bandage on the issues but actually come up with a permanent solution to our issues and keep our systems in working order.

They would answer late night calls and all emergencies with a sense of urgency and had excellent communication throughout the entire time. Once our equipment was back to the way it needed to be, we have not had any more issues. Since we started using them, they are always following up with us to make sure everything is good and they keep on building on the great rapport we created from day 1. We are extremely happy to have switched over to such a professional company that values its customers and their assets.

Sincerely,

Daniel Escobar

General Manager

10015 Westover Hills Blvd, San Antonio, TX 78251 | Maintenance and Repair Reference

March 26,2024

To whom it may concern:

It is with much enthusiasm that I am writing to you to recommend Nouveau Elevator.

We have been in business with them for a few months now, as they did the modernization on our elevators. I am very pleased with the outcome and their performance.

They were always punctual and communicative and made sure this was a smooth process with little to no interruption to our guests.

I am pleased to recommend Nouveau's services. If you have any questions, please do not hesitate to contact me.

Leslie Garcia
General Manager
Hampton Inn Laredo
956-436-1806.

NOUVEAU TEXAS REFERENCES

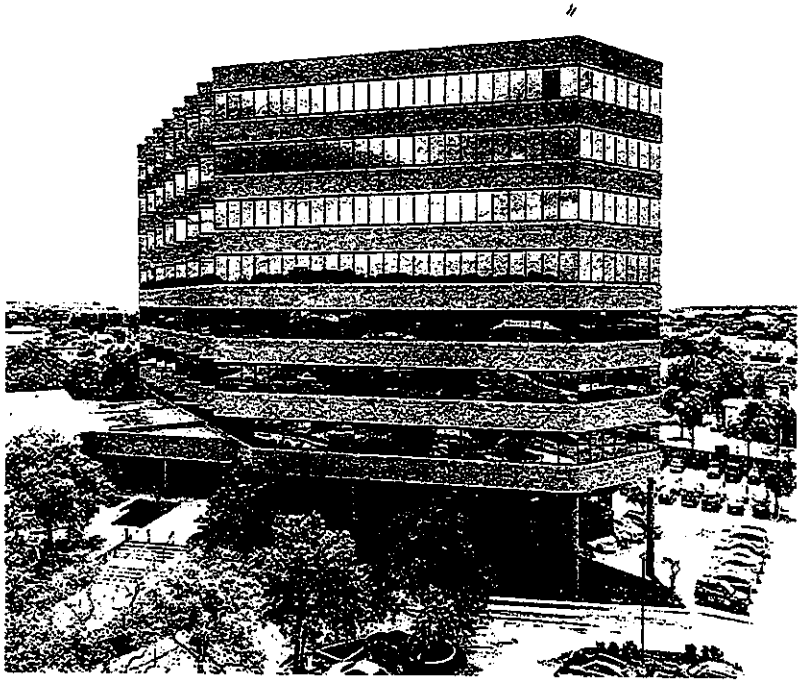
MERIT

Nouveau Texas has done an outstanding job at our property repairing and maintaining our four elevators. They are extremely responsive and have taken the time to walk me through the needed repairs so that I better understand their proposal. Their account representatives and technicians have all been friendly and professional. They send invoices in a timely manner and are very thorough when presented with any billing questions or comments. I would highly recommend Nouveau Texas for your elevator needs.

Thank you,

Stephanie Sanchez
Property Manager
Merit Commercial Real Estate
t 210.951.5511 m 210.863.3951
4540 Broadway, Suite 575
San Antonio, TX 78209
merit-cre.com

MERIT

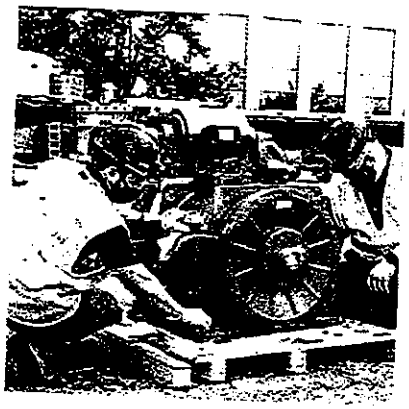


10010 San Pedro Ave, San Antonio, TX 78216 | Maintenance and Repair Reference

NOUVEAU RETAIL REFERENCES

The nations top retailers trust Nouveau's Retail Team to keep their high demand, high traffic units running.

SAFETY IS NOUVEAU'S #1 PRIORITY
WE SET THE BAR FOR LAST 30 YEARS!



- Every new employee receives a Nouveau Safety Bag which includes a hard hat, lock out / tag outs, GFI extension cord, OSHA field manual, eye protection, hand protection and ear protection.
- Members of the Helmets to Hard Hat Association
- Recipient of code rule 60
- We are ISO 9000 certified (International Organization for Standardization)
- Every field employee is OSHA 10 certified
- Every supervisor and project managers is OSHA 30 certified
- Each modernization project has a weekly 30 minute tool box meeting
- Each Nouveau field employee has an OSHA refresher course twice yearly
- Nouveau's yearly safety audit is performed by an independent contractor.

NOUVEAU ELEVATOR
PREVENTATIVE MAINTENANCE SCHEDULE

Monthly

- Car Operation
- Controller
- Starter Panel
- Motor Gen. & Regulator
- Machine and Brake
- Lamps & Buzzers
- Selector & Level Devices
- Traveling Cable
- Hangers
- Saf. Door Edges & Rays
- Pits & Wheel House
- Hydro Unit Jack

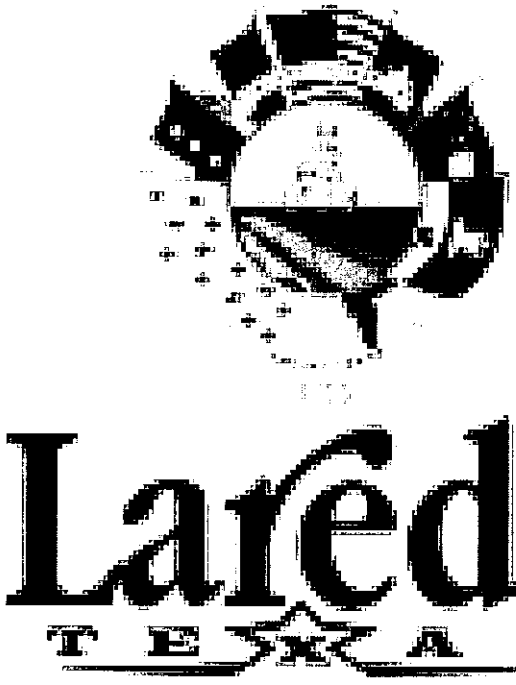
Quarterly

- Car Top
- Governor
- Car Door Operator
- Retiring Cam
- Cables & Fastenings
- All Sheaves
- Compensator Switch
- Guide Shoes / Rollers

Yearly

- Dispatch Panel
- Door Interlocks
- Hatch Doors
- Call & Hall Buttons
- Position Indicators
- Limit Switches
- Safeties & Buffers
- Hall Lanterns Gongs

* The information contained within this document is the sole property of Nouveau Texas LLC, and cannot be copied or freely distributed



FY24-054 Elevator/Escalator Maintenance

Otis Elevator

Supplier Response

Event Information

Number:	FY24-054 Elevator/Escalator Maintenance
Title:	FY24-054 Elevator/Escalator Maintenance Services
Type:	Request For Proposal
Issue Date:	3/4/2024
Deadline:	3/26/2024 05:00 PM (CT)
Notes:	Vendors are strongly encouraged to visit each location. Point of contacts are listed on 19.1

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

Otis Elevator Information

Contact:	Richard Gaona
Address:	13995 Pasteur Blvd Palm Beach Gardens, FL 33418
Phone:	(210) 464-1471
Email:	richard.gaona@otis.com
Web Address:	www.otis.com

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

Richard Gaona
Signature

richard.gaona@otis.com
Email

Submitted at 3/22/2024 02:55:29 PM (CT)

Supplier Note

Schindler Inverted Jacks: Packing replacements and pulley followers are excluded from this contract. SCHINDLER DOOR OPERATOR If your Schindler elevator has a QKS16 door operator and any changes or adjustments are needed, it requires a proprietary tool which must be provided by you and the cost is not covered by this contract. New Schindler's with QKS door operator: Any adjustments needed from original installation, including parameter adjustments, are excluded from Contract. SPECIAL KEYSWITCHES If the elevator is equipped with any special key switches it is assumed that the owner will retain the keys to these switches and make them available to Otis when needed. CURRENT CODE VIOLATIONS (IF ANY) This contract assumes that as of the commencement date below all elevator inspector violations (if any) are up to date. If not, the corrections will be performed and billed at our standard billing rates. KONE EQUIPMENT It is very important that the customer secures the wiring diagrams and Owner's Manual for Otis' use. If they are not onsite, Kone will not sell the diagrams to Otis, they will only sell to the building owner. The Owner's Manual usually contains wiring diagrams and instructions for using the diagnostic display, along with fault code definitions. ANNUAL PRICE ADJUSTMENT Annual price adjustment will be capped at 4%. Obsolescence Repair or replacement of parts no longer produced or readily available are specifically excluded under the coverage of this contract. BUYBOARD Contract price includes appropriate discount associated with Otis BuyBoard #657-1.

Bid Attributes

1	**Award by Best Value** Proposal will be awarded based on evaluated criteria and to the bidder who provides the best value to the City of Laredo and who's proposed price and other factors have been considered in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. There will be one primary vendor and one secondary for this contract. ☑ I agree

2	**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 ".
3	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** Richard Gaona 210 464 1471
4	**State how long under has the business been in its present business name** 170 Years
5	**If applicable, list all other names under which the Business identified above operated in the last five years** Otis Elevator
6	**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.
7	**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? no
8	**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
9	**State if the Company is a certified minority business enterprise** Other

10 **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.

11 **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.

12 **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

13 **Construction Contract**

Construction Contract Requires Acknowledgement

☑ Acknowledge

14 **Disclosure Form**

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

15 **This is a**

New Submission

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

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

Richard Gaona

17 **Question 2. Contract Information**

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

Otis Elevator South Texas GBO

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

Richard Gaona / Senior Generalist - South Texas Otis Elevator

19 **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

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

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

n/a

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

Not Applicable

22 **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.

N/A

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

Not Applicable

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

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

n/a

25 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

26 **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.

n/a

27	**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.
28	**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
29	**8. Disclosure of Conflict of Interest** If you selected I am aware of conflict of interest is question 8, please list them in this section. n/a
30	**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
31	**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
32	**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
33	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date Richard Gaona/ Senior Generalist/ Otis Elevator/ 3/15/24
34	**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
35	**Company Information Questionnaire** ☑ I have completed this section

36	**Conflict of Interest Questionnaire** ☑ I have completed this section
37	**Non-Collusive Affidavit** ☑ I have completed and included this form
38	**Discretionary Contracts Disclosure** ☑ I have completed this section
39	**Certificate of Interested Parties (Form 1295)** In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided, https://www.ethics.state.tx.us/tec/1295-Info.htm. Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295): In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295. Filing Process: Staring 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
40	**Terms and Conditions Request for Proposals** **TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS** These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail. A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents. **GENERAL CONDITIONS** Vendors are required to submit Proposals upon the following expressed conditions: (a) Vendors shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to request additional compensation.

(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor 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) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF PROPOSALS Proposals will be prepared in accordance with the following:
(a) All information required by the proposal 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 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 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 Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum.
(d) Proposed delivery time must be shown and shall include business days.
(e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by City of Laredo no less than seventy-two hours prior to the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

3.0 SUBMISSION OF PROPOSALS
(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.
(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: https://cityoflaredo.ionwave.net/Login.aspx
Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered.
(c) 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 Vendors expense.
(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.
(e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP, or as a result of issuance of this RFP.

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

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

6.0 LATE PROPOSALS OR MODIFICATIONS Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.

7.0 CLARIFICATION AND PROTEST PROCEDURE

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo If the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III 5512 Thomas Avenue, Laredo, Texas 78041ealdape@ci.laredo.tx.us _ Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Reponses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.

(b) For solicitations for goods and non-professional services valued at more than $50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III, 5512 Thomas Avenue, Laredo, Texas 78041 ealdape@ci.laredo.tx.us Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

8.0 VENDOR DISCOUNTS

(a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. 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 SERVICE CONTRACT: The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for performance of an annual service 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 The contract will be awarded based on **(best value criteria)** as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code. There will be one primary vendor and one secondary vendor for this contract.

Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not to be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the

assign purchase order number to avoid any duplication (2 CFR 200.318 (d)). The City shall give written notice to the Vendor if any of the following conditions exist:
(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor 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; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business 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, P.O. Box 210, Laredo, Texas 78042. (d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: jjolly@ci.laredo.tx.us For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

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

41 **Insurance Terms and Conditions**

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

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

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

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

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

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

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

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

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

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

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

(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.

(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

☑ I agree my insurance meets minumum requirements

4 2	**Disqualification & Debarment Certification**

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

By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify it 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

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Contract Requirements

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

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

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

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

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

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

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

☑ I have read and understand this section

44	**Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)** **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)** Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. ☑ I have read and understand this section
45	**Ordinace 2018-O-175** The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors. *No response*
46	**Firms Qualifications, References, & Previous Experiences (20 Points)** Firms Qualifications, References, & Previous Experiences (20 Points) – ******Documentation Shall be uploaded on Cit-E-Bid******** **Refer to 23.2 of Attached RFP FY24-054** ☑ Vendor has acknowledged questions and answers.
47	**Ability to Address RFP Requirements Project Timeline (30 Points)** Ability to Address RFP Requirements Project Timeline (30 Points)--Documentation Shall be uploaded onto Cit-E-Bid. ******Documentation Shall be uploaded on Cit-E-Bid******** **Refer to 23.3 of Attached RFP FY24-054** ☑ Vendor has acknowledged questions and answers.
48	**Qualifications of Staff (10 Points)** Qualifications of Staff (10 Points) ******Documentation Shall be uploaded on Cit-E-Bid******** **Refer to 23.4 of Attached RFP FY24-054** ☑ Vendor has acknowledged questions and answers.

Bid Lines

1 Package Header

Location I –A- Airport- Escalator 1 as per 19.1

Quantity: 1 UOM: EA Total: $33,708.00

Package Items

1.1 Year 1 Maintenance Escalator 1

Quantity: 12 UOM: Months Price: $900.00 Total: $10,800.00

1.2 Year 2 Maintenance Escalator 1

Quantity: 12 UOM: Months Price: $936.00 Total: $11,232.00

1.3 Year 3 Maintenance Escalator 1

Quantity: 12 UOM: Months Price: $973.00 Total: $11,676.00

2 Package Header

Location I –B- Airport- Escalator 2 as per 19.1

Quantity: 1 UOM: EA Total: $33,708.00

Package Items

2.1 Year 1 Maintenance Escalator 2

Quantity: 12 UOM: Months Price: $900.00 Total: $10,800.00

2.2 Year 2 Maintenance Escalator 2

Quantity: 12 UOM: Months Price: $936.00 Total: $11,232.00

2.3 Year 3 Maintenance Escalator 2

Quantity: 12 UOM: Months Price: $973.00 Total: $11,676.00

3 Package Header

Location I –C- Airport- Elevator 1 as per 19.1

Quantity: 1 UOM: EA Total: $7,117.20

Package Items

3.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $190.00 Total: $2,280.00

3.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $197.60 Total: $2,371.20

3.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $205.50 Total: $2,466.00

4 Package Header

Location I –D- Airport- Elevator 2 as per 19.1

Quantity: 1 UOM: EA Total: $7,117.20

Package Items

4.1 Year 1 Maintenance Elevator 2

Quantity: 12 UOM: Months Price: $190.00 Total: $2,280.00

4.2 Year 2 Maintenance Elevator 2

Quantity: 12 UOM: Months Price: $197.60 Total: $2,371.20

4.3 Year 3 Maintenance Elevator 2

Quantity: 12 UOM: Months Price: $205.50 Total: $2,466.00

5 Package Header

Location I –E- Airport- Elevator 3 as per 19.1

Quantity: 1 UOM: EA Total: $7,117.20

Package Items

5.1 Year 1 Maintenance Elevator 3

Quantity: 12 UOM: Months Price: $190.00 Total: $2,280.00

5.2 Year 2 Maintenance Elevator 3

Quantity: 12 UOM: Months Price: $197.60 Total: $2,371.20

5.3 Year 3 Maintenance Elevator 3

Quantity: 12 UOM: Months Price: $205.50 Total: $2,466.00

6 Package Header

Location II –Bridge III- Elevator 1 as per 19.2

Quantity: 1 UOM: EA Total: $10,301.28

Package Items

6.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $275.00 Total: $3,300.00

6.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $286.00 Total: $3,432.00

6.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $297.44 Total: $3,569.28

7 Package Header

Location III –Bridge IV Elevator 1- as per 19.3

Quantity: 1 UOM: EA Total: $10,301.28

Package Items

7.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $275.00 Total: $3,300.00

7.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $286.00 Total: $3,432.00

7.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $297.44 Total: $3,569.28

8 Package Header

Location IV –Bridge I Elevator 1- as per 19.4

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

8.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

8.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

8.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

9 **Package Header**

Location IV –Bridge I Elevator 2- as per 19.4

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

9.1 Year 1 Maintenance Elevator 2

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

9.2 Year 2 Maintenance Elevator 2

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

9.3 Year 3 Maintenance Elevator 2

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

10 **Package Header**

Location IV –Bridge I Elevator 3- as per 19.4

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

10.1 Year 1 Maintenance Elevator 3

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

10.2 Year 2 Maintenance Elevator 3

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

10.3 Year 3 Maintenance Elevator 3

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

11 **Package Header**

Location IV –Bridge I Elevator 4- as per 19.4

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

11.1 Year 1 Maintenance Elevator 4

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

11.2 Year 2 Maintenance Elevator 4

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

11.3 Year 3 Maintenance Elevator 4

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

12 Package Header

Location IV –Bridge I Elevator 5- as per 19.4

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

12.1 Year 1 Maintenance Elevator 5

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

12.2 Year 2 Maintenance Elevator 5

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

12.3 Year 3 Maintenance Elevator 5

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

13 Package Header

Location IV –Bridge I Elevator 6- as per 19.4

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

13.1 Year 1 Maintenance Elevator 6

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

13.2 Year 2 Maintenance Elevator 6

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

13.3 Year 3 Maintenance Elevator 6

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

14 Package Header

Location IV –Bridge I Escalator 1- as per 19.4

Quantity: 1 UOM: EA Total: $33,713.04

Package Items

14.1 Year 1 Maintenance Escalator 1

Quantity: 12 UOM: Months Price: $900.00 Total: $10,800.00

14.2 Year 2 Maintenance Escalator 1

Quantity: 12 UOM: Months Price: $936.00 Total: $11,232.00

14.3 Year 3 Maintenance Escalator 1

Quantity: 12 UOM: Months Price: $973.42 Total: $11,681.04

15 Package Header

Location IV –Bridge I Escalator 2- as per 19.4

Quantity: 1 UOM: EA Total: $33,713.04

Package Items

15.1 Year 1 Maintenance Escalator 2

Quantity: 12 UOM: Months Price: $900.00 Total: $10,800.00

15.2 Year 2 Maintenance Escalator 2

Quantity: 12 UOM: Months Price: $936.00 Total: $11,232.00

15.3 Year 3 Maintenance Escalator 2

Quantity: 12 UOM: Months Price: $973.42 Total: $11,681.04

16 Package Header

Location V –City Hall Elevator 1- as per 19.5

Quantity: 1 UOM: EA Total: $7,863.96

Package Items

16.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $210.00 Total: $2,520.00

16.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $218.33 Total: $2,619.96

16.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $227.00 Total: $2,724.00

17 Package Header

Location VI –Police Department Elevator 1- as per 19.6

Quantity: 1 UOM: EA Total: $10,301.28

Package Items

17.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $275.00 Total: $3,300.00

17.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $286.00 Total: $3,432.00

17.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $297.44 Total: $3,569.28

18 Package Header

Location VII –Public Library Elevator 1- as per 19.7

Quantity: 1 UOM: EA Total: $7,117.20

Package Items

18.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $190.00 Total: $2,280.00

18.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $197.60 Total: $2,371.20

18.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $205.50 Total: $2,466.00

19 **Package Header**

Location VIII –El Mercado Elevator 1- as per 19.8

Quantity: 1 UOM: EA Total: $10,487.04

Package Items

19.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $280.00 Total: $3,360.00

19.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $291.17 Total: $3,494.04

19.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $302.75 Total: $3,633.00

20 **Package Header**

Location IX –Traffic Parking Elevator 1- as per 19.9

Quantity: 1 UOM: EA Total: $10,487.04

Package Items

20.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $280.00 Total: $3,360.00

20.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $291.17 Total: $3,494.04

20.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $302.75 Total: $3,633.00

21 **Package Header**

Location X –El Pico Water Treatment Plant Elevator 1- as per 19.10

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

21.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

21.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

21.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

22 Package Header

Location XI –Old Federal Courthouse Elevator 1- as per 19.11

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

22.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

22.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

22.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

23 Package Header

Location XII –El Eden Recreation Center Elevator 1- as per 19.12

Quantity: 1 UOM: EA Total: $10,487.04

Package Items

23.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $280.00 Total: $3,360.00

23.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $291.17 Total: $3,494.04

23.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $302.75 Total: $3,633.00

24 Package Header

Location XIII –Fasken Community Center Elevator 1- as per 19.13

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

24.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

24.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

24.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

25 Package Header

Location XIV –James & Maria Luisa Haynes Recreation Center Elevator 1- as per 19.14

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

25.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

25.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

25.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

26 **Package Header**

Location XV –Fire Administration Building Elevator 1- as per 19.15

Quantity: 1 UOM: EA Total: $7,863.96

Package Items

26.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $210.00 Total: $2,520.00

26.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $218.33 Total: $2,619.96

26.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $227.00 Total: $2,724.00

27 **Package Header**

Location XVI - Max Mandell Golf Course Elevator 1- as per 19.16

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

27.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

27.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

27.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

28 **Package Header**

Location XVII - Uni-Trade Stadium Elevator 1- as per 19.17

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

28.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

28.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

28.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

29 **Package Header**

Location XVIII - City Hall Annex Elevator 1- as per 19.18

Quantity: 1 UOM: EA Total: $9,738.00

Package Items

29.1 Year 1 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $260.00 Total: $3,120.00

29.2 Year 2 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $270.33 Total: $3,243.96

29.3 Year 3 Maintenance Elevator 1

Quantity: 12 UOM: Months Price: $281.17 Total: $3,374.04

Response Total: $367,997.76

				Nouveau Texas (Nouveau		Otis Elevator	
				Total Price	$342,538.56	Total Price	$367,997.76
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended
1	Location I –A- Airport- Escalator 1 as per 19.1	1	EA	**$22,319.64**	$22,319.64	$33,708.00	$33,708.00
1.1	Year 1 Maintenance Escalator 1	12	Months	**$590.00**		$900.00	
1.2	Year 2 Maintenance Escalator 1	12	Months	**$619.50**		$936.00	
1.3	Year 3 Maintenance Escalator 1	12	Months	**$650.47**		$973.00	
2	Location I –B- Airport- Escalator 2 as per 19.1	1	EA	**$22,319.64**	$22,319.64	$33,708.00	$33,708.00
2.1	Year 1 Maintenance Escalator 2	12	Months	**$590.00**		$900.00	
2.2	Year 2 Maintenance Escalator 2	12	Months	**$619.50**		$936.00	
2.3	Year 3 Maintenance Escalator 2	12	Months	**$650.47**		$973.00	
3	Location I –C- Airport- Elevator 1 as per 19.1	1	EA	$10,260.00	$10,260.00	**$7,117.20**	$7,117.20
3.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$190.00**	
3.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$197.60**	
3.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$205.50**	
4	Location I –D- Airport- Elevator 2 as per 19.1	1	EA	$10,260.00	$10,260.00	**$7,117.20**	$7,117.20
4.1	Year 1 Maintenance Elevator 2	12	Months	$270.00		**$190.00**	
4.2	Year 2 Maintenance Elevator 2	12	Months	$285.00		**$197.60**	
4.3	Year 3 Maintenance Elevator 2	12	Months	$300.00		**$205.50**	
5	Location I –E- Airport- Elevator 3 as per 19.1	1	EA	$10,260.00	$10,260.00	**$7,117.20**	$7,117.20
5.1	Year 1 Maintenance Elevator 3	12	Months	$270.00		**$190.00**	
5.2	Year 2 Maintenance Elevator 3	12	Months	$285.00		**$197.60**	
5.3	Year 3 Maintenance Elevator 3	12	Months	$300.00		**$205.50**	
6	Location II –Bridge III- Elevator 1 as per 19.2	1	EA	**$10,260.00**	$10,260.00	$10,301.28	$10,301.28
6.1	Year 1 Maintenance Elevator 1	12	Months	**$270.00**		$275.00	
6.2	Year 2 Maintenance Elevator 1	12	Months	**$285.00**		$286.00	
6.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$297.44**	
7	Location III –Bridge IV Elevator 1- as per 19.3	1	EA	**$10,260.00**	$10,260.00	$10,301.28	$10,301.28
7.1	Year 1 Maintenance Elevator 1	12	Months	**$270.00**		$275.00	
7.2	Year 2 Maintenance Elevator 1	12	Months	**$285.00**		$286.00	
7.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$297.44**	
8	Location IV –Bridge I Elevator 1- as per 19.4	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
8.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$260.00**	
8.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$270.33**	
8.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$281.17**	
9	Location IV –Bridge I Elevator 2- as per 19.4	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
9.1	Year 1 Maintenance Elevator 2	12	Months	$270.00		**$260.00**	
9.2	Year 2 Maintenance Elevator 2	12	Months	$285.00		**$270.33**	
9.3	Year 3 Maintenance Elevator 2	12	Months	$300.00		**$281.17**	

10	Location IV –Bridge I Elevator 3- as per 19.4	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
10.1	Year 1 Maintenance Elevator 3	12	Months	$270.00		**$260.00**	
10.2	Year 2 Maintenance Elevator 3	12	Months	$285.00		**$270.33**	
10.3	Year 3 Maintenance Elevator 3	12	Months	$300.00		**$281.17**	
11	Location IV –Bridge I Elevator 4- as per 19.4	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
11.1	Year 1 Maintenance Elevator 4	12	Months	$270.00		**$260.00**	
11.2	Year 2 Maintenance Elevator 4	12	Months	$285.00		**$270.33**	
11.3	Year 3 Maintenance Elevator 4	12	Months	$300.00		**$281.17**	
12	Location IV –Bridge I Elevator 5- as per 19.4	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
12.1	Year 1 Maintenance Elevator 5	12	Months	$270.00		**$260.00**	
12.2	Year 2 Maintenance Elevator 5	12	Months	$285.00		**$270.33**	
12.3	Year 3 Maintenance Elevator 5	12	Months	$300.00		**$281.17**	
13	Location IV –Bridge I Elevator 6- as per 19.4	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
13.1	Year 1 Maintenance Elevator 6	12	Months	$270.00		**$260.00**	
13.2	Year 2 Maintenance Elevator 6	12	Months	$285.00		**$270.33**	
13.3	Year 3 Maintenance Elevator 6	12	Months	$300.00		**$281.17**	
14	Location IV –Bridge I Escalator 1- as per 19.4	1	EA	**$22,319.64**	$22,319.64	$33,713.04	$33,713.04
14.1	Year 1 Maintenance Escalator 1	12	Months	**$590.00**		$900.00	
14.2	Year 2 Maintenance Escalator 1	12	Months	**$619.50**		$936.00	
14.3	Year 3 Maintenance Escalator 1	12	Months	**$650.47**		$973.42	
15	Location IV –Bridge I Escalator 2- as per 19.4	1	EA	**$22,319.64**	$22,319.64	$33,713.04	$33,713.04
15.1	Year 1 Maintenance Escalator 2	12	Months	**$590.00**		$900.00	
15.2	Year 2 Maintenance Escalator 2	12	Months	**$619.50**		$936.00	
15.3	Year 3 Maintenance Escalator 2	12	Months	**$650.47**		$973.42	
16	Location V –City Hall Elevator 1- as per 19.5	1	EA	$10,260.00	$10,260.00	**$7,863.96**	$7,863.96
16.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$210.00**	
16.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$218.33**	
16.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$227.00**	
17	Location VI –Police Department Elevator 1- as per 19.6	1	EA	**$10,260.00**	$10,260.00	$10,301.28	$10,301.28
17.1	Year 1 Maintenance Elevator 1	12	Months	**$270.00**		$275.00	
17.2	Year 2 Maintenance Elevator 1	12	Months	**$285.00**		$286.00	
17.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$297.44**	
18	Location VII –Public Library Elevator 1- as per 19.7	1	EA	$10,260.00	$10,260.00	**$7,117.20**	$7,117.20
18.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$190.00**	
18.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$197.60**	
18.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$205.50**	

19	Location VIII –El Mercado Elevator 1- as per 19.8	1	EA	**$10,260.00**	$10,260.00	$10,487.04	$10,487.04
19.1	Year 1 Maintenance Elevator 1	12	Months	**$270.00**		$280.00	
19.2	Year 2 Maintenance Elevator 1	12	Months	**$285.00**		$291.17	
19.3	Year 3 Maintenance Elevator 1	12	Months	**$300.00**		$302.75	
20	Location IX –Traffic Parking Elevator 1- as per 19.9	1	EA	**$10,260.00**	$10,260.00	$10,487.04	$10,487.04
20.1	Year 1 Maintenance Elevator 1	12	Months	**$270.00**		$280.00	
20.2	Year 2 Maintenance Elevator 1	12	Months	**$285.00**		$291.17	
20.3	Year 3 Maintenance Elevator 1	12	Months	**$300.00**		$302.75	
21	Location X –El Pico Water Treatment Plant Elevator 1- as per 19.10	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
21.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$260.00**	
21.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$270.33**	
21.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$281.17**	
22	Location XI –Old Federal Courthouse Elevator 1- as per 19.11	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
22.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$260.00**	
22.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$270.33**	
22.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$281.17**	
23	Location XII –El Eden Recreation Center Elevator 1- as per 19.12	1	EA	**$10,260.00**	$10,260.00	$10,487.04	$10,487.04
23.1	Year 1 Maintenance Elevator 1	12	Months	**$270.00**		$280.00	
23.2	Year 2 Maintenance Elevator 1	12	Months	**$285.00**		$291.17	
23.3	Year 3 Maintenance Elevator 1	12	Months	**$300.00**		$302.75	
24	Location XIII –Fasken Community Center Elevator 1- as per 19.13	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
24.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$260.00**	
24.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$270.33**	
24.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$281.17**	
25	Location XIV –James & Maria Luisa Haynes Recreation Center Elevator 1- as per 19.14	1	EA	**$7,020.00**	$7,020.00	$9,738.00	$9,738.00
25.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$260.00**	
25.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$270.33**	
25.3	Year 3 Maintenance Elevator 1	12	Months	**$30.00**		$281.17	
26	Location XV –Fire Administration Building Elevator 1- as per 19.15	1	EA	$10,260.00	$10,260.00	**$7,863.96**	$7,863.96
26.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$210.00**	
26.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$218.33**	

26.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$227.00**	
27	Location XVI - Max Mandell Golf Course Elevator 1- as per 19.16	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
27.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$260.00**	
27.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$270.33**	
27.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$281.17**	
28	Location XVII - Uni-Trade Stadium Elevator 1- as per 19.17	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
28.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$260.00**	
28.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$270.33**	
28.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$281.17**	
29	Location XVIII - City Hall Annex Elevator 1- as per 19.18	1	EA	$10,260.00	$10,260.00	**$9,738.00**	$9,738.00
29.1	Year 1 Maintenance Elevator 1	12	Months	$270.00		**$260.00**	
29.2	Year 2 Maintenance Elevator 1	12	Months	$285.00		**$270.33**	
29.3	Year 3 Maintenance Elevator 1	12	Months	$300.00		**$281.17**	

	Nouveau TX	Otis Elevators
Evaluator#1	95	86
Evaluator#2	90	52
Evaluator#3	93	38
Evaluator#4	96	60
Average & Final Scores	**93.5**	**59.0**

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 33.**

SUBJECT
Authorizing the City Manager to submit a grant application in the amount of $165,422.00 to the Federal Emergency Management Agency (FEMA) for the Fire Prevention and Safety Grant Program. If awarded, this grant will provide funding to purchase 2,000 smoke detectors for the Smoke Detector Distribution Campaign and to purchase fire and arson investigation personal protective equipment and media equipment for a one year grant period. There is a cost share requirement in an amount equal to not less than 5% of the grant award. The grant will be accounted for in the Special Fire Grants Fund.

PREVIOUS COUNCIL ACTION
The City of Laredo City Council approved the submission of the FY 2022 Fire Prevention and Safety Grant through 2023-R-079 on 04/17/2023.

BACKGROUND
If granted, the Fire Prevention and Safety Grant will purchase 2,000 smoke detectors and cover overtime for personnel to install the smoke detectors for the Smoke Detector Distribution Campaign. In addition, the department has also requested $51,422.00 to purchase personal protective equipment and media equipment for Fire and Arson Investigators.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of this resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Special Fire Grants Fund
Account #:	260
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
If awarded grant will be in the Special Fire Grants Fund.

RESOLUTION 2024-R-154

AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT 2024-R-154 APPLICATION IN THE AMOUNT OF $165,422.00 TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FOR THE FIRE PREVENTION AND SAFETY GRANT PROGRAM. IF AWARDED, THIS GRANT WILL PROVIDE FUNDING TO PURCHASE 2,000 SMOKE DETECTORS FOR THE SMOKE DETECTOR DISTRIBUTION CAMPAIGN AND TO PURCHASE FIRE AND ARSON INVESTIGATION PERSONAL PROTECTIVE EQUIPMENT AND MEDIA EQUIPMENT FOR A ONE (1) YEAR GRANT PERIOD. THERE IS A COST SHARE REQUIREMENT IN AN AMOUNT EQUAL TO NOT LESS THAN 5% OF THE GRANT AWARD. THE GRANT WILL BE ACCOUNTED FOR IN THE SPECIAL FIRE GRANTS FUND.

Whereas, the City of Laredo finds it in the best interest of the citizens of Laredo, that the FEMA Fire Prevention and Safety (FP&S) Grant be accepted; and

Whereas, the City Council designates the City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate this grant on behalf of the City of Laredo; and

Whereas, the City of Laredo agrees that in the event of loss or misuse of the Federal Emergency Management Agency (FEMA) FP&S funds, the City of Laredo assures that the funds will be returned in full; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizing the City Manager to submit a grant application in the amount of $165,422.00 to the Federal Emergency Management Agency (FEMA) Fire Prevention and Safety Grant Program. If awarded, this grant will provide funding to purchase 2,000 smoke detectors for the Smoke Detector Distribution Campaign and fire and arson investigation personal protective equipment and media equipment for a one (1) year grant period. There is a cost share requirement in an amount equal to not less than 5% of the grant award. Grant will be accounted for in the Special Fire Grants Fund.

Section 2: It authorizes the City Manager to execute all necessary documents to achieve said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM:
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

_____
JOAQUIN A. RODRIGUEZ
FIRST ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 34.**

SUBJECT
Consideration to approve the renewal of an agreement with Laredo College, Laredo, TX, on behalf of the Emergency Medical Services, Bachelor of Science in Nursing, Associate Degree Nursing, and Vocational Nursing Programs and the City of Laredo Fire Department to provide a clinical education and fieldwork experience for its health science students. The term of this agreement is for five years. There is no financial impact.

PREVIOUS COUNCIL ACTION
Click or tap here to enter text.

BACKGROUND
During this partnership, Laredo College health science students will obtain their clinical education and fieldwork experience with the Laredo Fire Department. The previous agreement was signed on January 28, 2021.

COMMITTEE RECOMMENDATION
Click or tap here to enter text.

STAFF RECOMMENDATION
Staff recommends that this agreement be approved.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	N
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
No financial impact.

LAREDO COLLEGE
EST. 1947

COOPERATIVE AGREEMENT OF AFFILIATION

This cooperative agreement of affiliation is made by Laredo College on behalf of the Emergency Medical Services, Bachelor of Science in Nursing, Associate Degree Nursing, and Vocational Nursing Programs and City of Laredo Fire Department (Agency)

WHEREAS, the Agency operates a health agency in Laredo, Texas and

WHEREAS, the College wishes to provide a program of clinical education or field work experience at the Agency for its health science students; and Whereas, the Agency is willing to provide such experiences; NOW, THEREFORE, in contemplation of the relationship to be established between the parties and in consideration of the mutual covenants contained herein, the parties mutually agree as follows:

Both the College and the Agency hereby agree to cooperate and work sincerely with each other to provide program(s), whereby candidates may obtain certificates, diplomas, or degrees in the health science programs from the College, and partly as a result of the clinical work or field experience gained at the Agency.

The College and the Agency mutually agree to make no distinction among students, on the basis of race, color, sex, creed, age, sexual orientation, marital status, or national origin. For the purpose of this Agreement, in addition to the aforementioned, a student shall not be denied any service or benefit that is different, is provided in a different manner or at a different time from the service provided to other students under this Agreement. A student may not be subjected to segregation or separate treatment in any manner related to receipt of any advantage or privilege enjoyed by others receiving the same service or benefit; or any other requirement or condition that individuals must meet in order to be provided any service or benefit.

Neither the Agency nor the College shall submit any material relating to the field work/clinical experience for publication without the expressed written consent of both parties.

1. RESPONSIBILITIES OF THE COLLEGE. The College agrees to fulfill the following obligations during the term of this Agreement:

a. Comply with the educational standards of the appropriate accreditation bodies.
b. Communicate with the Agency, through the Agencies' Program Supervisor, on all items pertinent to the Program.
c. Shall notify the Agency through the Agency's Program Supervisor, of the planned schedule of student assignments, including the names of the students, the student's level of academic preparation, and length and dates of the student's assignments in the Program.
d. Shall refer to the Agency only the student who has satisfactorily completed the prerequisite didactic portion of the curriculum applicable to the Agency.
e. Require every student to obtain and maintain professional liability insurance covering the student's activities in the Program in the amount of $1,000,000 for each occurrence and $3,000,000 annual aggregate. The College will provide the Agency evidence of the existence of such insurance and the payment of premiums by the student and proof of

liability insurance coverage for the faculty for the period of their participation in the Program.

f. Ensure that the student has proof of vaccination for, or serologic immunity to Measles, Mumps, Rubella, annual negative TB skin test or chest x-ray; and Tetanus/Diphtheria inoculation within previous ten years.

g. Ensure that the student and the faculty obtain and show evidence of being immunized for Hepatitis B/Chickenpox or provide a signed refusal form of the vaccine. The College and its student/faculty shall not hold the Agency responsible for any incident arising out of an exposure that is preventable by the Hepatitis B/Chickenpox vaccine.

h. Ensure that the student/faculty support and follow the Agency's policies, rules and regulations.

i. Agrees to provide faculty that are approved by the certifying or accrediting agencies to supervise the clinical aspects of the program. It is also understood that the College's faculty member retains the ultimate responsibility of monitoring and supervising the student.

j. Ensure that the student, the faculty and other employees maintain the confidentiality of all information about the Agency's patients/customers, including information about the identity, diagnosis, evaluation, treatment of such patients, financial condition, or services rendered as required by applicable State and Federal laws and the Agency's bylaws, rules and regulations.

k. Provide certification of appropriate Criminal Background clearance.

2. RESPONSIBILITES OF THE AGENCY. The Agency agrees to fulfill the following obligations during the term of this agreement:

a. Maintain standards for appropriate health care services that are conductive to sound educational experiences for the student participating in the Program.

b. Assign a designee, with the required credentials, who will be responsible for facilitating the fieldwork/clinical experience of the student.

c. Shall, insofar as possible, make available to the student/faculty library facilities, appropriate records and equipment, classroom and conference space. The agency shall not be responsible for the safekeeping and/or loss of personal belongings.

d. Shall assist in the orientation for the student/faculty to the physical facilities, policies and procedures of the Agency.

e. Shall advise the College of any deficits noted in the ability of an assigned Program participant to progress toward achievement of stated Program objectives, and assist the College and the Program participant in attempting to correct these deficits. It will be the mutual responsibility of the Program participant, the fieldwork/clinical educator, and the academic fieldwork/clinical coordinator to develop a plan by which the Program participant may be assigned to achieve the stated Program objectives.

f. Shall permit, upon written request from the College, the inspection of the facilities, fieldwork, and services by the College and/or accrediting agencies.

g. The Agency shall encourage and support, when required by the College's accrediting agency, continuing education and professional development of the staff member who is responsible for the supervision of fieldwork/clinical experience.

h. If, during the course of the Program and in conjunction with the Program requirements, employees and agents of the Agency are informed of or possess student records, the Agency shall comply with the confidentiality requirements of all federal and State laws and regulations in the handling of such records.

3. PARTIES' RELATIONSHIP. During the clinical experience, neither the College nor the Program participant shall be considered an employee, an agent, a partner, or a servant of the Agency. It is understood and agreed that the Agency retains the ultimate responsibility for client/patient record keeping and for client/patient care while the College and the student retain the obligations and limitations expressly stated in this Agreement.

4. REMOVAL OF PROGRAM PARTICIPANTS. The Agency may recommend the removal of any student from the Agency in the event that the Agency determines that such action is in the best interest of the operation of the Agency. Upon such request, the Agency shall provide written documentation specifying the facts and circumstances necessitating such request for removal, so that the Program shall have the opportunity to review and to evaluate said student's conduct.

5. AMENDMENTS. An amendment to this Agreement is not effective until approved in writing by an authorized representative from the College and the Agency and signed by both parties.

6. REQUEST FOR PUBLIC INFORMATION. Each party acknowledges that the other is obligated to strictly comply with the Public Information Act, Chapter 552, *Texas Government Code*, in responding to any request for public information pertaining to this agreement.

7. CONTRACT PERFORMANCE. This agreement is performable in Texas. Further, the validity of this Agreement and all matters pertaining to this Agreement, including by not limited to, matters of performance, non-performance, breach, remedies, procedures, rights, duties, and interpretation or construction, shall be governed and determined by the constitution and the laws of the State of Texas.

8. FORCE MAJEURE. Neither party is required to perform any term, condition, or covenant of this Agreement, if performance is prevented or delayed by a natural occurrence, a fire, an act of God, an act of terrorism, or other similar occurrence, the cause of which is not reasonably within the control of such party and which by due diligence it is unable to prevent or overcome.

9. NOTICES. Any notice required or permitted under this Agreement must be in writing, and shall be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address set out below, Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, email or other commercially reasonable means and will be effective when actually received. Each party can change its respective notice address by sending to the other party a notice of the new address. Notices should be addressed as follows:

Agency: Fire Chief
City of Laredo Fire Department
616 E. Del Mar Blvd.
Laredo, Texas 78045
(956) 718-6000

College: President
Laredo College
West End Washington St.
Laredo, Texas 78040
(956) 721-5101

Laredo College
5500 South Zapata Hwy.
Laredo, Texas 78046
(956) 721-5101

10. TERM OF AGREEMENT. This Agreement shall be for five (5) years beginning on August 1, 2023. This agreement will become effective upon approval by the City of Laredo Fire Chief and the President of Laredo College. Upon implementation, this agreement will continue until one of the parties petition the other party to end the agreement. However, this Agreement may be terminated prior to the expiration of the term of this Agreement pursuant to the Termination section herein.

11. TERMINATION. This Agreement may be terminated by mutual agreement of the parties; or by either party, without cause. Such petition to end this agreement: (1) Must be submitted one hundred eighty (180) days in advance of the intent to terminate; (2) must be submitted in writing and signed by the College President or City of Laredo Fire Chief depending on which party is making the petition; and must be delivered to the second party to the agreement. Delivery of the intent to terminate will constitute formal notification and will service as ground for termination 180 days following the date of delivery.

12. NO WAIVER OF IMMUNITY. Neither party waives nor relinquishes any immunity or defense on behalf of itself, its trustees, officers, employees and agent as a result of the execution of this Agreement and performance of the functions or obligations described herein.

13. AUTHORIZATION OF AGREEMENT. Each party represents and warrants to the other that the execution of this Agreement has been duly authorized and that this Agreement constitutes a valid and enforceable obligation of such party according to its terms.

14. NO WAIVER. No waiver of a breach of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting with regard to any breach of any provision shall be construed to be a waiver of such breach.

15. NO ASSIGNMENT. No assignment of this Agreement or of any duty or obligation of performance hereunder shall be made in whole or in part by any party without the prior written consent of all parties hereto.

16. RIGHTS IN PROPERTY. All title to Agency supplies, equipment, furnishings, fiscal records, client/patient charts, and client/patient records shall remain the sole property of the Agency.

17. SECTION HEADINGS. The headings of sections contained in this Agreement are for convenience only and they shall not, expressly or by implication, limit, define, extend, or construe the terms or provisions of the sections of this Agreement.

18. GOVERNING LAW. This Agreement is made in Texas and shall be construed, interpreted, and governed by the laws of such state. The parties consent irrevocably to the sole and exclusive jurisdiction and venue of the courts of Webb County, Texas, for any action under this Agreement.

19. COMPLETE UNDERSTANDING. The parties have read this Agreement and agree to be bound by its terms. The parties further agree that this Agreement constitutes the entire and exclusive agreement of the parties and supersedes all previous communications, representations or agreements, either oral or written, between them. No waiver, alteration or modification of any of the provisions of this Agreement shall be binding on any party unless in writing and signed by the part against whom enforcement of such waiver, alteration or modification is sought.

This Agreement shall become effective upon approval by the Agency or its designee and upon signing by the President of Laredo College.

IN WITNESS WHEREOF, the College and the Agency have executed this Agreement, in multiple originals, to be effective as of August 2023.

LAREDO COLLEGE	City of Laredo Fire Department
Dr. Minita Ramirez Digitally signed by Dr. Minita Ramirez DN: CN=Dr. Minita Ramirez, O="", OU="", E=president@laredo.edu, C=US Reason: I am the author of this document Location: Date: 2023.07.31 12:33:41-05'00' Foxit PDF Editor Version: 12.1.0	
President	City Manager
Date	Date
Dr. Marisela Rodriguez Tijerina Digitally signed by Dr. Marisela Rodriguez Tijerina Date: 2023.07.27 17:28:28 -05'00'	
Provost/Vice-President of Academic Affairs	Fire Chief
07.27.23	
Date	Date

Original: Health Sciences Division/ Emergency Medical Services Program and Nursing Programs

APPROVED AS TO FROM

Assistant City Attorney

Date

ATTESTED

City Secretary

Date

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 35.**

SUBJECT
Consideration to award contract FY24-053 to the sole bidder Cabello Recovery and Auction Services, Laredo, TX in the annual amount of $200,000.00 for towing services for non-police city owned vehicles. The term of this contract shall be for a period of two years beginning the date of its execution. This contract may be extended one additional two year period, upon mutual agreement of the parties. All services will be secured on an as needed basis. Funding for this contract is available in the Fleet Management Fund.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The City of Laredo solicited Request for Proposals through Cit-E-Bid and received one proposal for the Towing Services. The proposal submitted was from Cabello Recovery and Auction Services, Laredo, TX. Fleet Department is recommending that this contract be awarded to the sole bidder Cabello Recovery and Auction Services due to their prior services and fulfillment of all past contract requirements. The term of this contract shall be for a period of two (2) year beginning as of the date of its execution. This contract shall be the responsibility of and administered by the vendor and the Fleet Department.

A bid pricing table is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this contract be approved.

Fiscal Impact

Fiscal Year:	2024.
Budgeted Y/N?:	Yes.
Source of Funds:	Fleet Management Fund.
Account #:	593-2810-533-2080
Change Order: Exceeds 25% Y/N:	No.

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.

CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
REQUEST FOR PROPOSALS

TOWING SERVICES – NON-POLICE CITY OWNED VEHICLES
CITY OF LAREDO FLEET DEPARTMENT

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed proposal, subject to the Terms and Conditions of this Request for Proposal and other contract provisions, for awarding of a two-year contract for Towing Services for the Non-Police City Owned Vehicles.

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

Hand delivered Proposals will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M. on April 4, 2024; and all proposals received will be publicly acknowledges at 10:00 A.M. at the Office of the City Secretary on April 5, 2024.**

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

Proposal: Towing Services – Non-Police City Owned Vehicles – City of Laredo Fleet Department FY24-053

Proposals can be downloaded and submitted through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx	Hand Delivered: **City of Laredo – City Secretary** **C/O Jose A. Valdez Jr.** **City Hall – Third Floor** **1110 Houston Street** **Laredo, Texas 78040**

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

City of Laredo
Purchasing Division

Notice to Bidders

Notice is hereby given that the City of Laredo is now accepting sealed proposals, subject to the Terms and Conditions of this Request for Proposal and other contract provisions for awarding a two-year Towing Services – Non-Police City Owned Vehicles contract for the City of Laredo Fleet Department. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.ci.laredo.tx.us or through https://cityoflaredo.ionwave.net/Login.aspx. Proposals will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M on April 4, 2024, and all bids received will be opened and read publicly at 10:00 A.M. at the Office of the City Secretary on April 5, 2024.**

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

Proposal: Towing Services – Non-Police City Owned Vehicles – City of Laredo Fleet Department FY24-053

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

https://cityoflaredo.ionwave.net/Login.aspx

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

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

WITNESS MY HAND AND SEAL, ON THIS 11th DAY OF MARCH 2024.

Jose A. Valdez Jr.
City Secretary

Terms and Conditions Request for Proposals

TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS These Terms and Conditions are considered a standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail. A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract unless requested by the City. For that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

GENERAL CONDITIONS Vendors are required to submit Proposals upon the following expressed conditions:

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

(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor 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) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF PROPOSALS. Proposals will be prepared in accordance with the following:

(a) All information required by the proposal 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 the Cit-E-Bid system.

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

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

(d) Proposed delivery time must be shown and shall include business days.

(e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by the City of Laredo no less than seventy-two hours before the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

3.0 SUBMISSION OF HAND-DELIVERED PROPOSALS

(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed, and include the date and hour of the Proposal opening and the material or services. The proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand-delivered Proposals must be submitted to:
City of Laredo, City Secretary's Office,
City Hall Third Floor, 1110 Houston Street.

(b) Proposals 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.

(c) 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 Vendors expense.
(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity proposals may be requested by the City.
(e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP or as a result of the issuance of this RFP.

4.0 REJECTION OF PROPOSALS The City may reject a proposal if:

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

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

6.0 LATE PROPOSALS OR MODIFICATIONS Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.

7.0 CLARIFICATION AND PROTEST PROCEDURE

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo If the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or the Questions & Responses section on the Cit-E-Bid system no later than seven (7) days before the scheduled date for opening to: CITY OF LAREDO INTERIM PURCHASING AGENT
Enrique Aldape III,
5512 Thomas Avenue,
Laredo, Texas 78041
ealdape@ci.laredo.tx.us
Any vendor submitting questions shall refer to a specific RFP number, section, page, and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through the Cit-E-Bid system under the Questions and Responses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal During the RFP process, the bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.
(b) For solicitations for goods and non-professional services valued at more than $50,000, bidders will have ten (10) calendar days before the time that the City Council formally considers the contract to submit a written protest relating to advertising of proposal notices, deadlines, proposal acknowledgment, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or

ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award.

All protests regarding the proposal solicitation process must be submitted in writing by certified mail to:

CITY OF LAREDO INTERIM PURCHASING AGENT
Enrique Aldape III
5512 Thomas Avenue
Laredo, Texas 78041
ealdape@ci.laredo.tx.us

Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide a written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

8.0 VENDOR DISCOUNTS

(a) Percentage discounts within a certain period will be accepted but cannot be used in RFP evaluations. 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 SERVICE CONTRACT: The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for the performance of an annual service 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 The contract will be **awarded based on (Best Value)** and in accordance with the provisions of Chapters 252 and 271 of the Texas Local Government Code.

Definition of the 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 are deemed acceptable, and who has offered the most advantageous pricing or cost-benefit, based on the criteria stipulated in the bid documents."

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with the Vendor that will include by reference the terms of the RFP and related responses. In the event an agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications unless the Vendor qualifies its proposal by specific limitations. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to the proposal. The place of delivery shall be outlined in the purchase order and/or formal contract agreement when applicable.

The City shall give written notice to the Vendor if any of the following conditions exist:

(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in the proposal;
(2) Vendor 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; or,
(3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business 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 the list, then list prices must appear on the proposal schedule.
All invoices shall be mailed to:
Accounts Payable Office
City Hall, P.O. Box 210,
Laredo, Texas 78042.
(d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: jjolly@ci.laredo.tx.us
For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

12.0 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 a 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 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 a minimum combined single limits of $1,000,000 per occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.
(d) Professional Liability, Errors & Omissions coverage, with minimum limits of $1,000,000 per claim/ $2,000,000 annual aggregate. This coverage must be maintained for at least two years after the project is completed. If coverage is written on a claims-made basis, a policy retroactive date equivalent to the inception date of the contract (or earlier) must be maintained during the full term of the contract.
(e) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
(f) A Comprehensive General Liability insurance form may be used in place 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, the 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 before 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. The 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 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, the 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 awarding the contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits, and/or insurance coverages, required to perform work, throughout this project/contract.

13.0 CONTRACT REQUIREMENTS

13.1 CODE OF ETHICS ORDINANCE 2012-0-126

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

13.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD

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

13.3 NON-COLLUSIVE AFFIDAVIT (Attached)

The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any Bidder or Person, to put in a sham proposal 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 proposal price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

13.4 CONTRACT DISCLOSURE FORMS (Attached)

The City of Laredo requires the following forms to be completed as a part of this proposal 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 Proposal Only****

13.5 CONFLICT OF INTEREST FORMS (Attached)

Conflict of Interest Disclosure:

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

13.6 TEXAS ETHICS COMMISSION (Form 1295, Attached)

Certificate of Interested Parties (Form 1295)

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

14.0 DISQUALIFICATION & DEBARMENT CERTIFICATION

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

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

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.

Request for Proposal
Towing Services-Non-Police City Owned Vehicles
Fleet Department

15.0 Scope of Work

The City of Laredo is soliciting proposals, subject to the Terms and conditions of this invitation for bids and other contract provisions, for awarding a two (2) year contract from experienced, state licensed and qualified towing services companies to provide consent towing services vehicles both operable and non-operable City Owned Vehicles (COV) "As Needed" basis in accordance with the following specifications, requirements and conditions, including the provision of all labor and equipment and materials, and to perform all required work. The selected Bidders will be required, at a minimum to comply with the terms and conditions set forth in this document and to comply with State of Texas and Federal Towing/ Vehicle Transport guidelines as applicable. Copies of the bid specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx

All requests for the towing and /or vehicle transport of COV will be at the request of the Fleet Department representative during 8 am to 5 pm or City Representative after hours or holidays.

15.1 All questions for this bid shall be submitted through Cit-E-Bid no later than, March 28, 2024.

16.0 Definitions

For the purpose of this bid, please consider the following definitions:

16.0.1 Light-duty means the towing o transport of motor vehicles (including motorcycles) with a gross weight rating of 10,000 pounds or less; or not longer than twenty feet or wider that seven feet; and

16.0.2 Hybrid means the towing or transport of motor vehicles that use an alternate power source to move; and

16.0.3 Mediums-duty means the towing or transport of motor vehicles with gross weight rating of more than 10,000 pounds, but less 26,000 pounds; or not longer that forty feet; or not longer that twenty feet but wider that seven feet; and

16.0.4 Heavy-duty means the towing or transport of motor vehicles with a gross weight rating that exceeds 26,000 pounds; or any combination of longer that forty feet regardless of width; and

16.1 Pick-up of COV

16.1.1 Normal pick-up tows must be made within 2 hours after receipt of order.

16.1.2 Expedited pick-up tows require one-hour pick up after receipt of order as identified by City staff.

16.1.3 Due to inclement weather and/or terrain, unit may require winch pull to free vehicle prior to towing.

16.1.4 Refuse trucks may require tow from breakdown location to disposal site to be emptied and an additional tow to repair facility for servicing. This is considered a double tow service. A charge for each destination would be allowed.

16.1.4.1 City Annex
1102 Bob Bullock
Laredo, TX 78043

16.1.4.2 Solid Waste Department
HWY 359
Laredo, TX 78043

16.1.4.3 City of Laredo Airport
5210 Bob Bullock
Laredo, TX 78041

16.1.4.4 City Wide Tow Locations

The pick-up and towing of operable and/or non-operable units may be from the vehicle originating Addresses, from other City facilities, or roadside with in a 50-mile radius of Laredo City Annex.

16.2 Delivery of COV

16.3 Delivery Sites(s):
Operable and non-operable units are to be delivered to specified locations as identified in the Purchase order. Locations may include: vehicle originating address, auction site, salvage yard, or repair facilities located within a 50 mile radius of Laredo City Annex.

16.4 Transport Method

16.4.1 Hybrid COV required flat bed or roll back truck transport.

16.4.2 Light-duty COV (including motorcycles) requires all wheel drive towing with dolly and no tires contacting ground.

16.4.3 All bidders must state vehicles transportation method utilized to develop the bid pricing. Bid price must be inclusive of towing connection and destination fee.

16.4.4 Towing/ Vehicle transport companies must be familiar with the standards and requirements for towing/ transporting the vehicles identifying in the price schedule to include but not limited to:

16.4.5 Hook up and delivery, Drive Line/ Axle Removal (AS Applicable). In the event a drive line damaged, drive axle may be removed.

16.5 Transport
Transporting of City of Laredo Vehicles One Way and Roundtrip.

17.0 Vendors Requirement

17.1 Bidders must include, with their bid packet, proof of insurance as required in the specifications.

17.2 Vendor is responsible for obtaining and maintaining all licenses and safe operation equipment as required by City of Laredo, Texas Department of Public Safety, as well as being licensed by the Texas Department of Licensing and Regulation (TDLR). Vendor must comply with vehicle Towing and Booting Administrative rules of the Texas Department of Licensing and Regulation 16 Texas Administrative Code, Chapter 86.

17.2.1 Bidder must supply a copy of appropriate permit with their bid. The following types of permits are allowable in the State of Texas.

17.2.2 Incident Management (IM) Permit is required for a tow truck used to perform a non-consent tow initiated by a peace officer. IM tow trucks may also perform Private Property and Consent Tows.

17.2.3 Private Property (PP) Permit is required for tow truck used to perform a non-consent tow authorized by a parking facility owner. PP tow trucks may also do Consent Tows.

17.2.4 Consent Tow (CT) Permit is required for a tow truck used to perform a consent tow authorizing by the owner if the vehicle. CT tow trucks may only do Consent Tows.

17.3 Vendor is to insure they have continual operationally ready wreckers, equipment and personnel to adequately service this contract within the required time frame. The sixty (60) minute limit is for tows within City of Laredo. A reasonable time will be established for other tows when the request is made.

17.4 At the Vendor's own expense, the Vendor shall take all precautions necessary per state regulations and/or OSHA regulations to protect persons or property against injury or damages occurring as a result of its operation.

17.5 Vendor shall provide competent supervisors and workmen.

17.6 Vendor will take all necessary precautions to prevent further damage to all items towed. The vendor will be liable for any damage which occurs through negligence or improper handling of the vehicle or item towed.

17.7 In the event the vendor finds it necessary to remove a part from a vehicle to insure proper towing, the vendor will properly secure/store the removed part(s) to prevent against loss of parts and/or dust contamination (i.e. driveshaft, u-joints and related components). Upon delivery of the vehicle, the parts will be given to the respective City personnel for re-installation. The vendor is responsible for any parts lost and/or damaged while removing and/or transporting the vehicle.

17.8 Unless otherwise specified herein, there shall be no assignment, subletting, or transfer of interest by the vendor for any work covered in conjunction with the contract without the written consent of the City of Laredo Purchasing Agent.

17.9 Vendor shall furnish City of Laredo with a telephone number for 24-hour towing/wrecker service. This phone number must be answered by a person who can dispatch a tow truck and give the requesting City personnel an accurate estimated time of arrival (ETA) or schedule towing when immediate service is not being requested.

17.10 If, at any time throughout the contract term, the vendor or its employees observe anything whatsoever suspicious or questionable about a vehicle or its contents, the vendor shall immediately notify the person who organized the tow request.

17.11 The vendor shall be responsible for any vehicle towed to its facility, as well as adequate safekeeping of the vehicle and the vehicle contents, from the time the vehicle is towed until the time that the vendor no longer has custody of the vehicle.

17.12 All vendor personnel shall be of sound reputable character; well-trained and qualified for the jobs they perform. All wrecker operators employed by the vendor shall be duly licensed as required by the State of Texas and shall have such license in their possession at all times when they operate wreckers and other equipment during performance of the work required by this contract.

17.12.1 No trainee or beginning employees may be used without on-site supervision by an experienced and knowledgeable vendor employee.

17.12.2 No person may tow City vehicles if that person has an active criminal arrest warrant.

17.12.3 No person may tow City vehicles if that person has a conviction for any felony, on parole for such felony, or who has been released from custody for such felony within the previous five (5) years.

17.13 No drugs or alcohol shall be carried on or in driver's vehicles or used by its employees while performing work in conjunction with this contract.

17.14 All vendor personnel responding to calls shall wear a shirt jacket, or similar article of clothing which identifies the vendor's name as well as the name of the employee.

17.15 Vendors must have been in the towing business for a minimum of five (5) years.

17.16 Each individual company must meet all of the specifications. Companies will **NOT** be allowed to join together in order to meet the specifications.

18.0 Equipment

18.1 All vendor vehicles used in conjunction with this contract shall be clearly and conspicuously identified, in bold, easy to read lettering, with the vendor's name, telephone number, and assigned vehicle number. Said identification shall be either applied by permanent decals, or painted on each door of the vehicle. City of Laredo prefers that the vendor's vehicles have the same color and paint scheme.

18.2 All wreckers (standard/heavy-duty) must be equipped with two-way telecommunications.

18.3 All light-duty wreckers will have late model damage-free towing attachments, hydraulic extendible boom, at least 3/8" of cable not less than 100' in length, and safety chains.

18.4 All wreckers will have auxiliary taillights to be used on all vehicles when being towed.

18.5 All wreckers will have late model beacon assemblies plus flashers. The beacon assembly will have functional brake lights and turn signals installed on the light bar, visible to the rear of the vehicle being towed.

18.6 All wreckers are required to have clearance lights, reflectors, mud flaps, and large mirrors.

18.7 Company shall maintain at all times the following vehicles and equipment in good working conditions, ready to perform.

18.7.1 Standard and Car Carrier: A minimum of four (4) wreckers, two (2) of which shall be not less than 14,000 pounds gross vehicle weight and two (2) which shall be not less than 10,000 pounds gross vehicle weight, dual rear wheels, equipped with a hydraulic operated winch, winch lines, and a boom rated at not less than 8,000 pound lift capacity and a wheel tilt device rated at not less than 2,500 pounds. A minimum of two (2) tilt bed/roll back dual rear wheel wreckers rated at not less than 14,000 pounds gross vehicle weight.

18.7.2 Tandem Axle Tow Truck: A minimum of two (2) tandem axle (heavy duty) wreckers rated at not less than 54,000 gross vehicle weight (GVWR), equipped with two (2) hydraulic winches and winch lines with a boom rated at not less than 50,000 pounds each and under lift capacity of 50,000 pounds.

19.0 Storage

19.1 At all times during the contract period, the vendor shall maintain sufficient and adequate space for storage of certain pulled vehicles. Said storage facility shall comply with all applicable Federal, State, and Local Laws and Regulations, be licensed, and be readily identifiable by signs which additionally comply with all applicable laws and regulations.

19.2 The Storage facility shall be paved or graveled, fenced for maximum security, and lighted during hours of darkness in order to afford district visibility to all portions of the facility. Security provisions shall be implemented at the facility to prevent the loss of theft of personal property and vehicle parts.

19.3 In some off hour situations, the wrecker company at the direction of the City Representative may store the towed vehicle on their secured storage lot until the vehicle can be delivered to the City of Laredo Storage Facility during the next business day.

20.0 Required Submittals

The City of Laredo will be utilizing best value evaluation criteria to select the contract vendor (s). You are asked to respond to the following questions and provide concise responses to these questions.

- Equipment Information sheet – Attachment D
- Bid Price Schedule – Attachment E
- Qualifications and References – Attachment A, B, C
- Conflict of Interest Questionnaire
- Non-Collusive Affidavit
- Certificate of Interested Parties (Form 1295)
- Discretionary Contracts Disclosure

Respondent is expected to examine this RFP carefully, understand the terms and conditions for providing the services listed herein and respond completely. Failure to Complete and Provide Any of These Proposal Requirements May Result in the Respondent's Proposal Being Deemed Non-Responsive and Therefore Disqualified from Consideration.

21.0 Evaluation Criteria

The City will conduct a comprehensive, fair and impartial evaluation of all proposals received in response to this RFP. The City may appoint a selection committee to perform the evaluation. Each proposal will be analyzed to determine overall responsiveness and qualifications under the RFP. Criteria to be evaluated may include the items listed below. The selection committee may select all, some or none of the Respondents for interviews. If the City elects to conduct interviews, Respondents may be interviewed and re-scored based upon the same criteria. The City may also request additional information from Respondents at any time prior to final approval of a selected Respondent. The City reserves the right to select one, or more, or none of the Respondents to provide services. Final approval of a selected respondent is subject to the action of the City of Laredo City Council.

21.1 Evaluation Criteria:

21.1.1 Qualifications/ References **(40 Points) Attachment A, B, C**

21.1.1.1 Demonstrated prior experience in providing similar services.

21.1.1.2 Capability to provide responsive service.

21.1.1.3 List of in-state references including the name, address and phone numbers of the persons closely associated with prior services.

21.1.2 Pricing (**40 Points**): Proposals price for services. **Attachment E**

21.1.3 Services and Equipment (**20 Points**) **Attachment D**

21.1.3.1 Availability of services and equipment.

21.2 Negotiations may be conducted with responsible Proposer who submits a proposal determined to be reasonably susceptible of being selected for award. All Proposers will be accorded fair and equal treatment with respect to any opportunity for negotiation and revision of proposals. Revisions to proposals may be permitted after submission and before award for the purpose of obtaining best and final offers.

22.0 Award of Contract

Submission and award of contract shall be based on the "Terms and Conditions of the Request for Proposals" which is attached and make part of these specifications. This contract will be **awarded** to the bidder that provides the ***best value*** to the City of Laredo and who's proposed price and other factors have been considered in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.

The City's obligation for performance of this proposal is contingent upon the availability of funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this informal bid becomes null and void.

In determining the ***best value*** for the City of Laredo the following factors shall be considered in accordance with the corresponding weights, in evaluating the proposals:

The following factors shall be considered in accordance with the corresponding weights, in evaluating the proposals:

Section	Criteria		Weighted %
I	Qualification and References	**Attachment A, B, C**	40%
II	Pricing	**Attachment E**	40%
III	Services and Equipment	**Attachment D**	20%
		total	100%

Rating of Definitions for 10 point Method

Points	Rating	Definition
0	Unsatisfactory	Does not satisfy criteria in specifications.
1	Very Poor to Unsatisfactory	
2	Very Poor	Meets elements of some criteria minimally.
3	Poor to Very Poor	
4	Poor	Meets some criteria at minimum acceptable level.
5	Average to Poor	
6	Average	Adequately meets most criteria.
7	Good to Average	
8	Good	Exceeds minimum criteria.
9	Very Good	Provides benefits to the entity in addition to all required criteria.
10	Excellent	Exceeds all required criteria and provides additional benefits in most areas.

22.1 Disclosure of Interested Parties

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

Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the Texas Ethics Commission website. Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

23.0 Term of Contract

The term of this contract shall be for a period of two (2) years beginning as of the date of its execution. The contract may be extended for one (1), additional two (2) 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. If the pricing remains the same or price adjustment has mutual agreement from both parties and the City agrees to extend the contract, the contract shall automatically renew for another one-year period.

24.0 Price Adjustment***

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

The City of Laredo reserves the right to cancel the contract if the price increase is deemed excessive; a new contract vendor will be selected on the basis of competitive bids.

25.0 Termination of Contract

This contract shall be for an initial period of one year or twelve months from the commencement date. Either party will have the right to terminate the contract by giving written notice to the other party at least 3 months before the end of the initial period of the contract or at least 30 days at any point after the end of the initial period. Either party may terminate this contract by written notice to the other at any time if the other party:

Commits a breach of this contract and, in the case of a breach capable of remedy, fails to remedy the breach within 10 days of being required to do so in writing; or becomes insolvent, or has a liquidator, receiver, manager or administrative receiver appointed.

26.0 Required Format and Contents of Bid Submission

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

Company Information Questionnaire
Conflict of Interest Questionnaire
Non-Collusive Affidavit
Discretionary Contract Disclosure
Certificate of Interested Parties (Form 1295)
Attachment A
Attachment B
Attachment C
Attachment D
Attachment E

27.0 **Bidder Information Questionnaire**

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

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

Name of Offeror (Business): Cabello Recovery & Auction Services

Signature of person authorized to sign bid: _____ Date: 3/25/2024

Print Name of person authorized to sign bid: CHRISTOPHER CABELLO

Title: OWNER

Business Address: 8654 HWY 359

City, State, Zip Code: LAREDO, TX 78043

Telephone Number: 956-723-2552 Fax Number: 956-539-3677

Contact Person Email Address: ccabello@cabellorecovery.net / cabellodispatch@yahoo.com

Federal Tax ID Number: 20-4044199

Bidders Principal/Corporate Place of Business Address: 8654 Hwy 359 Laredo, Tx 78043

Indicated Status of Business:

Corporation X Partnership _____ Sole Proprietorship _____ Other: _____

If other state business status: _____

State how long under its present business name: 25 YEARS

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

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

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

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

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

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

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

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

Hs the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business in default? Yes / No ✓

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

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

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

State if company is a certified minority business enterprise:
Historically Underutilized Business (HUB): Yes No ✓ Disadvantaged Business Enterprise (DBE): Yes No ✓

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

This company is not a certified minority business: ☑

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

28.0 Conflict of Interest Disclosure

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

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

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

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

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

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

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

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

CHRISTOPHER CABELLO (Name) | Signature | 3/25/2024 (Date)

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

X

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

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

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

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

OFFICE USE ONLY

Date Received

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

Cabello Recovery & Auction Services Non Applicable

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 the originally filed questionnaire becomes incomplete or inaccurate.)

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

_____
Name of Officer

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

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

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

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

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

_____
Signature of person doing business with the governmental entity

_____
Date

29.0 **AFFIDAVIT**

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

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

The party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or shame; that said Bidder has not colluded, conspired, connived or agreed directly or indirectly, with any Bidder or Person, to put in a 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.

NOTARY PUBLIC STATE OF TEXAS
Ruby Lee Molina
My Commission Expires
06/04/2025
ID No. 133140616

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 14th day of March 20 24.

Ruby Lee Molina.
Notary Public

My commission expires:
06/04/2025

30.0 **Discretionary Contracts Disclosure**

City of Laredo
Discretionary Contracts Disclosure

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

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

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

First CHRISTOPHER M.I. Last CABELLO Suffix

***2. Contract Information.**

a) Contract or Project name(s): TOWING SERVICES-NON-POLICE OWNED VEHICLES
CITY OF LAREDO FLEET DEPARTMENT
FY24-053

b) Originating Department(s): CITY OF LAREDO FLEET DEPARTMENT

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

Name (Print)	Signature	Name (Print)	Signature
CHRISTOPHER CABELLO			

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

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

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

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

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

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

☐ List of subcontractors: _____

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

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

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

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

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

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

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

☐ List of contributors: _____

Updates on Contributions Required

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

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

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

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

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

***Acknowledgements**

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

☒ **No Contract with City Officials or Staff during Contract Evaluation**
I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

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

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

***Oath**

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

CHRISTOPHER CABELLO		OWNER
Name (Print)	Signature	Title
Cabello Recovery & Auction Services		3/25/2024
Company or DBA		Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:
City of Laredo
P.O. Box 579
Laredo, TX 78042-0579

31.0 Certificate of Interested Parties (Form 1295)

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

Implementation of House Bill 1295

31.1 Certificate of Interested Parties (Form 1295):

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

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

31.2 Filing Process:

Staring 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. 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

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1134507

Date Filed:
03/13/2024

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
CABELLO RECOVERY & AUCTION SERVICES
LAREDO, TX United States

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

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
FY24-053 TOWING SERVICES
TOWING

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

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is Christopher Cabello, and my date of birth is 7-6-70.

My address is 2915 Robert Frost, Laredo, TX, 78045, Webb.
(street) (city) (state) (zip code) (country)

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

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

32.0 Vendors Instructions:

Hand delivered Proposals will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M. on April 4, 2024; and all proposals received will be publicly acknowledges at 10:00 A.M. at the Office of the City Secretary on April 5, 2024.**

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

Bid: Towing Services – Non- Police City Owned Vehicles – Fleet Department
FY24-053

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

or

Hand Delivered:

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

Attachment A

	DESCRIPTION	CAN YOU MEET OR EXCEED?
1.	Vendor MUST be properly licensed to transport vehicles within the State of Texas and if required, be registered with the Texas Department of Licensing and Regulations (TDLR).	Yes X No _____
2.	All drivers MUST be a licensed driver in the State of Texas and must meet all requirements that might be required by vendor's insurance company, Texas Department of Public Safety and/or TDLR.	Yes X No _____
3.	Vendor may use drivers, transport trucks, tow trucks or trailers to transport vehicles. Whichever means is used vendor shall be responsible for complying with all Federal, State and Local Laws. Rules and Regulations.	Yes X No _____
4.	Vendor shall take all necessary precautions to prevent damage to any City of Laredo vehicles being transported, regardless of method used to transport.	Yes X No _____
5.	Vendor shall be responsible for all damages to City of Laredo vehicles while in their possession.	Yes X No _____
6.	If drivers are used they SHALL follow and obey all posted traffic signs, warnings and speed limits. City of Laredo vehicles MUST be driven in a safe and professional manner.	Yes X No _____
7.	City of Laredo has two (2) pick-up locations:	
	a. Pick-Up Location: City of Laredo Annex Fleet Dept. 1102 Bob Bullock Loop Laredo, TX 78043 Hours of Operation: 8:00 a.m. to 5:00 p.m. Monday through Friday	Yes X No _____
	b. City of Laredo Airport Property.	Yes X No _____

c. Delivery Location to be determined to Auction site. Yes X No_____

8. City of Laredo conducts vehicle auctions once or twice each year. Transport of these vehicles is from Item 7 a & b to 7c. Quantities will vary. All vehicles will need to be transported in a one (2) to two (5) day window for each auction. Auctions may be cancelled or others added. A typical auction will have 50 to 100 vehicles. Vendor may choose the most effective method to transport vehicles; however, the price quoted MUST remain the same regardless of method used. Yes X No_____

Attachment B

List any exceptions to these specifications where "NO" was answered or where you the vendor are unable to comply with the specification as written. Failure on the part of the Bidder to comply with any and all requirements or conditions will be grounds for rejection of the Bidder's bid. No exceptions to or deviations from the specifications contained in this RFP will be considered unless each exception or deviation is specifically stated as part of the bid. Any exception MUST be specifically stated by Bidder as an exception and a detailed statement completely defining exception or exceptions MUST accompany bid.

NON APPLICABLE

Attachment C

Experience, Background, Qualifications, to be submitted with Respondent's Proposal

Prepare and submit narrative responses to address the following items. If Respondent is proposing as a team or joint venture, provide the same information for each member of the team or joint venture.

1. Describe Respondent's experience relevant to the Scope of Services requested by this RFP. List and describe relevant projects of similar size and scope and identify associated results or impacts of the project/work performed.

2. Describe Respondent's specific experience with public entities clients, especially midsized municipalities.

3. Additional Information. Identify any additional skills, experiences, qualifications, and/or other relevant information about the Respondent's qualifications.

4. Please describe how your firm will handle new knowledge and support issues as they arise - both known and unforeseen.

References

Provide three (3) municipality references, that Respondent has provided similar services to within the past three years. The contact person named should be familiar with the day-to-day management of the contract and be willing to respond to questions regarding the type, level, and quality of service provided.

Reference No. 1:

Firm/Company Name: LAREDO POLICE DEPT

Contact Name: OFFICER RAUL D MEDINA

Address: 4700 MAHER City: LAREDO State: TX Zip 78043

Telephone No. 956-795-2800

Email: rmedina1@ci.laredo.tx.us Date and Type of Service(s) Provided: 6 YRS/ ORDINANCE/TOW

Reference No. 2:

Firm/Company Name: WEBB COUNTY SHERIFF DEPARTMENT

Contact Name: SERGEANT POLO MEDELLIN

Address: 902 VICTORIA City: LAREDO State: TX Zip 78040

Telephone No. 956-523-4518

Email: pmedellin@webbcountytx.gov Date and Type of Service(s) Provided: 3YRS/ TOWING

Reference No. 3:

Firm/Company Name: LAREDO INDEPENDENT SCHOOL DISTRICT

Contact Name: JOSE GAMEZ

Address: 2100 SANTA ISABEL City: LAREDO State: TX Zip 78043

Telephone No. 956-220-2654

Email: jgamez@laredoisd.org Date and Type of Service(s) Provided: 16 YRS AUCTION/TOW

Attachment D

EQUIPMENT INFORMAITON SHEET

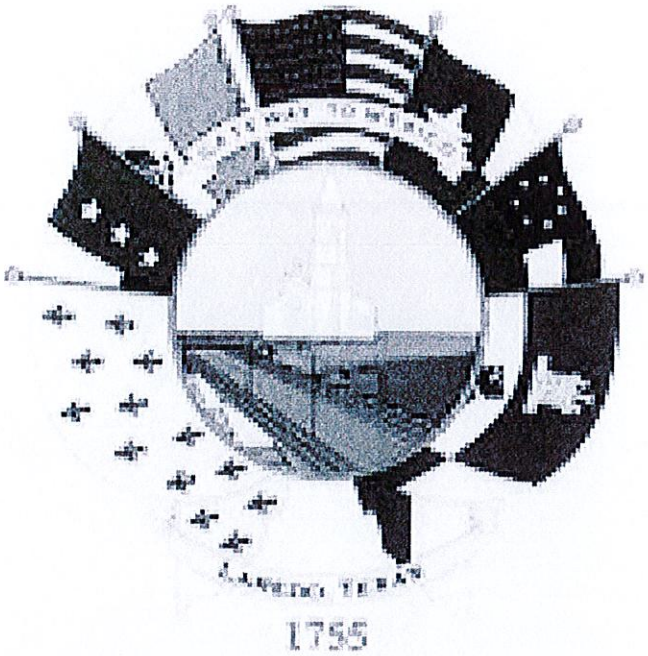
Equipment List: List all vehicles that will be used during for towing City of Laredo vehicles.

Make	Model	Year	GVW/R	Type: Wrecker, HD Wrecker, Tilt Bed Wrecker, Trailer
FORD	F-450	2016	16,500	WRECKER
DODGE	5500	2017	17,000	WRECKER
FORD	F-550	2020	19,100	WRECKER
FREIGHTLINER	FLATBED	1995	60,000	WRECKER
KENWORTH	T-800	2013	35,900	HEAVY DUTY
FORD	F-450	2022	16,500	WRECKER
KENWORTH	TRACTOR	2017	26,600	TRACTOR
FORD	F-650	2019	16,900	WRECKER

Bid Price Schedule

Attachment E

Item	Description	Qty	Unit Price	Ext. Price
1	All City-owned light-duty vehicles towed within City of Laredo. Fees shall include the first thirty (30) minutes of labor and/or waiting time, winching, ditch pulls, dolly tows, jump starts, tire change/inflation, delivery to City Storage Lot(s). Price per Tow.	1	$60.00	$60.00
2	Additional mileage outside of the City of Laredo (per loaded mile).	1	$3.75 per mile	$3.75 per mile
3	All City-owned Medium and heavy-duty vehicles towed within the City of Laredo. Fees shall include the first thirty (30) minutes of labor and/or waiting time, winching, ditch pulls, dolly tows, jump starts, tire change/inflation, delivery to City Storage Lot(s). Price per Tow.	1	MEDIUM $125 HEAVY $325	MEDIUM $125 HEAVY $325
4	Additional mileage outside of the City of Laredo (per loaded mile).	1	$3.75 per mile	$3.75 per mile
5	Hourly rate for labor and/or waiting time AFTER first thirty (30) minutes upon arrival for light-duty vehicles.	1 HR	$30.00	$30.00
6	Hourly rate for labor and/or waiting time AFTER first thirty (30) minutes upon arrival for heavy-duty vehicles.	1 HR	$30.00	$30.00
7	City owned light-duty vehicles storage fees per day, per vehicle.	1	N/C	N/C
8	City owned heavy-duty vehicles storage fees per day, per vehicle.	1	N/C	N/C
9	One Way Transport of City of Laredo vehicles from City of Laredo to designated site Re: Auction lot	1	LIGHT $50 MEDIUM $75 HD $180	LIGHT $50 MEDIUM $75 HD $180
10	Round Trip Transport of City of Laredo vehicles from City of Laredo to designated site Re: Auction lot	1	LIGHT $50 MEDIUM $75 HD $180	LIGHT $50 MEDIUM $75 HD $180
			Total	



FY24-053 - RFP - Towing Services

Non- Police City owned Vehicles - Fleet Department

Issue Date: 3/11/2024
Questions Deadline: 3/28/2024 02:00 PM (CT)
Response Deadline: 4/4/2024 05:00 PM (CT)

City of Laredo Purchasing

Contact Information

Contact: Ron Miller
Address: Fleet Department
1102 Bob Bullock Loop
Laredo, TX 78043
Phone: (956) 727-6450 x1455
Email: rmiller@ci.laredo.tx.us

Event Information

Number:	FY24-053 - RFP - Towing Services
Title:	Non- Police City owned Vehicles - Fleet Department
Type:	Request For Proposal
Issue Date:	3/11/2024
Question Deadline:	3/28/2024 02:00 PM (CT)
Response Deadline:	4/4/2024 05:00 PM (CT)
Notes:	Bidders are strongly encouraged to submit their proposals electronically through use of Cit-E-Bid or in person - hand delivery. Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, emails or facsimile bids will not be considered. The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

Ship To Information

Contact: Jose A. Valdez, Jr.
Address: City Secretary
City Hall
3rd floor
1110 Houston St
3rd floor
Laredo, TX 78043
Phone: (956) 791-7312

Billing Information

Contact: Jorge Jolly
Address: Accounts Payable
City Hall
2nd
PO Box 210
Laredo, TX 78042
Phone: (956) 791-7326
Email: jjolly@ci.laredo.tx.us

Bid Attachments

CIQ_Form.pdf
Conflict of Interest Form

Form_1295-_Certificate_of_Interested_Parties.pdf
Certificate of Interested Parties

Non-Collusive_Affidavit_Form.pdf
Non-Collusive Affidavit Form

Attachment A.pdf
Attachment A

Attachment B.pdf
Attachment B

Attachment C.pdf
Attachment C

Attachment D.pdf
Attachment D

Attachment E.pdf

Attachment E

FY24-053 Towing Services-Non Police City Owned Vehicles.pdf

FY24-053 Towing Services - Non - Police City Owned Vehicles

FY21-039 - RFP - TOWING SERVICES

CITY OF LAREDO FLEET DEPARTMENT

Bid Attributes

1	**Award by Best Value** Proposal will be awarded based on evaluated criteria and to the bidder who provides the best value to the City of Laredo and who's proposed price and other factors have been considered in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code ☒ I agree *(Required: Check if applicable)*
2	**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 ".
3	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** CABELLO RECOVERY & AUCTION SERVICES CHRISTOPHER CABELLO 956-723-2552 *(Required: Maximum 1000 characters allowed)*
4	**State how long under has the business been in its present business name** 25 YEARS *(Required: Maximum 1000 characters allowed)*
5	**If applicable, list all other names under which the Business identified above operated in the last five years** N/A *(Required: Maximum 4000 characters allowed)*
6	**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.

7	**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? NO *(Required: Maximum 4000 characters allowed)*
8	**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 *(Required: Maximum 4000 characters allowed)*
9	**State if the Company is a certified minority business enterprise** ☐ Historically Underutilized Business (HUB) ☐ Small Disadvantaged Business Enterprise (SCBC) ☐ Disadvantaged Business Enterprise (DBE) ☐ Other ☒ This company is not a certified minority business *(Required: Check only one)*

10 **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.

11 **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.

12 **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 ☐ No

(Required: Check only one)

13 **Disclosure Form**

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

14 **This is a**

☒ New Submission ☐ Correction ☐ Update to previous submission

(Required: Check only one)

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

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

CHRISTOPHER CABELLO

(Required: Maximum 1000 characters allowed)

16 **Question 2. Contract Information**

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

FY24-053 - RFP - TOWING SERVICES NON-POLICE CITY OWNED VEHICLES
CITY OF LAREDO FLEET DEPARTMENT

(Required: Maximum 4000 characters allowed)

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

Cabello Recovery & Auction Services

(Required: Maximum 4000 characters allowed)

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.**

☒ Not Applicable ☐ It applies to my business

(Required: Check only one)

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

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

N/A

(Optional: Maximum 4000 characters allowed)

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

☒ Not Applicable ☐ It applies to my business

(Required: Check only one)

21 **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.

N/A

(Optional: Maximum 4000 characters allowed)

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

☒ Not Applicable ☐ It applies to my business

(Required: Check only one)

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

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

N/A

(Optional: Maximum 4000 characters allowed)

24 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

☒ Not Applicable ☐ It applies to my business

(Required: Check only one)

25 **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.

N/A

(Optional: Maximum 4000 characters allowed)

26 **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.

27 **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 aware of conflict of interest ☒ I am not aware of any conflict of interest

(Required: Check only one)

28 **8. Disclosure of Conflict of Interest**

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

N/A

(Optional: Maximum 4000 characters allowed)

29 **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

(Required: Check if applicable)

30 **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

(Required: Check if applicable)

31 **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

(Required: Check if applicable)

32 **Question 11. Oath**

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

CHRISTOPHER CABELLO, OWNER CABELLO RECOVERY & AUCTION SERVICES

(Required: Maximum 4000 characters allowed)

33 **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

(Required: Check if applicable)

34 **Terms and Conditions Request for Proposals**

TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail.

A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

GENERAL CONDITIONS Vendors are required to submit Proposals upon the following expressed conditions:

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

(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor 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) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF PROPOSALS Proposals will be prepared in accordance with the following:

(a) All information required by the proposal 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 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 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 Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum.

(d) Proposed delivery time must be shown and shall include business days.

(e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by City of Laredo no less than seventy-two hours prior to the time set for proposal opening.

Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

3.0 SUBMISSION OF PROPOSALS

(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.

(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: https://cityoflaredo.ionwave.net/Login.aspx

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

(c) 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 Vendors expense.

(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.

(e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP, or as a result of issuance of this RFP.

4.0 REJECTION OF PROPOSALS The City may reject a proposal if:

(a) Vendor misstates or conceals any material fact in the proposal.

(b) Proposal does not strictly conform to the law or the requirements of the proposal.

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

(d) If proposals are conditional. Vendor may qualify their Proposal for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis proposal must include all items in the specifications.

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

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

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

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

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

6.0 LATE PROPOSALS OR MODIFICATIONS Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.

7.0 CLARIFICATION AND PROTEST PROCEDURE

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo If the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III 5512 Thomas Avenue, Laredo, Texas 78041ealdape@ci.laredo.tx.us . Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Reponses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.

(b) For solicitations for goods and non-professional services valued at more than $50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III, 5512 Thomas Avenue, Laredo, Texas 78041 ealdape@ci.laredo.tx.us Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through

the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

8.0 VENDOR DISCOUNTS

(a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. 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 SERVICE CONTRACT: The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for performance of an annual service 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 The contract will be awarded based on **(best value criteria)** as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code.

Definition of best value criteria as per The Institute for Public Procurement is:

"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not to be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)). The City shall give written notice to the Vendor if any of the following conditions exist:

(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor 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; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business 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, P.O. Box 210, Laredo, Texas 78042. (d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: jjolly@ci.laredo.tx.us For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

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
(Required: Check if applicable)

35	**Insurance Terms and Conditions**

INSURANCE REQUIREMENTS If and when applicable or required by the contract, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times throughout the term of this contract.
(a) Commercial General Liability insurance at minimum combined single limits of $1,000,000 per-occurrence and $2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations ($1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurence limit.
(b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits of $1,000,000 each-occurrence each accident/$1,000,000 by disease each-occurrence/$1,000,000 by disease aggregate.
(c) Commercial Automobile Liability insurance at minimum combined single limits of $1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.
(d) Professional Liability, Errors & Omissions coverage, with minimum limits of $1,000,000 per claim/ $2,000,000 annual aggregate. This coverage must be maintained for at least two years after the project is completed. If coverage is written on a claims-made basis, a policy retroactive date equivalent to the inception date of the contract (or earlier) must be maintained during the full term of the contract.
(e) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
(f) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of $1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.
(g) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.
2. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.
(h) All insurance must be written on forms filed with and approved by the Texas Department of Insurance.
Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:
1. Sets forth all endorsements and insurance coverage's according to requirements and instructions contained herein.
2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.
(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.
(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.
(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.
(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

☒ I agree my insurance meets minumum requirements
(Required: Check if applicable)

36	**Disqualification & Debarment Certification**

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

By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify it 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
(Required: Check if applicable)

37 **Contract Requirements**

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

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

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

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

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

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

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

☒ I have read and understand this section
(Required: Check if applicable)

38	**Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)** **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)** Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. ☒ I have read and understand this section *(Required: Check if applicable)*
39	**Ordinace 2018-O-175** The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors. *(Optional: Maximum 1000 characters allowed)*
40	**Qualifications & References** **Qualifications and References Attachments A,B,C** ******Documentation shall be uploaded onto Cit-E-Bid********** ☒ Yes *(Required: Check if applicable)*
41	**Services & Equipment** **Services & Equipment Attachments D** ******Documentation shall be uploaded onto Cit-E-Bid********** ☒ Yes *(Required: Check if applicable)*

Bid Lines

1	**Package Header** The City of Laredo invites interested parties to submit proposals subject to the terms and conditions and other contract provisions, for awarding a contract for Towing Services for the Non-Police City Owned Vehicles. **Requires Submittal Forms:** The City of Laredo will be utilizing best value evaluation criteria to select the contract vendor(s). You are asked to respond to the following questions and provide concise responses to these questions. Respondent is expected to examine this RFP carefully, understand the terms and conditions for providing the services listed herein and respond completely. Failure to Complete and Provide Any of These Proposal Requirements May Result in the Respondent's Proposal Being Deemed Non-Responsive and Therefore Disqualified from Consideration. **Evaluation Criteria:** The City will conduct a comprehensive, fair and impartial evaluation of all proposals received in response to this RFP. The City may appoint a selection committee to perform the evaluation. Each proposal will be analyzed to determine overall responsiveness and qualifications under the RFP. Criteria to be evaluated may include the items listed below. The selection committee may select all, some or none of the Respondents for interviews. If

the City elects to conduct interviews, Respondents may be interviewed and re-scored based upon the same criteria. The City may also request additional information from Respondents at any time prior to final approval of a selected Respondent. The City reserves the right to select one, or more, or none of the Respondents to provide services. Final approval of a selected respondent is subject to the action of the City of Laredo City Council.

Evaluation criteria:

Qualifications/ References **(40 Points) - Attachment A, B, C**

- Demonstrated prior experience in providing similar services
- Capability to provide responsive service.
- List of in-state references including the name, address and phone numbers of the persons closely associated with prior services

Pricing **(40 Points) - Attachment E**:

- Proposals price for services.

Services and Equipment **(20 Points) - Attachment D**

- Availability of services and equipment

Negotiations may be conducted with responsible Proposer who submits a proposal determined to be reasonably susceptible of being selected for award. All Proposers will be accorded fair and equal treatment with respect to any opportunity for negotiation and revision of proposals. Revisions to proposals may be permitted after submission and before award for the purpose of obtaining best and final offers.

Award of Contract
Submission and award of contract shall be based on the "Terms and Conditions of the Request for Proposals" which is attached and make part of these specifications. This contract will be awarded to the bidder that provides the ***best value*** to the City of Laredo and who's proposed price and other factors have been considered in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.
The City's obligation for performance of this proposal is contingent upon the availability of funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this informal bid becomes null and void.

In determining the ***best value*** for the City of Laredo the following factors shall be considered in accordance with the corresponding weights, in evaluating the proposals:

The following factors shall be considered in accordance with the corresponding weights, in evaluating the proposals:

Qualifications/ References **(40%)**
Pricing **(40%)**
Services and Equipment **(20%)**
Total **(100%)**

Term of Contract:
The term of this contract shall be for a period of two (2) years beginning as of the date of its execution. The contract may be extended for one (1), additional two (2) 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. If the pricing remains the same or price adjustment has mutual agreement from both parties and the City agrees to extend the contract, the contract shall automatically renew for another one year period.

Price Adjustment:

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

The City of Laredo reserves the right to cancel the contract if the price increase is deemed excessive; a new contract vendor will be selected on the basis of competitive bids.

Total: $

Item Notes:

Supplier Notes: N/A

☐ Additional notes *(Attach separate sheet)*

Package Attributes

1. Transporting of City of Laredo Vehicles One Way and Roundtrip

Vendor MUST be properly licensed to transport vehicles within the State of Texas and if required, be registered with the Texas Department of Licensing and Regulations (TDLR).

Can you meet or exceed?

☒ Yes ☐ No

(Required: Check only one)

2. Transporting of City of Laredo Vehicles One Way and Roundtrip

All drivers MUST be a licensed driver in the State of Texas and must meet all requirements that might be required by vendor's insurance company, Texas Department of Public Safety and/or TDLR.

Can you meet or exceed?

☒ Yes ☐ No

(Required: Check only one)

3. Transporting of City of Laredo Vehicles One Way and Roundtrip

Vendor may use drivers, transport trucks, tow trucks or trailers to transport vehicles. Whichever means is used vendor shall be responsible for complying with all Federal, State and Local Laws. Rules and Regulations.

Can you meet or exceed?

☒ Yes ☐ No

(Required: Check only one)

4. Transporting of City of Laredo Vehicles One Way and Roundtrip

Vendor shall take all necessary precautions to prevent damage to any City of Laredo vehicles being transported, regardless of method used to transport.

Can you meet or exceed?

☒ Yes ☐ No

(Required: Check only one)

5. Transporting of City of Laredo Vehicles One Way and Roundtrip

Vendor shall be responsible for all damages to City of Laredo vehicles while in their possession.

Can you meet or exceed?

☒ Yes ☐ No

(Required: Check only one)

6. Transporting of City of Laredo Vehicles One Way and Roundtrip

If drivers are used they SHALL follow and obey all posted traffic signs, warnings and speed limits. City of Laredo vehicles MUST be driven in a safe and professional manner.

Can you meet or exceed?

☒ Yes ☐ No

(Required: Check only one)

7. Transporting of City of Laredo Vehicles One Way and Roundtrip

City of Laredo has two (2) pick-up locations:

a. Pick-Up Location
City of Laredo Annex Fleet Dept.
1102 Bob Bullock Loop
Laredo, TX 78043
Hours of Operation: 8:00 a.m. to 5:00 p.m. Monday through Friday

b. City of Laredo Airport Property

c. Delivery Location to be determined to Auction site

Can you meet or exceed?

☒ Yes ☐ No

(Required: Check only one)

8. Transporting of City of Laredo Vehicles One Way and Roundtrip

City of Laredo conducts vehicle auctions once or twice each year. Transport of these vehicles is from Item 7 a & b to 7c. Quantities will vary. All vehicles will need to be transported in a one (2) to two (5) day window for each auction. Auctions may be cancelled or others added. A typical auction will have 50 to 100 vehicles. Vendor may choose the most effective method to transport vehicles; however, the price quoted MUST remain the same regardless of method used.

Can you meet or exceed?

☒ Yes ☐ No

(Required: Check only one)

9. List any exceptions

List any exceptions to these specifications where "NO" was answered or where you the vendor are unable to comply with the specification as written. Failure on the part of the Bidder to comply with any and all requirements or conditions will be grounds for rejection of the Bidder's bid. No exceptions to or deviations from the specifications contained in this RFP will be considered unless each exception or deviation is specifically stated as part of the bid. Any exception MUST be specifically stated by Bidder as an exception and a detailed statement completely defining exception or exceptions MUST accompany bid.

N/A

(Optional: Maximum 4000 characters allowed)

10. Experience, Background, Qualifications

Describe Respondent's experience relevant to the Scope of Services requested by this RFP. List and describe relevant projects of similar size and scope and identify associated results or impacts of the project/work performed.

I HAVE BEEN IN THE TOWING BUSINESS FOR OVER TWENTY YEARS. I DO TOWING SERVICES FOR DEA, LPD, BORDER PATROL, SHERIFF DEPT, CUSTOMS. MY EXPERIENCE IS EXTENSIVE

(Required: Maximum 4000 characters allowed)

11. Experience, Background, Qualifications

Describe Respondent's specific experience with public entities clients, especially midsized municipalities.

AS MENTIONED ABOVE I WORK WITH MANY MUNICIPALITIES, AS WELL AS, PRIVATE INDIVIDUALS

(Required: Maximum 4000 characters allowed)

12. Experience, Background, Qualifications

Additional Information. Identify any additional skills, experiences, qualifications, and/or other relevant information about the Respondent's qualifications.

MY COMPANY HAS WORKED VERY CLOSELY WITH THE CITY OF LAREDO FOR OVER 20 YEARS MY EXPERIENCE IN THE TOWING DEPARTMENT ALLOWS ME THE OPPORTUNITY TO PROVIDE SERVICES NEEDED IN A TIMELY AND EFFICIENT MANNER.

(Required: Maximum 4000 characters allowed)

13. Experience, Background, Qualifications

Please describe how your firm will handle new knowledge and support issues as they arise - both known and unforeseen.

OPEN LINES OF COMMUNICATION BETWEEN CITY REPRESENTATIVES AND MY COMPANY

(Required: Maximum 4000 characters allowed)

14. References #1

Respondent has provided similar services to within the past three years. The contact person named should be familiar with the day-to-day management of the contract and be willing to respond to questions regarding the type, level, and quality of service provided.

Firm/Company Name: LAREDO POLICE DEPT

Contact Name: OFFICER R D MEDINA

Address, City, State, Zip code LAREDO, TX 78043

Telephone 956-795-2800

Email rmedina1@ci.laredo.tx.us

Date and Type of Service(s) Provided

7 years ORDINANCE/TOWING

(Required: Maximum 1000 characters allowed)

15. References #2

Respondent has provided similar services to within the past three years. The contact person named should be familiar with the day-to-day management of the contract and be willing to respond to questions regarding the type, level, and quality of service provided.

Firm/Company Name: WEBB COUNTY SHERIFF DEPT

Contact Name: SERGEANT POLO MEDELLIN

Address, City, State, Zip code LAREDO, TX 78040

Telephone 956-523-4518

Email pmedellin@webbcountytx.gov

Date and Type of Service(s) Provided

4 yrs TOWING SERVICES

(Required: Maximum 1000 characters allowed)

Package Items

1.1 Pricing Attachment E (40 Points)

All City-owned light-duty vehicles towed within City of Laredo. Fees shall include the first thirty (30) minutes of labor and/or waiting time, winching, ditch pulls, dolly tows, jump starts, tire change/inflation, delivery to City Storage Lot(s).

Price per Tow.
(Response required)

Quantity: 1 UOM: EA Price: $60.00 Total: $60.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

1.2 Additional mileage outside of the City of Laredo (per loaded mile).
(Response required)

Quantity: 1 UOM: EA Price: $3.75 Total: $3.75

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

1.3 All City-owned Medium and heavy-duty vehicles towed within the City of Laredo. Fees shall include the first thirty (30) minutes of labor and/or waiting time, winching, ditch pulls, dolly tows, jump starts, tire change/inflation, delivery to City Storage Lot(s).

Price per Tow.
(Response required)

Quantity: 1 UOM: EA Price: $125.00/$325.00 Total: $125.00/$325.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

1.4 Additional mileage outside of the City of Laredo (per loaded mile).
(Response required)

Quantity: 1 UOM: EA Price: $3.75 Total: $3.75

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

1.5 Hourly rate for labor and/or waiting time AFTER first thirty (30) minutes upon arrival for light-duty vehicles.
(Response required)

Quantity: 1 UOM: EA Price: $30.00 Total: $30.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

1.6 Hourly rate for labor and/or waiting time AFTER first thirty (30) minutes upon arrival for heavy-duty vehicles.
(Response required)

Quantity: 1 UOM: EA Price: $30.00 Total: $30.00

Supplier Notes: ☐ Additional notes *(Attach separate sheet)*

1.7 City owned light-duty vehicles storage fees per day, per vehicle.
(Response required)

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

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

1.8 City owned heavy-duty vehicles storage fees per day, per vehicle.
(Response required)

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

Supplier Notes:

☐ Additional notes *(Attach separate sheet)*

1.9 One Way Transport of City of Laredo vehicles from City of Laredo to designated site Re: Auction lot
(Response required)

Quantity: 1 UOM: EA Price: $50.00/$75/$180 Total: $50.00/$75/$180

Supplier Notes: LIGHT DUTY $50 / MEDIUM $755 / HD $180

☐ Additional notes *(Attach separate sheet)*

1.10 Round Trip Transport of City of Laredo vehicles from City of Laredo to designated site Re: Auction lot
(Response required)

Quantity: 1 UOM: EA Price: $50.00/$75/$180 Total: $50.00/$75/$180

Supplier Notes:

LIGHT DUTY $50 / MEDIUM $75 / HD $180

☐ Additional notes *(Attach separate sheet)*

Supplier Information

Company Name: CABELLO RECOVERY & AUCTION SERVICES

Contact Name: CHRISTOPHER CABELLO

Address: 8654 Hwy 359 Laredo, Tx 78043

Phone: 956-723-2552

Fax: 956-539-3677

Email: ccabello@cabellorecovery.net

Supplier Notes

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

CHRISTOPHER CABELLO
Print Name

Signature

FY24-053
Cabello Recovery & Auction Services
Towing Services - Non-Police City Owned Vehicles

	SERVICE	UNIT COST
1.1	All City-owned light-duty vehicles towed within City of Laredo. Fees shall include the first thirty (30) minutes of labor and/or waiting time, winching, ditch pulls, dolly tows, jump starts, tire change/inflation, delivery to City Storage Lot(s). Price per Tow.	$60.00
1.2	Addiitional mileage outside of the City of Lared (per loaded mile).	3.75 per mile
1.3	All City-owned Medium and heavy-duty vehicles towed within City of Laredo. Fees shall include the first thirty (30) minutes of labor and/or waiting time, winching, ditch pulls, dolly tows, jump starts, tire change/inflation, delivery to City Storage Lot(s). Price per Tow.	Medium $125.00/ Heavy $325.00
1.4	Addiitional mileage outside of the City of Lared (per loaded mile).	3.75 per mile
1.5	Hourly rate labor and/or waiting time AFTER first thirty (30) minutes upon arrival for light -duty vehicles.	$30.00
1.6	Hourly rate labor and/or waiting time AFTER first thirty (30) minutes upon arrival for heavy -duty vehicles.	$30.00
1.7	City owned light-duty vehicles storage fees per day, per vehicle.	$0.00
1.8	City owned heavy-duty vehicles storage fees per day, per vehicle.	$0.00
1.9	One Way Transport of City of laredo vehicles from City of Laredo to designated site RE: Auction lot	Light $50.00/Medium $75.00/HD $180.00
1.10	Round Trip Transport of City of Laredo vehicles from City of Laredo to designated site Re: Auction lot	Light $50.00/Medium $75.00/ HD $180.00

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 36.**

SUBJECT
Consideration to renew contract FY21-073 for asphalt maintenance and vacuum trucks OEM parts/services for the City's Fleet Department with the following vendors:

1). Kinloch Equipment, Pasadena, TX in annual amount of $70,000.00 and;

2). Cooper Equipment, San Antonio, TX in annual amount of $40,000.00.

This contract provides the Fleet Department with the ability to outsource and expedite needed services for the City's pothole patcher trucks and vacuum trucks for the Public Works & Utilities Departments. There was no price increase during the last extension period. 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. This is the last extension period for this contract. All parts and services will be secured on an as needed basis. Funding is available in the Fleet Management Fund.

PREVIOUS COUNCIL ACTION
Approved a one-year contract on 5/15/23.

BACKGROUND
This contract establishes an hourly labor rate for service repairs and a percentage discount on original equipment manufacturer parts for the city's pothole patcher and vacuum trucks. There was no price increase during the last extension period. This is the last extension period for this contract. The term of this contract shall be for a period of one year beginning as of the date of its execution. This contract shall be the responsibility of and administered by the vendor and the City of Laredo Fleet Department.

Awarded Sections	Estimated Dollar Amt.
Section I: Bergkamp Equipment-Kinloch Equipment	
Section IV: Vactor Vacuum Body---Kinloch Equipment	$ 70,000.00
Section II: ETNRYE Dispenser-----Cooper Equipment	$ 40,000.00

A complete pricing tabulation is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this renewal be approved.

Fiscal Impact

Fiscal Year:	2024.
Budgeted Y/N?:	Yes.
Source of Funds:	Fleet Management Fund.
Account #:	593-2810-533-2080.
Change Order: Exceeds 25% Y/N:	No.

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.

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 8, 2024

Mr. Matt Cooper
Cooper Equipment
5210 North Loop 1604
San Antonio, Texas 78247

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Extension III

Dear Mr. Cooper,

This is to inform you that contract FY21-073 which was approved by the City Council on August 16, 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	ETNYRE Oil Dispenser	Parts & Labor

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

Sincerely,

Enrique Aldape III
Interim Purchasing Agent

Xc: Purchasing File

Cooper Equipment

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

Authorized Signature: _____

Print Name: Matt Cooper

Date: 4/9/24

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 8, 2024

Mr. Jeff Jackson
Kinloch Equipment
3320 Pasadena Boulevard
Pasadena, Texas 77503

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Extension III

Dear Mr. Jackson,

This is to inform you that contract FY21-073 which was approved by the City Council on August 16, 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 I	Bergkamp Patching Equipment	Parts & Labor
Section V	Vactor Vacuum Body Truck	Parts & Labor

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

Sincerely,

Enrique Aldape III
Interim Purchasing Agent

Xc: Purchasing File

Kinloch Equipment

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

Authorized Signature: _____

Print Name: Jeff Jackson

Date: 4/8/24

City of Laredo
Purchasing Division
LETTER OF AWARD

May 16, 2023

Mr. Jeff Jackson
Kinloch Equipment
3320 Pasadena Boulevard
Pasadena, Texas 77503

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Extension II

Dear Mr. Jackson,

This is to inform you that the contract renewal for FY21-073 was approved by the City Council on May 15, 2023. The term of this contract shall be for a period of one year. This is the second of three extension periods.

Contract Pricing

Section I	Bergkamp Patching Equipment	Parts & Labor
Section IV	Vactor Vacuum Body Truck	Parts & Labor

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 of Laredo
Purchasing Division
LETTER OF AWARD

May 16, 2023

Mr. Matt Cooper
Cooper Equipment
5210 North Loop 1604
San Antonio, Texas 78247

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Extension II

Dear Mr. Cooper,

This is to inform you that the contract renewal for FY21-073 was approved by the City Council on May 15, 2023. The term of this contract shall be for a period of one year. This is the second of three extension periods.

Contract Pricing

	Vendor	Parts & Labor	Discount Offered	Mileage Rate
Section II	ETNYRE Oil Dispenser	$ 150.00	0%	$ 3.50

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: 05/15/2023
Initiated By: Riazul Mia, Assistant City Manager
Initiated By:

Staff Source: Ronald W. Miller, Fleet Director, Jose F. Castillo, Interim Finance Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to renew contract FY21-073 for asphalt maintenance and vacuum trucks OEM parts/services for the City's Fleet Department with the following vendors. This contract provides the Fleet Department with the ability to outsource and expedite needed services for the City's pothole patcher trucks and vacuum trucks for the Public Works & Utilities Departments. There was no price increase during the last extension period. 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. This contract can be extended for one additional one year period, upon mutual agreement of the parties. All parts and services will be secured on an as needed basis. Funding is available in the Fleet Maintenance Budget.

Section	Description	Vendor	Location	Est. Dollar Amt
I IV	Bergkamp Equip. Vactor Vacuum Body	Kinloch Equipment	Pasadena, TX	$70,000.00
II	ETNRYE Dispenser	Cooper Equipment	San Antonio, TX	$40,000.00

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approved a one-year contract on 8/1/2022.

BACKGROUND

This contract establishes an hourly labor rate for service repairs and a percentage discount on original equipment manufacturer parts for the city's pothole patcher and vacuum trucks. 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 year beginning as of the date of its execution. The contract may be extended for one, additional one 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 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 shall be the responsibility of and administered by the vendor and the City of Laredo Fleet Department.

Current Contract Pricing:

Section	Description	Kinloch Equipment
I	Bergkamp Patching Equipment	Cost Rate
	Discount Offered	0%
	Hourly/Labor Rate	$ 120.00
	Mileage Rate	$ 60.00
	Parts Delivery (Working Days)	10
		Cooper Equipment
II	ETNYRE Oil Dispenser	Cost Rate
	Discount Offered	0%
	Hourly/Labor Rate	$ 150.00
	Mileage Rate	$3.50
	Parts Delivery (Working Days)	
		Kinloch Equipment
IV	Vactor Vacuum Body	Cost Rate
	Discount Offered	0%
	Hourly/Labor Rate	$ 120.00
	Mileage Rate	$60.00
	Parts Delivery (Working Days)	10

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that these renewals be approved.

Fiscal Impact

Fiscal Year:	2023
Bugeted Y/N?:	Yes
Source of Funds:	Fleet Maintenance Fund
Account #:	593-2810-533-2080
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.

Attachments

Bid Tab FY21-073

Contracts FY21-073

City of Laredo
Purchasing Division
RENEWAL NOTICE

May 2, 2023

Mr. Matt Cooper
Cooper Equipment
5210 North Loop 1604
San Antonio, Texas 78247

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Extension II

Dear Mr. Cooper,

This is to inform you that contract FY21-073 which was approved by the City Council on August 16, 2021 is up for renewal. This is the second of three one-year extension periods. Please advise if you wish to renew this contract.

Contract Pricing

Section II	ETNYRE Dispenser	Oil	Parts & Labor

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

Cooper Equipment

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

Authorized Signature: _____

Print Name: Matt Cooper

Date: 5/5/23

City of Laredo
Purchasing Division
RENEWAL NOTICE

May 2, 2023

Mr. Jeff Jackson
Kinloch Equipment
3320 Pasadena Boulevard
Pasadena, Texas 77503

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Extension II

Dear Mr. Jackson,

This is to inform you that contract FY21-073 which was approved by the City Council on August 16, 2021 is up for renewal. This is the second of three extension periods. Please advise if you wish to renew this contract.

Contract Pricing

Section I	Bergkamp Patching Equipment	Parts & Labor
Section V	Vactor Vacuum Body Truck	Parts & Labor

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

Kinloch Equipment

Request a contract extension: X Not request a contract extension: ____

Authorized Signature: _____

Print Name: JEFF Jackson

Date: 5/3/23

City of Laredo
Purchasing Division
LETTER OF AWARD

August 1, 2022

Mr. Matt Cooper
Cooper Equipment
5210 North Loop 1604
San Antonio, Texas 78247

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Extension I

Dear Mr. Cooper,

This is to inform you that the contract renewal for FY21-073 was approved by the City Council on August 1, 2022. The term of this contract shall be for a period of one year. This is the first of three extension periods.

Contract Pricing

	Vendor	Parts & Labor	Discount Offered	Mileage Rate
Section II	ETNYRE Oil Dispenser	$ 150.00	0%	$ 3.50

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 of Laredo
Purchasing Division
LETTER OF AWARD

August 1, 2022

Mr. Jeff Jackson
Kinloch Equipment
3320 Pasadena Boulevard
Pasadena, Texas 77503

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Extension I

Dear Mr. Jackson,

This is to inform you that the contract renewal for FY21-073 was approved by the City Council on August 1, 2022. The term of this contract shall be for a period of one year. This is the first of three extension periods.

Contract Pricing

Section I	Bergkamp Patching Equipment	Parts & Labor
Section V	Vactor Vacuum Body Truck	Parts & Labor

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 authorization, please feel free to call me at (956) 794-1731.

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City Council-Regular
Meeting Date: 08/01/2022
Initiated By: Riazul Mia, Assistant City Manager
Initiated By:

Staff Source: Ronald W. Miller, Fleet Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to renew contract FY21-073 for asphalt maintenance and vacuum trucks OEM parts/services for the City's Fleet Department with the following vendors:

Section	Description	Vendor	Location	Est. Dollar Amt
I IV	Bergkamp Equip. Vactor Vacuum Body	Kinloch Equipment	Pasadena, TX	$70,000.00
II	ETNRYE Dispenser	Cooper Equipment	San Antonio, TX	$40,000.00

This contract provides the Fleet Department with the ability to outsource and expedite needed services for the City's pothole patcher trucks and vacuum trucks for the Public Works & Utilities Departments. Cooper Equipment is proposing a 19% increase due to an increase in labor and fuel costs. 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 for two (2) additional one (1) year periods, upon mutual agreement of the parties. All parts and services will be secured on an as-needed basis. Funding is available in the Fleet Maintenance Budget.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approved a one-year contract on 8/16/22.

BACKGROUND

This contract establishes an hourly labor rate for service repairs and a percentage discount on original equipment manufacturer parts for the city's pothole patcher and vacuum trucks. Cooper Equipment is proposing a 19% increase due to an increase in labor and fuel costs. This is the first 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 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 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 Fleet Department.

Current Contract Pricing:

Section	Description	Kinloch Equipment	
I	Bergkamp Patching Equipment	Cost Rate	
	Discount Offered	0%	
	Hourly/Labor Rate	$ 120.00	
	Mileage Rate	$ 60.00	
	Parts Delivery (Working Days)	10	
		Cooper Equipment	Cooper Equipment
II	ETNYRE Oil Dispenser	Current Cost Rate	Proposed New Rate
	Discount Offered	0%	0%
	Hourly/Labor Rate	$ 135.00	$ 150.00
	Mileage Rate	$ 2.75	$ 3.50
	Parts Delivery (Working Days)		
		Kinloch Equipment	
IV	Vactor Vacuum Body	Cost Rate	
	Discount Offered	0%	
	Hourly/Labor Rate	$ 120.00	
	Mileage Rate	$ 60.00	
	Parts Delivery (Working Days)	10	

A complete bid tabulation is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that these renewals be approved.

Fiscal Impact

Fiscal Year:	2022
Bugeted Y/N?:	Yes
Source of Funds:	Fleet Maintenance Fund
Account #:	593-2810-533-2080
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.

Attachments

Bid Tab FY21-073
FY21-073 Contracts

City of Laredo
Purchasing Division
RENEWAL NOTICE

July 14, 2022

Mr. Jeff Jackson
Kinloch Equipment
3320 Pasadena Boulevard
Pasadena, Texas 77503

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Extension I

Dear Mr. Jackson,

This is to inform you that contract FY21-073 which was approved by the City Council on August 16, 2021 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

Contract Pricing

Section I	Bergkamp Patching Equipment	Parts & Labor
SectionIV	Vactor Vacuum Body Truck	Parts & Labor

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

Kinloch Equipment

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

Authorized Signature: _____

Print Name: Jeff Jackson

Date: 19 July 22

City of Laredo
Purchasing Division
RENEWAL NOTICE

July 14, 2022

Mr. Matt Cooper
Cooper Equipment
5210 North Loop 1604
San Antonio, Texas 78247

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Extension I

Dear Mr. Cooper,

This is to inform you that contract FY21-073 which was approved by the City Council on August 16, 2021is up for renewal. This is the first of three one-year extension periods. Please advise if you wish to renew this contract.

Contract Pricing

Section II	ETNYRE Oil Dispenser	Parts & Labor

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

Cooper Equipment

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

Authorized Signature: _____

Print Name: Matt Cooper

Date: 7/15/22

EQUIPMENT COMPANY

5210 N. Loop 1604 E
San Antonio, Tx. 78247
Ph: (210) 657-5151
Fax: (210) 657-5871

201 Commerce Blvd
Georgetown, TX 78626
Ph: (512) 930-5151
Fax: (210) 657-5871

July 15, 2022

To Whom It May Concern,

As Cooper Equipment Co. attempts to mitigate cost increases to our customers, we find it necessary to increase our labor rate in response to rising inflation and the supply/demand of the labor market.

As a result, Cooper Equipment requests an increase to the contracted amount of $135.00/hr. to $150.00/hr. for contract FY21-073 regarding services performed on Etnyre products owned by the City of Laredo.

Additionally, Cooper Equipment would like to increase the mileage rate from $2.75 to $3.50 due to the increasing fuel costs associated with travel.

Cooper Equipment Co. believes these cost increases are in line within the industry and are offered to the City of Laredo below our posted rates (attached.)

Cooper Equipment thanks you for your business and our continued relationship.

Best Regards,

Matt Cooper
President
Cooper Equipment Company

5210 N. Loop 1604 E San Antonio, Texas 78247
201 Commerce Blvd Georgetown, Texas 78626
Phone (210) 657-5151 Fax (210) 657-5871
Phone (512) 930-5151

6/30/2022

NOTICE OF LABOR RATE CHANGE

Effective July 1, 2022 the following service labor rates will apply to the all dealer products sold by Cooper Equipment Company:

SHOP SERVICE LABOR	$ 165 / HOUR
FIELD SERVICE LABOR	$ 175 / HOUR
OVERTIME SERVICE LABOR	$ 195 / HOUR
WELDING LABOR	$ 170 / HOUR
ENVIRONMENTAL / ACCESSORIES	10 % OF TOTAL LABOR CHARGE
TRAVEL MILEAGE (UNDER 150 MILES)	$ 4.50 / PER MILE
TRAVEL MILEAGE (OVER 150 MILES)	$ 3.75 / PER MILE
TRAVEL LABOR	# OF MILES / 60 X $ 130 / Travel Hours

Any work that we elect to perform on equipment puchased outside of Cooper Equipment will be charged $195 / HOUR shop labor rate.

Cooper Equipment Co is a full service distributorship dedicated to providing superior product support. Any equipment not purchased from Cooper Equipment should be serviced by the au dealer.

City of Laredo
Purchasing Division
LETTER OF AWARD

August 17, 2021

Mr. Jeff Jackson
Kinloch Equipment
3320 Pasadena Boulevard
Pasadena, Texas 77503

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Approved by City Council August 16, 2021

Dear Mr. Jackson,

This is to inform you that contract FY21-073 was approved by the City Council on August 16, 2021. The term of this contract shall be for a period of one year. This contract has three one-year extension periods.

Contract Pricing

Section I	Bergkamp Patching Equipment	Parts & Labor
SectionIV	Vactor Vacuum Body Truck	Parts & Labor

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/FAQ_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 of Laredo
Purchasing Division
LETTER OF AWARD

August 17, 2021

Mr. Matt Cooper
Cooper Equipment
5210 North Loop 1604
San Antonio, Texas 78247

Re: FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Approved by City Council August 16, 2021

Dear Mr. Cooper,

This is to inform you that contract FY21-073 was approved by the City Council on August 16, 2021. The term of this contract shall be for a period of one year. This contract has three one-year extension periods.

Contract Pricing

Section II	ETNYRE Oil Dispenser	Parts & Labor

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/FAQ_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-New Icons
Meeting Date: 08/16/2021
Initiated By: Riazul Mia, Assistant City Manager
Initiated By:

Staff Source: Ronald W. Miller, Fleet Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to award contract FY21-073 for asphalt maintenance and vacuum trucks OEM parts/services for the City's Fleet Department to the following bidders:

Section	Description	Vendor	Location	Est. Dollar Amt
I V	Bergkamp Equip. Vactor Vacuum Body	Kinloch Equipment	Pasadena, TX	$80,000.00
II	ETNRYE Dispenser	Cooper Equipment	San Antonio, TX	$50,000.00

This contract provides the Fleet Department with the ability to outsource and expedite needed services for the City's pothole patcher trucks and vacuum trucks for the Public Works & Utilities Departments. 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 has three (3) extension periods. All parts and services will be secured on an as-needed basis. Funding is available in the Fleet Maintenance budget.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

None.

BACKGROUND

The City received three (3) bids through Cit-E-Bid for awarding an annual service and supplies contract for the purchase of parts/service for the City's Fleet Division. This contract establishes an hourly labor rate for service repairs and a percentage discount on original equipment manufacturer parts for the city's pothole patcher and vacuum trucks. This contract has 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 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 Fleet Department.

Bid Summary:

Section	Description	Cooper Equipment	Kinloch Equipment
I	Bergkamp Patching Equipment	**Cost Rate**	**Cost Rate**
	Discount Offered	No Bid	0%
	Hourly/Labor Rate		$ 120.00
	Mileage Rate		$ 60.00
	Parts Delivery (Working Days)		10
II	ETNYRE Oil Dispenser	**Cost Rate**	**Cost Rate**
	Discount Offered	0%	No Bid
	Hourly/Labor Rate	$ 135.00	
	Mileage Rate	$ 2.75	
	Parts Delivery (Working Days)		
III	Camel Vacuum Body	**Cost Rate**	**Cost Rate**
	Discount Offered	No Bid	No Bid
	Hourly/Labor Rate		
	Mileage Rate		

	Parts Delivery (Working Days)		
IV	Vactor Vacuum Body	**Cost Rate**	**Cost Rate**
	Discount Offered	No Bid	0%
	Hourly/Labor Rate		$ 120.00
	Mileage Rate		$ 60.00
	Parts Delivery (Working Days)		10
	Section Award Recommendation	Section II	Section I & V
		Parts & Labor	Parts & Labor

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:	Fleet Maintenance Fund
Account #:	593-2810-533-2080
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.

Attachments

Bid Tab FY21-0173
Contract FY21-073

cooper equipment company Information

Contact:	matt cooper
Address:	5210 n loop 1604 e san antonio, TX 78247
Phone:	(210) 657-5151
Email:	mattc@cooperequip.com
Web Address:	www.cooperequip.com

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

Tiffany L. Franklin on behalf of Cooper Equipment Co.
Signature

mattc@cooperequip.com
Email

Submitted at 6/17/2021 3:30:00 PM

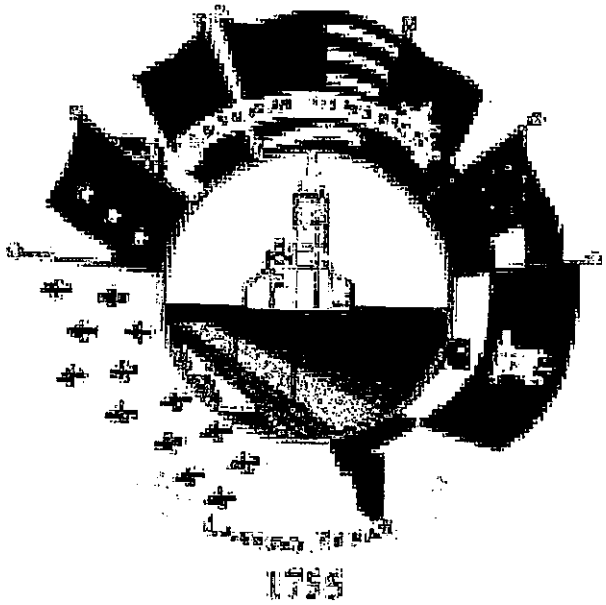
Response Attachments

cooper equip co fy21-073 manual bid response.pdf

Manual bid response from Cooper Equipment Company for FY21-073

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** Cooper Equipment Company; Matthew Cooper; 210-657-5151
3	**State how long under has the business been in its present business name** 60 years
4	**If applicable, list all other names under which the Business identified above operated in the last five years** [blank]
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.



FY21-073

cooper equipment company

Supplier Response

Event Information

Number:	FY21-073
Title:	FY21-073 Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Type:	Request For Bid
Issue Date:	5/25/2021
Deadline:	6/17/2021 05:00 PM (CT)
Notes:	MANUAL BID DROP-OFF PROCEDURES

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

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

the following:

•Name of Bid

•Name of Company submitting Bid

•Address of Company submitting Bid

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

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

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

City Secretary's Office

Contact Information

Contact: 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

cooper equipment company Information

Contact: matt cooper
Address: 5210 n loop 1604 e
san antonio, TX 78247
Phone: (210) 657-5151
Email: mattc@cooperequip.com
Web Address: www.cooperequip.com

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

Tiffany L. Franklin on behalf of Cooper Equipment Co. — *Signature*
mattc@cooperequip.com — *Email*
Submitted at 6/17/2021 3:30:00 PM

Response Attachments

cooper equip co fy21-073 manual bid response.pdf

Manual bid response from Cooper Equipment Company for FY21-073

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** Cooper Equipment Company; Matthew Cooper; 210-657-5151
3	**State how long under has the business been in its present business name** 60 years
4	**If applicable, list all other names under which the Business identified above operated in the last five years** [blank]
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? No to all
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 to all
8	**State if the Company is a certified minority business enterprise** This company is not a certified minority business
9	**Conflict of Interest Disclosure** A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of $250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.
10	**Conflict of Interest Questionnaire Form CIQ** For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.
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) Matthew J. Cooper
15	**Question 2. Contract Information** Please include the following: a)Contract or Project Name b)Originating Department a) Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service b) Fleet Department FY21-073
16	**Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)** Cooper Equipment Company
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
20	**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*
21	**Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract** Not Applicable
22	**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*

23 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

24 **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

25 **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.

26 **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

27 **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

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 (I have read and understand this section)

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

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

☑ I have read and understand this section (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 (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

Matthew Cooper
District Manager
Cooper Equipment Company
6/16/21

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 (I swear or affirm information is correct)

33 **Terms and Conditions for Request for Bids**

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

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

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

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

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

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

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

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

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

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

(d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any bid.
5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.
7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 mpescador@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.
(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.
(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.
8.0 BIDDER DISCOUNTS
(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.
(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.
9.0 INTENT OF CONTRACT a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.
10.0 AWARD OF CONTRACT (a) This contract will be **awarded by sections** to the lowest responsive bidder or bidder, and on the criteria listed in the request for bid document, in accordance to the provisions of Chapters 252

and 271 of the State of Texas – Local Government Code.
(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.
(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.
(d) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.
(e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".
(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.
(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:
1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.
Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.
11.0 PAYMENT & INVOICING
(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.
(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.
(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.
(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

☑ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

3 4	**Ordinace 2018-O-175** The City of Laredo has established a local vendor preference ordinance 2018-O-175. All Informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors. *No response*

Bid Lines

1 **Package Header**

Section I: Bergkamp Patching Equipment OEM Captive New Parts/Service

Quantity: 1 UOM: EA Total: $0.00

Package Items

1.1 Percent of Discount Offered

Quantity: 1 UOM: Percent of Discount Offered Total: 0%

Manufacturer: John Deere OEM Parts

1.2 Labor Rate for Services (Per Hour)

Quantity: 1 UOM: Labor Rate/Hour Price: $0.00 Total: $0.00

1.3 Mileage Rate

Quantity: 1 UOM: Mileage Rate Price: $0.00 Total: $0.00

1.4 Parts will be delivered within_____working days after receipt of order.

Quantity: 1 UOM: Parts Delivery (Working Days) Price: $0.00 Total: $0.00

2 Package Header

Section II: ETNYRE (Oil Dispenser) OEM Captive New Parts/Service

Quantity: 1 UOM: EA Total: $137.75

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: Percent of Discount Offered Total: 0%

Manufacturer: John Deere OEM Parts

2.2 Labor Rate for Services (Per Hour)

Quantity: 1 UOM: Labor Rate/Hour Price: $135.00 Total: $135.00

2.3 Mileage Rate

Quantity: 1 UOM: Mileage Rate Price: $2.75 Total: $2.75

2.4 Parts will be delivered within_____working days after receipt of order.

Quantity: 1 UOM: Parts Delivery (Working Days) Price: *No response* Total: *No response*

Supplier Notes: If customer elects, customer may expedite delivery for additional freight charges

3 Package Header

Section III: Camel Vacuum Body OEM Captive New Parts/Service

Quantity: 1 UOM: EA Total: $0.00

Package Items

3.1 Percent of Discount Offered

Quantity: 1 UOM: Percent of Discount Offered Total: 0%

Manufacturer: John Deere OEM Parts

3.2 Labor Rate for Services (Per Hour)

Quantity: 1 UOM: Labor Rate/Hour Price: $0.00 Total: $0.00

3.3 Mileage Rate

Quantity: 1 UOM: Mileage Rate Price: $0.00 Total: $0.00

3.4 Parts will be delivered within_____working days after receipt of order.

Quantity: 1 UOM: Parts Delivery (Working Days) Price: $0.00 Total: $0.00

4 Package Header

Section IV: Vactor Vacuum Body OEM Captive New Parts/Service

Quantity: 1 UOM: EA Total: $0.00

Package Items

4.1 Percent of Discount Offered

Quantity: 1 UOM: Percent of Discount Offered Total: 0%

Manufacturer: John Deere OEM Parts

4.2 Labor Rate for Services (Per Hour)

Quantity: 1 UOM: Labor Rate/Hour Price: $0.00 Total: $0.00

4.3 Mileage Rate

Quantity: 1 UOM: Mileage Rate Price: $0.00 Total: $0.00

4.4 Parts will be delivered within _____ working days after receipt of order.

Quantity: 1 UOM: Parts Delivery (Working Days) Price: $0.00 Total: $0.00

Response Total: $137.75

CITY OF LAREDO
FINANCE DEPARTMENT
PURCHASING DIVISION
FORMAL INVITATION FOR BIDS

#3

ASPHALT MAINTENANCE EQUIPMENT & VACUUM TRUCK EQUIPEMT
OEM PARTS/SERVICE
FLEET DEPARTMENT

Public Notice

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, for awarding annual contracts for the supply of OEM captive parts and repair service for the city's asphalt maintenance equipment and vacuum truck equipment for the Fleet Department.

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

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M on June 17, 2021; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on June 18, 2021.**

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

Bid: Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service – Fleet Department FY21-073

Bids can be downloaded and submitted through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx	Hand Delivered: **City of Laredo – City Secretary** **C/O Jose A. Valdez Jr.** **City Hall – Third Floor** **1110 Houston Street** **Laredo, Texas 78040**

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

MANUAL BID DROP-OFF PROCEDURES

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

1. Please make sure that the bid is in a sealed envelope marked with the following:
   - Name of Bid
   - Name of Company submitting Bid
   - Address of Company submitting Bid
2. Place Bid Envelope on table right inside the door on the Houston Street side of City Hall. The receptionist will call the City Secretary's office to pick up.
3. If you need a copy of the time-stamped envelope, you will need to wait outside until we pick the envelope up, go back up to the 3rd floor to time-stamp the envelope, make a copy of it and bring it back to you.

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

City Secretary's Office

City of Laredo
Purchasing Division

Notice to Bidders

Notice is hereby given that the City of Laredo is now accepting sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions for awarding annual contracts for the supply of OEM captive parts and repair service for the city's asphalt maintenance equipment and vacuum truck equipment for the Fleet Department. Copies of the specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.ci.laredo.tx.us or through https://cityoflaredo.ionwave.net/Login.aspx Bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M. on June 17, 2021** and all bids received will be **opened** and read publicly on **June 18, 2021 at 10:00 AM.**

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BID: Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service – Fleet Department
FY21-073

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

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

WITNESS MY HAND AND SEAL, ON THIS 25th DAY OF MAY 2021.

Jose A. Valdez Jr.
City Secretary

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. The Bidder shall print or type the business name and manually sign the schedule.

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

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

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

(e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

(f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.

2.0 DESCRIPTION OF SUPPLIES

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

3.0 SUBMISSION OF BIDS

(a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope.

(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street, Laredo, Texas 78040.

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

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

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

4.0 REJECTION OF BIDS

The City may reject a bid if:

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

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

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

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

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

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

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

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

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

5.0 WITHDRAWAL OF BIDS

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

6.0 LATE BIDS OR MODIFICATIONS

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

7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS

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

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

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

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

(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager.

All protests must be duly submitted via Certified Mail to:

City of Laredo - Purchasing Agent
5512 Thomas Ave.
Laredo, Texas 78041.

8.0 BIDDER DISCOUNTS

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

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

9.0 INTENT OF CONTRACT

a) *ANNUAL SUPPLY/SERVICE CONTRACTS*: This contract does not commit the City to purchase the quantities indicated.

The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services.

Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed.

The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT

(a) This contract will be **awarded 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.

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

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

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

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

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

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

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

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

11.0 PAYMENT & INVOICING

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

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

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule.

All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed.

(e) For any 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

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

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

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

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

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

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

(h) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

(i) Certificates of insurance are subject to review and approval from the City of Laredo Risk Manager.

(j) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(k) 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.

13.0 CONTRACT REQUIREMENTS

13.1 CODE OF ETHICS ORDINANCE 2012-0-126

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

13.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD

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

13.3 NON-COLLUSIVE AFFIDAVIT (Attached)

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

13.4 CONTRACT DISCLOSURE FORMS (Attached)

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

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

13.5 CONFLICT OF INTEREST FORMS (Attached)

Conflict of Interest Disclosure:

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

13.6 TEXAS ETHICS COMMISSION (Form 1295, Attached)

Certificate of Interested Parties (Form 1295)

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

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

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

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

14.0 DISQUALIFICATION & DEBARMENT CERTIFICATION

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

Formal Invitation for Bids
Asphalt Maintenance Equipment & Vacuum Truck Equipment
OEM Parts/Service

15.0 Scope of Work

The City of Laredo is requesting bid pricing from qualified vendors for awarding an annual contract for the supply of OEM captive parts and repair service for the city's asphalt maintenance equipment and vacuum truck equipment for the Fleet Department. Copies of the bid specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx

15.1 All questions for this bid shall be submitted through Cit-E-Bid or by email no later than, June 1, 2021 at 2:05 PM to: Email: ealdape@ci.laredo.tx.us

15.2 For additional questions regarding these specifications please contact:

Contact	Phone#	Email
Ron Miller	(956) 727-6455	rmiller@ci.laredo.tx.us

15.0 General Conditions

15.1 Bidders are required to submit their bids upon the following expressed conditions:
Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure of omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.

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

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

16.0 General Requirements

16.1 The bidder shall quote prices F.O.B. destination, City of Laredo – Fleet Department, 1102 Bob Bullock Loop, Laredo, Texas. However, there will be occasions when the equipment may be picked up.

16.2 Pick up & delivery: Successful bidder must provide pickup and delivery of equipment during regular working hours to the Fleet Management Shop located at 1102 Bob Bullock Loop.

16.3 When vendors cannot abide by the terms and conditions in fulfilling their contract, the City reserves the right to purchase contract materials on the open market and charge the contract vendor the price difference.

16.4 When contractor cannot abide by the terms and conditions in fulfilling the contract, the City of Laredo reserves the right to secure parts and services from other sources.

16.5 An annual contract purchase order will be issued for each City agency authorized to place orders against this annual contract. The contract purchase order will not list individual items or prices. Vendor must have the contract purchase order before making any pickup or delivery of any equipment.

16.6 All invoices must be submitted in duplicate and show each purchase order number. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices, labor rate (hourly rate), and mileage rate (if applicable) or otherwise specified. If prices are based on discounts from list, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown.

16.7 Revision of Manufacturer's price list(s): The bid will be based on manufacturer's latest dated price list (s). Said price list(s) must denote the manufacturer, latest effective date and price schedule. It is agreed that any published price list(s) may be superseded or replaced during the contract period only if the manufacturer for industry wide use publishes such list(s).

16.8 All subject price lists should be submitted with this bid and shall become a part hereof. However, if in the opinion of the City Purchasing Agent, it is impractical for bidder to include published price lists as part of this bid and to furnish any price lists and/or written changes as required herein, bidder shall permit the Purchasing Agent or his authorized representatives to inspect the pertinent published price lists and/or written changes in the office of the bidder or at any other location approved by both parties. However, if the City Purchasing Agent approves said price list(s) other than the manufacturer's price list(s), said price list(s) must denote the company name, effective date and price schedule. It is agreed that any price list provided other than the manufacturers may not be superseded or replaced during the contract period.

16.9 Vendors must be factory authorized dealers capable of providing OEM replacement parts and services for the City's vehicle fleet. All parts used in complying with this contract must be equal to or better than the original part.

16.10 Bids for parts exceeding the suggested OEM retail price will be rejected.

16.11 Bidders are required to maintain a stock level of parts which, with the industry, are considered to be fast moving, normal wear items for which three (3) demands have occurred within the most recent 180 day period.

17.0 Specifications

17.1 Contractor's facility must have adequate security and storage to provide appropriate protection during the time the vehicles are in possession of the contractor. Contractor is responsible in all matters for City of Laredo vehicles in their possession. Damages due to neglect or abuse of vehicles and equipment while in the possession and control of the contractor is the responsibility of the contractor. City of Laredo Fleet personnel may perform a pre-award site visit of Contractor's facility prior to contract award. Outside parts will not have an up-charge in excess of twenty (20%) percent and will not offer a rebate to the contractor. Copies of all prepaid outside charges must be attached to invoices provided with final invoice once repairs are complete.

17.2 Parts by contractor will be billed at the discount noted in the Schedule of Items.

17.3 Invoices:

17.3.1 Must be legible and reference a valid purchase order number.

17.3.2 Must be approved by an appropriate City of Laredo Fleet department representative.

17.3.3 Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number.

17.4 City of Laredo personnel may pickup parts from Contractor's facility.

17.5 All parts must be new and best available unless authorized in advance by the Fleet Maintenance representative.

17.6 The manufacturer names, trade names, brand names and products numbers used herein are for the purpose of describing and establishing tested, compatible, approved and acceptable products that are of the type and quality required by the City of Laredo.

17.7 All costs associated with shop supplies, environmental fees, or any other expenses incurred in fulfilling this contract are to be included in the bid price.

18.0 Term of 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 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.

18.1 This contract will shall be the responsibility of and administered by the vendor and the City of Laredo Fleet Department.

19.0 Award of Contract

Submission and award of bid shall be based on the "Terms and Conditions of the Invitation for Bids", which is attached and is part of these specifications. This contract will be **awarded by sections** to the lowest responsible bidder or bidders based on the evaluation factors listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.

Annual Supply/Service Contract: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services.

Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable.

19.1 Disclosure of Interested Parties

Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury.

Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least $1 million. Section 2252.908 provides definitions of certain terms occurring in the section.

Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the Texas Ethics Commission website. Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

20.0 Price Adjustment****

The City of Laredo will allow unit price adjustments upwardly or downwardly when correlated with an industry wide adjustment. Any request for reasonable price adjustments will be considered. Justification for the requested adjustment on original fixed pricing must have mutual consent from both parties and be supported by appropriate documentation. A written notice stipulating in detail the price revision must be furnished to the City no less than 30 days before revised prices go into effect. Any request for reasonable price adjustments will be considered. Justification for the requested adjustment on original fixed pricing must have mutual consent from both parties and be supported by appropriate documentation. The City will not take action to intentionally delay legitimate manufacturer unit price increases. The City of Laredo reserves the right to cancel the contract if the price increase is deemed excessive; a new contract vendor will be selected on the basis of competitive bids. Documentation may be emailed to mpescador@ci.laredo.tx.us

21.0 Required Format and Contents of Bid Submission

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

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

22.0 **Tab A – Bidder Information Questionnaire**

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

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

Name of Offeror (Business) Cooper Equipment Company

Signature of person authorized to sign bid Matthew Cooper Date 1/16/21

Print Name of person authorized to sign bid Matthew Cooper

Title: District Manager

Business Address: 5210 N. Loop 1604 E.

City, State, Zip Code: San Antonio, TX, 78247

Telephone Number: 210-657-5151 Fax Number: 210-657-5871

Contact Person Email Address: Matthew.Cooperequip.com

Federal Tax ID Number: 74-1403310

Bidders Principal/Corporate Place of Business Address: 5210 N. Loop 1604 E. San Antonio, TX, 78247

Indicated Status of Business:

Corporation ✓ Partnership _____ Sole Proprietorship _____ Other: _____

If other state business status: _____

State how long under its present business name: 60 years

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

_____

_____

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

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

Is any litigation pending against the Business? Yes / (No)

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

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

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

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

Hs the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business in default? Yes / (No)

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

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

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

State if company is a certified minority business enterprise:
Historically Underutilized Business (HUB): Yes (No) Disadvantaged Business Enterprise (DBE): Yes (No)

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

This company is not a certified minority business: ☑

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

23.0 Tab B Price Schedule

23.1 Section I: Bergkamp Patching Equipment Captive New Parts/Service

Percent of discount offered	_____ %
Product identification (Mfr.)	_____
Labor Rate for Services	$_____ Per Hour
Mileage Rate (if any)	$_____ Per Mile

23.1.1 Parts will be delivered within _____ working days after receipt of order.

23.2 Section II: ETNYRE (Oil Dispenser) Captive New Parts/Service

Percent of discount offered	0 %
Product identification (Mfr.)	Etnyre
Labor Rate for Services	$ 135 Per Hour
Mileage Rate (if any)	$ 2.75 Per Mile

23.2.1 Parts will be delivered within 3-45 working days after receipt of order.

* If Customer elects, Customer may expedite delivery for additional freight charges *

23.3 Section III: Camel Vacuum Body Captive New Parts/Service

Percent of discount offered	_____%
Product identification (Mfr.)	_____
Labor Rate for Services	$_____Per Hour
Mileage Rate (if any)	$_____Per Mile

23.3.1 Parts will be delivered within _____ working days after receipt of order.

23.4 Section IV: Vactor Vacuum Body Captive New Parts/Service

Percent of discount offered	_____%
Product identification (Mfr.)	_____
Labor Rate for Services	$_____Per Hour
Mileage Rate (if any)	$_____Per Mile

23.4.1 Parts will be delivered within _____ working days after receipt of order.

Company Name: Cooper Equipment Company

Owner/President Name: George Cooper

Company Address: 5210 N. Loop 1604 E.

City, State, Zip Code: San Antonio, Texas, 78247

Company Authorized Representative's Signature: [signature]

Company Representative's Name: Mathew Cooper

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

24.0 Tab C- Conflict of Interest Disclosure

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

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

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

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

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

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

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

CITY OF LAREDO
PURCHASING DIVISION

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

Matthew Cooper — Name
Matthew Cooper — Signature
6/16/21 — Date

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

FORM CIQ

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

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

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

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

OFFICE USE ONLY

Date Received

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

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

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

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

Name of Officer

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

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

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

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

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

Signature of person doing business with the governmental entity — Date

25.0 Tab D **AFFIDAVIT**

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

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

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

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

Subscribed and sworn before me this 16 day of June 2021.

Notary Public

My commission expires:

01-18-2024

NATHANIEL JOSE
Notary Public, State of Texas
Comm. Expires 01-18-2024
Notary ID 130499423

26.0 Tab E

City of Laredo
Discretionary Contracts Disclosure

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

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

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

First	M.I.	Last	Suffix
Matthew	J	Cooper	

***2. Contract Information.**

a) Contract or Project name(s): Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM parts/Service

b) Originating Department(s): Fleet Department FY21-077

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

Name (Print)	Signature	Name (Print)	Signature
Cooper Equipment Company	Matthew Cooper		
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature

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

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

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

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

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

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

☐ List of subcontractors: _____

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

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

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

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

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

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

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

☐ List of contributors: _____

Updates on Contributions Required

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

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

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

by these city officials?

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

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

***Acknowledgements**

☑ **Updates Required**

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

☑ **No Contract with City Officials or Staff during Contract Evaluation**

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

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

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

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

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

***Oath**

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

Matthew Cooper	[signature]	District Manager
Name (Print)	Signature	Title
Cooper Equipment Company		6/16/21
Company or DBA		Date

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

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

27.0 **Tab F – Certificate of Interested Parties (Form 1295)**

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

Implementation of House Bill 1295

27.1 Certificate of Interested Parties (Form 1295):

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

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

27.2 Filing Process:

Staring 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

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY

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

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

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

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

5 **Check only if there is NO Interested Party.** ☐

6 **AFFIDAVIT**

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

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

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

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission www.ethics.state.tx.us Adopted 10/5/2015

28.0 **Vendors Instructions:**
Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 until **5:00 P.M on June 17, 2021; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on June 18, 2021.**

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

Bid: Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service – Fleet Department FY21-073

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

or

Hand Delivered:

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

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY
CERTIFICATION OF FILING
Certificate Number:
2021-767391
Date Filed:
06/16/2021
Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Cooper Equipment Company
SAN ANTONIO, TX United States

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

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
FY21-073
Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service-Fleet Department

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

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is Megan Cooper, and my date of birth is 06/28/1983.

My address is 5210 N Loop 1604 E, San Antonio, TX, 78247, USA.
(street) (city) (state) (zip code) (country)

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

Executed in Bexar County, State of Texas, on the 16 day of June (month), 2021 (year).

Signature of authorized agent of contracting business entity
(Declarant)

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/16/2021

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	CONTACT NAME: Sentry Customer Service	
Sentry Insurance 1800 North Point Drive Stevens Point, WI 54481	PHONE (A/C, No, Ext): 800-473-6879	FAX (A/C, No): 800-514-7191
	E-MAIL ADDRESS: businessproducts_direct@sentry.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Cooper Equipment Company 5210 N Loop 1604 E San Antonio, TX 78247-5316	INSURER A: Sentry Select Insurance Company	21180
	INSURER B: Sentry Insurance a Mutual Company	24988
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2236822 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			2539660004	01/01/2021	01/01/2022	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			2539660005	01/01/2021	01/01/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			2539660006	01/01/2021	01/01/2022	EACH OCCURRENCE	$ 4,000,000
							AGGREGATE	$ 12,000,000
							PRODUCTS - COMP/OP AGG	$ 12,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		2539660009	01/01/2021	01/01/2022	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 500,000
							E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

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

CERTIFICATE HOLDER

City of Laredo
1102 Bob Bullock Loop
Laredo, TX 78043-9800

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

John Hoyland

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AGENCY CUSTOMER ID: XXXXXX3310

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
James Scribner	Cooper Equipment Company
POLICY NUMBER	
2539650004	
CARRIER / NAIC CODE	
Sentry Select Insurance Company / 21180	EFFECTIVE DATE: 01/01/2021

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

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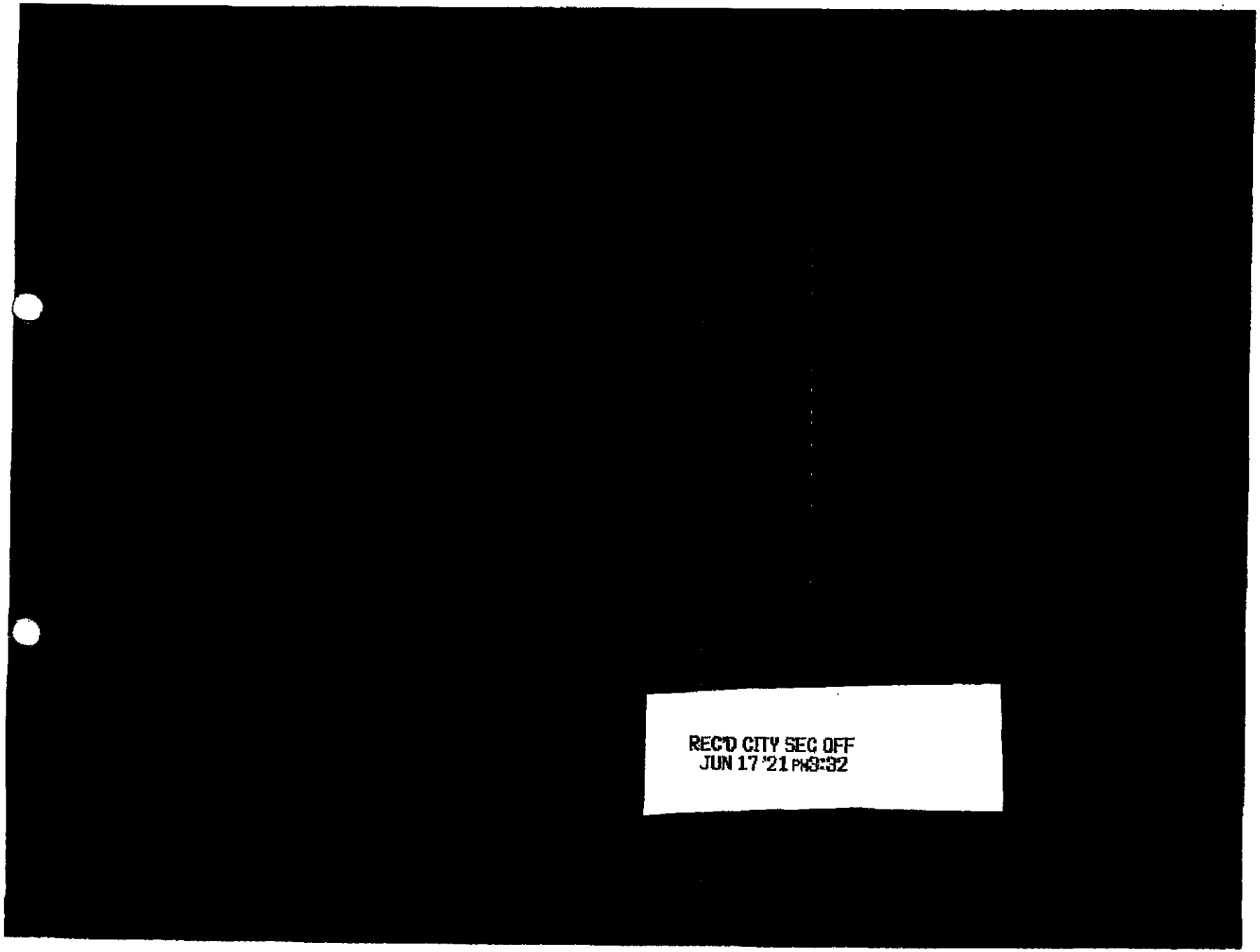
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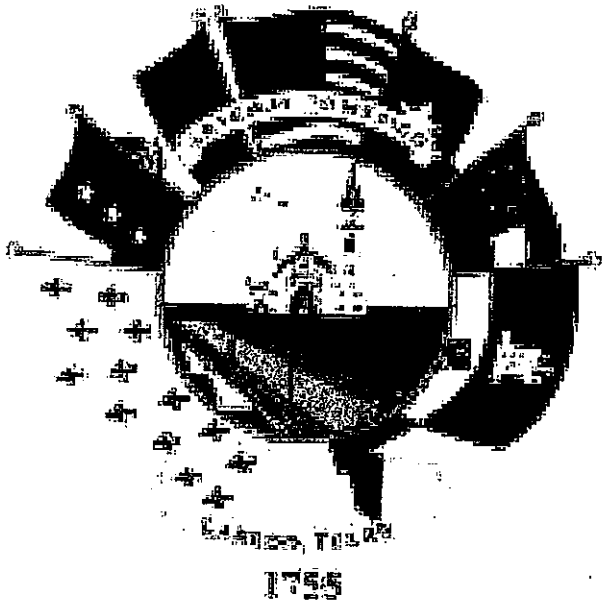
JUN 17 '21 PM3:32



FY21-073
Kinloch Equipment & Supply, Inc
Kinloch Equipment & Supply, Inc
Supplier Response

Event Information

Number:	FY21-073
Title:	FY21-073 Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service
Type:	Request For Bid
Issue Date:	5/25/2021
Deadline:	6/17/2021 05:00 PM (CT)
Notes:	MANUAL BID DROP-OFF PROCEDURES

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

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

the following:

•Name of Bid

•Name of Company submitting Bid

•Address of Company submitting Bid

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

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

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

City Secretary's Office

Contact Information

Contact: 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

Kinloch Equipment & Supply, Inc Information

Contact: Jeff Jackson
Address: 3320 Pasadena Blvd
Pasadena, TX 77503
Phone: (713) 473-6213
Email: jeffjackson@kinlochequip.com
Web Address: www.kinlochequip.com

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

Jeff Jackson
Signature

jeffjackson@kinlochequip.com
Email

Submitted at 6/10/2021 2:34:38 PM

Response Attachments

CCF_000045.pdf

bid paperwork

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** Kinloch Equipment & Supply, Inc/ Jeff Jackson, Operations manager/ 713-473-6213
3	**State how long under has the business been in its present business name** 27
4	**If applicable, list all other names under which the Business identified above operated in the last five years** none
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?

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

10 **Conflict of Interest Questionnaire Form CIQ**

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

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)

Jeff Jackson

15 **Question 2. Contract Information**

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

Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service, Fleet Department

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

Kinloch Equipment & Supply, Inc

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

20 **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

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

Not Applicable

22 **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

23 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

24 **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

25 **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.

26 **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

27 **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

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 (I have read and understand this section)

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

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

☑ I have read and understand this section (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 (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

Kinloch Equipment & Supply, Inc, Jeff Jackson, Operations Manager, 6/10/21

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 (I swear or affirm information is correct)

33 **Terms and Conditions for Request for Bids**

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

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

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

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

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

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

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

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

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

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

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

(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including

state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any bid.
5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.
7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 mpescador@cl.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.
(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.
(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.
8.0 BIDDER DISCOUNTS
(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.
(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.
9.0 INTENT OF CONTRACT a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.
10.0 AWARD OF CONTRACT (a) This contract will be **awarded by sections** to the lowest responsive bidder or bidder, and on the criteria listed in the request for bid document, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.
(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of

Laredo specifications.
(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.
(d) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.
(e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".
(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.
(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:
1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.
Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

11.0 PAYMENT & INVOICING

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

☑ I Agree to the Terms and Conditions (I Agree to the Terms and Conditions)

3 4 Ordinace 2018-O-175

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

No response

Bid Lines

1 Package Header

Section I: Bergkamp Patching Equipment OEM Captive New Parts/Service

Quantity: 1 UOM: EA Total: $190.00

Package Items

1.1 Percent of Discount Offered

Quantity: 1 UOM: Percent of Discount Offered Total: 0%

Manufacturer: John Deere OEM Parts

1.2 Labor Rate for Services (Per Hour)

Quantity: 1 UOM: Labor Rate/Hour Price: $120.00 Total: $120.00

1.3 Mileage Rate

Quantity: 1 UOM: Mileage Rate Price: $60.00 Total: $60.00

Supplier Notes: our rate is $60/hr

1.4 Parts will be delivered within _____ working days after receipt of order.

Quantity: 1 UOM: Parts Delivery (Working Days) Price: $10.00 Total: $10.00

2 Package Header

Section II: ETNYRE (Oil Dispenser) OEM Captive New Parts/Service

Quantity: 1 UOM: EA Total: No response

Package Items

2.1 Percent of Discount Offered

Quantity: 1 UOM: Percent of Discount Offered Total: No response

Manufacturer: John Deere OEM Parts

2.2 Labor Rate for Services (Per Hour)

Quantity: 1 UOM: Labor Rate/Hour Price: No response Total: No response

2.3 Mileage Rate

Quantity: 1 UOM: Mileage Rate Price: No response Total: No response

2.4 Parts will be delivered within _____ working days after receipt of order.

Quantity: 1 UOM: Parts Delivery (Working Days) Price: No response Total: No response

3 Package Header

Section III: Camel Vacuum Body OEM Captive New Parts/Service

Quantity: 1 UOM: EA Total: No response

Package Items

3.1 Percent of Discount Offered

Quantity: 1 UOM: Percent of Discount Offered Total: No response

Manufacturer: John Deere OEM Parts

3.2 Labor Rate for Services (Per Hour)

Quantity: 1 UOM: Labor Rate/Hour Price: No response Total: No response

3.3 Mileage Rate

Quantity: 1 UOM: Mileage Rate Price: No response Total: No response

3.4 Parts will be delivered within _____ working days after receipt of order.

Quantity: 1 UOM: Parts Delivery (Working Days) Price: No response Total: No response

4 Package Header

Section IV: Vactor Vacuum Body OEM Captive New Parts/Service

Quantity: 1 UOM: EA Total: $190.00

Package Items

4.1 Percent of Discount Offered

Quantity: 1 UOM: Percent of Discount Offered Total: 0%

Manufacturer: John Deere OEM Parts

4.2 Labor Rate for Services (Per Hour)

Quantity: 1 UOM: Labor Rate/Hour Price: $120.00 Total: $120.00

4.3 Mileage Rate

Quantity: 1 UOM: Mileage Rate Price: $60.00 Total: $60.00

Supplier Notes: our rate is $60/h

4.4 Parts will be delivered within _____working days after receipt of order.

Quantity: 1 UOM: Parts Delivery (Working Days) Price: $10.00 Total: $10.00

Response Total: $380.00

22.0 **Tab A – Bidder Information Questionnaire**

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

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

Name of Offeror (Business) Kinlock Equipment & Supply, Inc

Signature of person authorized to sign bid Jeff Jack Date 6/7/21

Print Name of person authorized to sign bid Jeff Jackson

Title: Operations Manager

Business Address: 3320 Pasadena Blvd

City, State, Zip Code: Pasadena, TX 77503

Telephone Number: 713-473-6213 Fax Number: 713-473-7858

Contact Person Email Address: jeffjackson@kinlockgroup.com

Federal Tax ID Number: 760600707

Bidders Principal/Corporate Place of Business Address: 3320 Pasadena Blvd Pasadena, TX 77503

Indicated Status of Business:

Corporation X Partnership _____ Sole Proprietorship _____ Other: _____

If other state business status: _____

State how long under its present business name: 27 years

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

_____

_____

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

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

Is any litigation pending against the Business? Yes / (No)

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

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

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

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

Hs the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business in default? Yes / (No)

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

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

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

State if company is a certified minority business enterprise:
Historically Underutilized Business (HUB): Yes (No) Disadvantaged Business Enterprise (DBE): Yes (No)
Small Disadvantaged Business Enterprise (SDBC) Yes (No) Other: Please specify _____
This company is not a certified minority business: ☑

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

23.0 Tab B Price Schedule

23.1 Section I: Bergkamp Patching Equipment Captive New Parts/Service

Percent of discount offered	0 %
Product identification (Mfr.)	Bergkamp
Labor Rate for Services	$ 120 Per Hour
Mileage Rate (if any)	$ 60 Per ~~Mile~~ Hour

23.1.1 Parts will be delivered within 7 working days after receipt of order.

23.2 Section II: ETNYRE (Oil Dispenser) Captive New Parts/Service

Percent of discount offered	No Bid %
Product identification (Mfr.)	
Labor Rate for Services	$ Per Hour
Mileage Rate (if any)	$ Per Mile

23.2.1 Parts will be delivered within _____ working days after receipt of order.

23.3 Section III: Camel Vacuum Body Captive New Parts/Service

Percent of discount offered	no Bid%
Product identification (Mfr.)	
Labor Rate for Services	$_____ Per Hour
Mileage Rate (if any)	$_____ Per Mile

23.3.1 Parts will be delivered within _____ working days after receipt of order.

23.4 Section IV: Vactor Vacuum Body Captive New Parts/Service

Percent of discount offered	0 %
Product identification (Mfr.)	Vactor
Labor Rate for Services	$ 120 Per Hour
Mileage Rate (if any)	$ 60 Per ~~Mile~~ hour

23.4.1 Parts will be delivered within 7 working days after receipt of order.

Company Name: Kinloch Equipment + Supply, Inc

Owner/President Name: Todd B Kinloch

Company Address: 3320 Pasadena Blvd

City, State, Zip Code: Pasadena, TX 77503

Company Authorized Representative's Signature:

Company Representative's Name: Jeff Jackson

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

24.0 Tab C- Conflict of Interest Disclosure

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

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

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

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

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

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

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

CITY OF LAREDO
PURCHASING DIVISION

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

Jeff Jackson — Name | Signature | 6/2/21 — Date

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

FORM CIQ

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

OFFICE USE ONLY

Date Received

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

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

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

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

N/A

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 the originally filed questionnaire becomes incomplete or inaccurate.)

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

N/A
Name of Officer

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

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

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

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

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

Signature of person doing business with the governmental entity — 6/2/21 Date

25.0 Tab D

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

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

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

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

Subscribed and sworn before me this 9 day of June 20 21.

Darla J Kelley
Notary Public

My commission expires:
07/12/2024

DARLA J. KELLEY
Notary Public, State of Texas
Comm. Expires 07-12-2024
Notary ID 11371703

26.0 Tab E

City of Laredo
Discretionary Contracts Disclosure

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

For details on use of this form, see Section 4.01 if the City's Ethics Code.
***This is a ___New Submission or ___Correction or ___Update to previous submission.**

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

First	M.I.	Last	Suffix
JeFF		Jackson	

***2. Contract Information.**

a) Contract or Project name(s): Asphalt Maintenance Equipment & Vacuum Truck Equipment

b) Originating Department(s): Fleet Department

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

Name (Print)	Signature	Name (Print)	Signature
JeFF Jackson			

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

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

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

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

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

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

☐ List of subcontractors: _____

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

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

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

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

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

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

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

☐ List of contributors: _____

Updates on Contributions Required

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

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

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

by these city officials?

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

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

***Acknowledgements**

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

☒ **No Contract with City Officials or Staff during Contract Evaluation**
I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

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

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

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

***Oath**

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

Jeff Jackson — Name (Print)
[signature] — Signature
Operations Manager — Title
Kunisch Equipment Supply — Company or DBA
6/7/21 — Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:
City of Laredo
P.O. Box 579
Laredo, TX 78042-0579

27.0 Tab F – Certificate of Interested Parties (Form 1295)

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

Implementation of House Bill 1295

27.1 Certificate of Interested Parties (Form 1295):

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

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

27.2 Filing Process:

Staring 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

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY

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

Kuled Equipment & Supply, INC Pasadena, TX, USA

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

C/O Laredo

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

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

5 **Check only if there is NO Interested Party.** ☒

6 **AFFIDAVIT**

DARLA J. KELLEY
Notary Public, State of Texas
Comm. Expires 07-12-2024
Notary ID 11371703

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

AFFIX NOTARY STAMP/SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Jeff Jackson, this the 9th day of June, 20 21, to certify which, witness my hand and seal of office.

Darla J Kelley — Signature of officer administering oath
Darla J. Kelley — Printed name of officer administering oath
Office Manager — Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

Form provided by Texas Ethics Commission www.ethics.state.tx.us Adopted 10/5/2015

28.0 **Vendors Instructions:**

Hand delivered bids will be received at the City Secretary Office, 1110 Houston St., 3rd. floor, Laredo, Texas 78040 **until 5:00 P.M on June 17, 2021; and all bids received will be opened and read publicly at 10:00 AM at the Office of the City Secretary on June 18, 2021.**

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

Bid: Asphalt Maintenance Equipment & Vacuum Truck Equipment OEM Parts/Service – Fleet Department FY21-073

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

or

Hand Delivered:

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

				cooper equipment company		Kinloch Equipment & Supply, Inc		Cervantes Truck Center, Inc.	
				Total Price	$137.75	Total Price	$380.00	Total Price	$500.00
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended
1	Section I: Bergkamp Patching Equipment OEM Captive New Parts/Service	1	EA	$0.00	$0.00	$190.00	$190.00	$125.00	$125.00
1.1	Percent of Discount Offered	1	Percent of Discount Offered	0.0%		0.0%		0.0%	
1.2	Labor Rate for Services (Per Hour)	1	Labor Rate/Hour	$0.00		$120.00		$125.00	
1.3	Mileage Rate	1	Mileage Rate	$0.00		$60.00		$0.00	
1.4	Parts will be delivered within_____working days after receipt of order.	1	Parts Delivery (Working Days)	$0.00		$10.00		$0.00	
2	Section II: ETNYRE (Oil Dispenser) OEM Captive New Parts/Service	1	EA	$137.75	$137.75			**$125.00**	$125.00
2.1	Percent of Discount Offered	1	Percent of Discount Offered	0.0%				0.0%	
2.2	Labor Rate for Services (Per Hour)	1	Labor Rate/Hour	$135.00				**$125.00**	
2.3	Mileage Rate	1	Mileage Rate	$2.75				$0.00	
2.4	Parts will be delivered within_____working days after receipt of order.	1	Parts Delivery (Working Days)	No Response				$0.00	
3	Section III: Camel Vacuum Body OEM Captive New Parts/Service	1	EA	$0.00	$0.00			$125.00	$125.00
3.1	Percent of Discount Offered	1	Percent of Discount Offered	0.0%				0.0%	
3.2	Labor Rate for Services (Per Hour)	1	Labor Rate/Hour	$0.00				$125.00	
3.3	Mileage Rate	1	Mileage Rate	$0.00				$0.00	
3.4	Parts will be delivered within_____working days after receipt of order.	1	Parts Delivery (Working Days)	$0.00				$0.00	
4	Section IV: Vactor Vacuum Body OEM Captive New Parts/Service	1	EA	$0.00	$0.00	$190.00	$190.00	$125.00	$125.00

4.1	Percent of Discount Offered	1	Percent of Discount Offered	0.0%	0.0%	0.0%
4.2	Labor Rate for Services (Per Hour)	1	Labor Rate/Hour	$0.00	$120.00	$125.00
4.3	Mileage Rate	1	Mileage Rate	$0.00	$60.00	$0.00
4.4	Parts will be delivered within_____working days after receipt of order.	1	Parts Delivery (Working Days)	$0.00	$10.00	$0.00

Line #
1
1.1
1.2
1.3
1.4
2
2.1
2.2
2.3
2.4
3
3.1
3.2
3.3
3.4
4

4.1

4.2

4.3

4.4

FY21-073 Current Contract Pricing:

Section	Description	Kinloch Equipment
I	Bergkamp Patching Equipment	Cost Rate
	Discount Offered	0%
	Hourly/Labor Rate	$ 120.00
	Mileage Rate	$ 60.00
	Parts Delivery (Working Days)	10
		Cooper Equipment
II	ETNYRE Oil Dispenser	Cost Rate
	Discount Offered	0%
	Hourly/Labor Rate	$ 150.00
	Mileage Rate	$3.50
	Parts Delivery (Working Days)	
		Kinloch Equipment
IV	Vactor Vacuum Body	Cost Rate
	Discount Offered	0%
	Hourly/Labor Rate	$ 120.00
	Mileage Rate	$60.00
	Parts Delivery (Working Days)	10

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 37.**

SUBJECT
Consideration to award contract FY24-057 to provide medium-size to heavy truck wash services to the sole bidder, RSH Wash Services, Laredo, Texas in an amount up to $60,000.00. The term of the contract shall be for period of one year as of the date of its execution and is contingent upon the availability of appropriated funds. This contract can be renewed three additional one year periods upon mutual agreement of the parties. Funding is available in the Fleet Management Fund.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The City received one (1) bid through Cit-E-Bid for the purchase of medium-size to heavy truck wash services for the Fleet Department. A recommendation is being presented to City Council that a contract be awarded to RSH Wash Services. 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. This contract shall be the responsibility of and administered by the vendor and the City of Laredo Fleet Department.

A completed bid pricing tabulation is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this contract be approved.

Fiscal Impact

Fiscal Year:	2024.
Budgeted Y/N?:	Yes.
Source of Funds:	Fleet Management Fund.
Account #:	593-2810-533-2080.
Change Order: Exceeds 25% Y/N:	No.

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.

FY24-057 Pricing Summary

Section I: Exterior Car Wash	Unit Cost/Per Truck
Exterior Automatic Mid-Size to Heavy Truck Wash Service Mid-Size Truck Specialized Service VansF350 Truck to F650 Truck - Exterior Only	$ 100.00
Exterior Automatic Mid-Size to Heavy Truck Wash Service Heavy Truck, Semi-Trucks, Dump Trucks, Service Truck Wash - Exterior Only	$ 100.00
Section II: Exterior Truck Wash Services- Hand Wash	Unit Cost/Per Truck
Exterior Automatic Mid-Size to Heavy Truck Wash Service Mid-Size Truck Specialized Service VansF350 Truck to F650 Truck - Exterior Only	$ 100.00
Exterior Automatic Mid-Size to Heavy Truck Wash Service Heavy Truck, Semi-Trucks, Dump Trucks, Service Truck Wash - Exterior Only	$ 100.00

Event Number	FY24-057	**Organization**	City of Laredo Purchasing
Event Title	FY24-057 Mid-Size to Heavy Truck Wash Se	**Workgroup**	City of Laredo Purchasing
Event Description		**Event Owner**	Enrique Aldape III
Event Type	RFB	**Email**	ealdape@ci.laredo.tx.us
Issue Date	3/11/2024 03:14:31 PM (CT)	**Phone**	(956) 794-1733
Close Date	4/9/2024 05:00:00 PM (CT)	**Fax**	(956) 790-1805

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
RSH Wash Services (RAMOS SOL	Laredo	TX	4/9/2024 04:47:23 PM (CT)	4	$400.00

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

				RSH Wash Services (RAMOS	
				Total Price	$400.00
Line #	Description	QTY	UOM	Unit	Extended
1	Section I: Exterior TruckWash Services--Automatic SystemProvide proposed pricing for all the services listedEstimated total number of full service vehicle washes during a 12 month period 1,200.	1	PKG	**$200.00**	$200.00
1.1	Exterior Automatic Mid-Size to Heavy Truck Car Wash ServiceMid-Size TruckSpecialized Service VansF350 Truck to F650 Truck - Exterior Only	1	Unit Price Per Truck	**$100.00**	
1.2	Exterior Automatic Mid-Size to Heavy Truck Car Wash ServiceHeavy Truck, Semi-Trucks, Dump Trucks, Service Truck Wash - Exterior Only	1	Unit Price Per Truck	**$100.00**	
2	Section I: Exterior TruckWash Services-Hand WashProvide proposed pricing for all the services listedEstimated total number of full service vehicle washes during a 12 month period 1,200.	1	PKG	**$200.00**	$200.00
2.1	Exterior Automatic Mid-Size to Heavy Truck Car Wash ServiceMid-Size TruckSpecialized Service VansF350 Truck to F650 Truck - Exterior Only	1	Unit Price Per Truck	**$100.00**	
2.2	Exterior Automatic Mid-Size to Heavy Truck Car Wash ServiceHeavy Truck, Semi-Trucks, Dump Trucks, Service Truck Wash - Exterior Only	1	Unit Price Per Truck	**$100.00**	

Line	Responding Supplier	Supplier Notes

Line #	Att #	Attribute Name	Attribute Note	RSH Wash Services (RAMOS SODIUM HYPOCHLORITE WASH SERVICES LLC)
Header	1	Questionnaire Descriptior	"The undersigned affirms	
Header	2	Name of Offeror (Busines		RSH Wash Services
Header	3	State how long under has		2 years
Header	4	If applicable, list all other		N/a
Header	5	State if the Company is a	The below information is	
Header	6	Questions Part 1	1) Is any litigation pending	N/a
Header	7	Questions Part 2	1) Is the Business in arrea	N/a
Header	8	State if the Company is a		Historically Underu
Header	9	Conflict of Interest Disclo	A form disclosing potentia	
Header	10	Conflict of Interest Questi	For vendor or other perso	
Header	11	Conflict of Interest Questi	Vendor is required to sub	Yes
Header	12	Disclosure Form	For details on use of this f	
Header	13	This is a		New Submission
Header	14	Question 1. Name of pers	Please include First Name	Luis Ramos
Header	15	Question 2. Contract Infor	Please include the followi	RSH City Fleet Wash
Header	16	Question 3. Name of indiv		RSH Wash Services
Header	17	Question 4. List any busin		Not Applicable
Header	18	Question 4. List any busin	If you selected Not Applic	N/a
Header	19	Question 5. List any indivi		Not Applicable
Header	20	Question 5. List any indivi	If you selected Not Applic	N/a
Header	21	Question 6. List any attori		Not Applicable
Header	22	Question 6. List any attori	If selected Not Applicable	
Header	23	Question 7. Disclosure of	List any campaign or offic	Not Applicable
Header	24	Question 7. Disclosure of	If you selected Not Applic	
Header	25	Updates on contributions	Information regarding cor	
Header	26	Question 8. Disclosure of	Are you aware of any fact	I am not aware of a
Header	27	8. Disclosure of Conflict o	If you selected I am aware	
Header	28	Question 9. Updates Requ	I understand that this forr	I have read and und
Header	29	Question 10. No Contract	I understand that a persor	I have read and und
Header	30	Question 11. Conflict of Ir	Chapter 176 of the Local (	I have acknowledge
Header	31	Question 11. Oath	Please complete in this se	Luis A RamosOwne
Header	32	Question 12. Oath	I swear or affirm that the	I swear or affirm int
Header	33	Company Information Qu		I have completed th
Header	34	Conflict of Interest Questi		I have completed th
Header	35	Non-Collusive Affidavit		I have completed a
Header	36	Discretionary Contracts D		I have completed th
Header	37	Certificate of Interested P	In an effort to comply with	I will comply with th

Header	38	Terms and Conditions for	TERMS AND CONDITIONS	I Agree to the Term
Header	39	Insurance Terms and Con	INSURANCE REQUIREMEN	I agree my insuranc
Header	40	Disqualification & Debarm	DISQUALIFICATION & DEB	I certify to the term
Header	41	Contract Requirements	1.CODE OF ETHICS ORDIN	I have read and und
Header	42	Byrd Anti-Lobbying Amen	Byrd Anti-Lobbying Amen	I have read and und
Header	43	Ordinace 2018-O-175	The City of Laredo has est	
Header	44	Required Submittal--Over	Overview of Company (**	Yes

Responding Supplier	Signature Full Name	Signature Email	Supplier Notes
RSH Wash Services (RAMOS SOL	Luis A Ramos	adrianramos2012@gmail.com	Notes added in attachment

FY24-057
RSH Wash Services
RAMOS SODIUM HYPOCHLORITE WASH SERVICES LLC
Supplier Response

Event Information

Number: FY24-057
Title: FY24-057 Mid-Size to Heavy Truck Wash Services - Fleet Department
Type: Request For Bid
Issue Date: 3/11/2024
Deadline: 4/9/2024 05:00 PM (CT)
Notes:

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

RSH Wash Services Information

Contact: LUIS RAMOS
Address: 2312 Loma Vista Dr
Laredo, TX 78046
Phone: (210) 779-8117
Email: rshwashlaredo@gmail.com
Web Address: laredowash.com

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

Luis A Ramos
Signature

adrianramos2012@gmail.com
Email

Submitted at 4/9/2024 04:47:23 PM (CT)

Supplier Note

Notes added in attachment

Response Attachments

Copy of Copy of Your paragraph text.pdf

Pitch Deck

Conflict of Interest Questionnaire-Revised 1-1-2021.pdf

Conflict of interest

Non-Collusive Affidavit Form.pdf

Non collusive

Proposal Notes.docx

Notes

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** RSH Wash Services Luis A Ramos Owner 9562068780
3	**State how long under has the business been in its present business name** 2 years

4	**If applicable, list all other names under which the Business identified above operated in the last five years** N/a
5	**State if the Company is a certified minority business enterprise** The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.
6	**Questions Part 1** 1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or other wise disqualified from bidding, proposing or contracting? 4) Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default? N/a
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? N/a
8	**State if the Company is a certified minority business enterprise** Historically Underutilized Business (HUB)
9	**Conflict of Interest Disclosure** A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of $250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 **Conflict of Interest Questionnaire Form CIQ**

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

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)

Luis Ramos

15 **Question 2. Contract Information**

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

RSH City Fleet Washing 2024

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

RSH Wash Services LLC

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.

N/a

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

Not Applicable

20 **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.

N/a

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

Not Applicable

22 **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

23 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

24 **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

25 **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.

26 **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

27 **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

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 Contract with City Officials or Staff during Contract Evaluation**

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

☑ I have read and understand this section

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

Luis A Ramos Owner RSH Wash Services LLC 4/9/2024

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

37 Certificate of Interested Parties (Form 1295)

In an effort to comply with state law the certificate of interested parties must be filled out once a vendor has been granted a contract. All of this information can be found on the State of Texas website, please use this link provided, https://www.ethics.state.tx.us/tec/1295-Info.htm. Implementation of House Bill 1295 Certificate of Interested Parties (Form 1295): In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295. Filing Process: Staring 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

38 Terms and Conditions for Request for Bids

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

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

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

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

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

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

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

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

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

(e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

(f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.

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

3.0 SUBMISSION OF BIDS

(a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: https://cityoflaredo.ionwave.net/Login.aspx

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Thomas Ave. Laredo, Texas 78041.

8.0 BIDDER DISCOUNTS

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

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

9.0 INTENT OF CONTRACT

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

10.0 AWARD OF CONTRACT

(a) This contract will be **awarded 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. **There will be one primary vendor and one secondary vendor for each section of this contract.**

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

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

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

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

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

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

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

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

11.0 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 [illegible], and PO. Box 210, Laredo, Texas 78042.
(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

12.0 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

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Insurance Terms and Conditions

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

(a) Commercial General Liability insurance at minimum combined single limits of $1,000,000 per-occurrence and $2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations ($1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurence 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 (Not Applicable for this contract).

(d) Professional Liability (Not Applicable for this contract).

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

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

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

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

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

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

(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.

(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

☑ I agree my insurance meets minumum requirements

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Disqualification & Debarment Certification

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

By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify it 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
1

Contract Requirements

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

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

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

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

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

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

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

☑ I have read and understand this section

42	**Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)** **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)** Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. ☑ I have read and understand this section
43	**Ordinace 2018-O-175** The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors. *No response*

44 **Required Submittal--Overview of Company**

Overview of Company **(***Documentation shall be uploaded onto Cit-E-Bid***)**

It is City of Laredo's desire to establish a strong, lasting relationship with its suppliers. In order to demonstrate your ability to be a strategic partner, provide responses to the following information requests and questions that address your company's operations, organization, structure, and references.

28.1 Provide a brief overview of your company.

_____

_____

_____

_____

28.2 Feedback from existing clients. Provide a minimum of three references
Name Phone Number

a. _____

b. _____

c. _____

28.3 Please identify days of week establishment is open for business:

_____

28.4 Please identify hours of operation: _____

28.5 Please list locations/addresses (North, South, East, West, or Central Laredo) where vehicles may be washed and/or vacuumed:

_____

_____

_____

_____

_____

_____

☑ Yes

Bid Lines

1 Package Header

Section I: Exterior Truck Wash Services--Automatic System
Provide proposed pricing for all the services listed

Estimated total number of full service vehicle washes during a 12 month period 1,200.

Quantity: 1 UOM: PKG Total: $200.00

Item Notes: Please submit "0" for unit price

Package Items

1.1 Exterior Automatic Mid-Size to Heavy Truck Car Wash Service
Mid-Size Truck
Specialized Service Vans
F350 Truck to F650 Truck - Exterior Only

Quantity: 1 UOM: Unit Price Per Truck Price: $100.00 Total: $100.00

1.2 Exterior Automatic Mid-Size to Heavy Truck Car Wash Service
Heavy Truck, Semi-Trucks, Dump Trucks, Service Truck Wash - Exterior Only

Quantity: 1 UOM: Unit Price Per Truck Price: $100.00 Total: $100.00

2 Package Header

Section I: Exterior Truck Wash Services- Hand Wash
Provide proposed pricing for all the services listed

Estimated total number of full service vehicle washes during a 12 month period 1,200.

Quantity: 1 UOM: PKG Total: $200.00

Item Notes: Please submit "0" for unit price

Package Items

2.1 Exterior Automatic Mid-Size to Heavy Truck Car Wash Service
Mid-Size Truck
Specialized Service Vans
F350 Truck to F650 Truck - Exterior Only

Quantity: 1 UOM: Unit Price Per Truck Price: $100.00 Total: $100.00

2.2 Exterior Automatic Mid-Size to Heavy Truck Car Wash Service
Heavy Truck, Semi-Trucks, Dump Trucks, Service Truck Wash - Exterior Only

Quantity: 1 UOM: Unit Price Per Truck Price: $100.00 Total: $100.00

Response Total: $400.00

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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

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

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

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

OFFICE USE ONLY

Date Received

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

RSA Wash Service LLC

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

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

Luis A. Ramos

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.**

N/A

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

7

Signature of vendor doing business with the governmental entity

4/9/24

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:

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(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);

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N/A

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Date

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(B) a transaction conducted at a price and subject to terms available to the public; or

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(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.

Proposal for FY24-057 Heavy Truck Wash Services

Executive Summary

RSH Wash Services LLC is pleased to submit this proposal to provide comprehensive vehicle washing services for the city's fleet. Our specialized two-step washing process, tailored for heavy trucks, delivers an efficient, cost-effective, and environmentally friendly solution for maintaining the city's fleet in pristine condition. Opting for RSH Wash Services LLC not only ensures the cleanliness and longevity of its vehicles but also facilitates significant savings in labor, fuel, and maintenance costs that are commonly incurred with traditional car wash methods.

Company Overview

RSH Wash Services LLC, a proficient provider of vehicle maintenance and washing services, specializes in on-site services that meet our clients' unique needs, minimizing disruption to their daily operations. Our expertise includes delivering tailored washing solutions for heavy trucks using advanced equipment and eco-friendly cleaning agents.

Service Description

Our vehicle washing service incorporates a two-step process designed to achieve a comprehensive clean while safeguarding the vehicle's exterior. This includes:

1. Pre-wash Rinse: This initial step removes surface dirt, preparing the vehicle for the cleaning solution.
2. Cleaning Solution Application: Our eco-friendly detergents effectively dissolve and lift tough grime, preserving the vehicle's paint and components.

Benefits to the City

- Cost Savings: By providing on-site washing services, we eliminate the city's need to allocate resources towards external car wash facilities, thereby saving on fuel costs and reducing vehicle wear and tear.
- Labor Efficiency: Our service allows city employees to maintain focus on their core tasks, enhancing productivity and operational efficiency without the distraction of vehicle maintenance chores.
- Flexibility: RSH Wash Services LLC can conduct washing services outside of regular business hours, including nights and weekends, to prevent any interruption to the city's daily functions.
- Environmental Responsibility: The use of environmentally friendly cleaning solutions and water conservation methods aligns with the city's commitment to environmental stewardship.

Pricing

RSH Wash Services LLC offers a competitive pricing model at $100 per unit, inclusive of our complete two-step washing process for each vehicle. This rate is strategically set to ensure the city receives optimal service value while upholding the highest service quality standards.

Conclusion

Selecting RSH Wash Services LLC for the city's heavy truck wash services guarantees not only the aesthetic and operational maintenance of the fleet but also aligns with cost-effective, efficient, and environmentally friendly vehicle care practices. We are dedicated to delivering exceptional service and eagerly anticipate the opportunity to support the city's operational efficiency and environmental initiatives.

PITCH DECK

Fleet Washing & Detailing Proposal

RSH

WASH SERVICES

Table Of Content

01 Introduction

02 Service Offerings

03 Benefits of Service

05 Why Choose Us

06 Pricing Structure

07 Contact Information

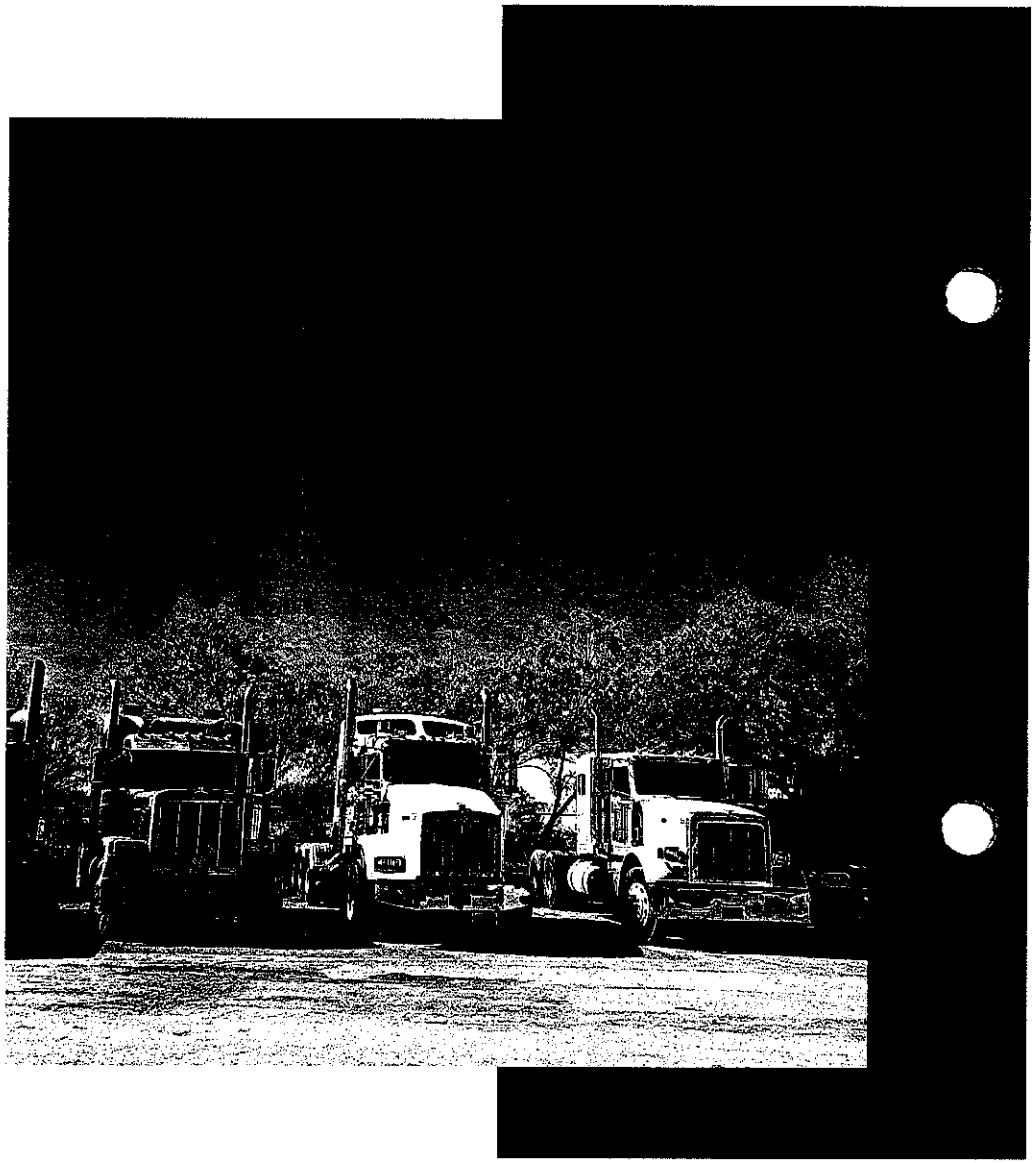
Welcome To Our Company

Veteran-owned and operated, showcasing a commitment to excellence and reliability.

Specializing in detailed cleaning solutions, including semi-trucks and trailers.

Licensed and insured, ensuring peace of mind for clients.

www.laredowash.com

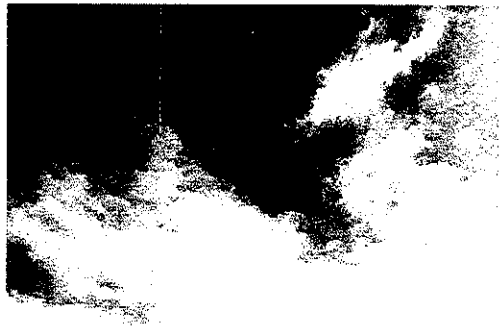


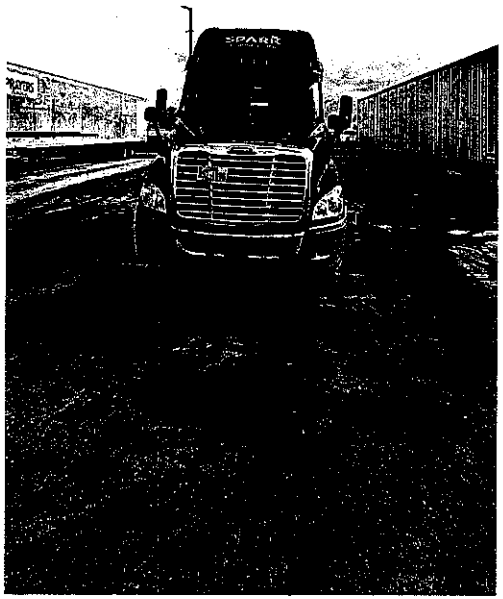
Service Offerings

Our services are designed to keep your fleet of vehicles in impeccable condition, enhancing their lifespan and maintaining a professional image for your company.

Our experienced team is committed to delivering high-quality and environmentally friendly cleaning solutions that meet industry standards.

www.laredowash.com





- **Basic Truck Wash**
- **Basic Trailer Wash**
- **Interior Detail**
- **Custom Package**

Benefits of Service

Enhanced Corporate Image

Clean and well-maintained trucks reflect positively on the brand

Improved Driver Satisfaction

Clean and comfortable interior boosts driver morale and retention.

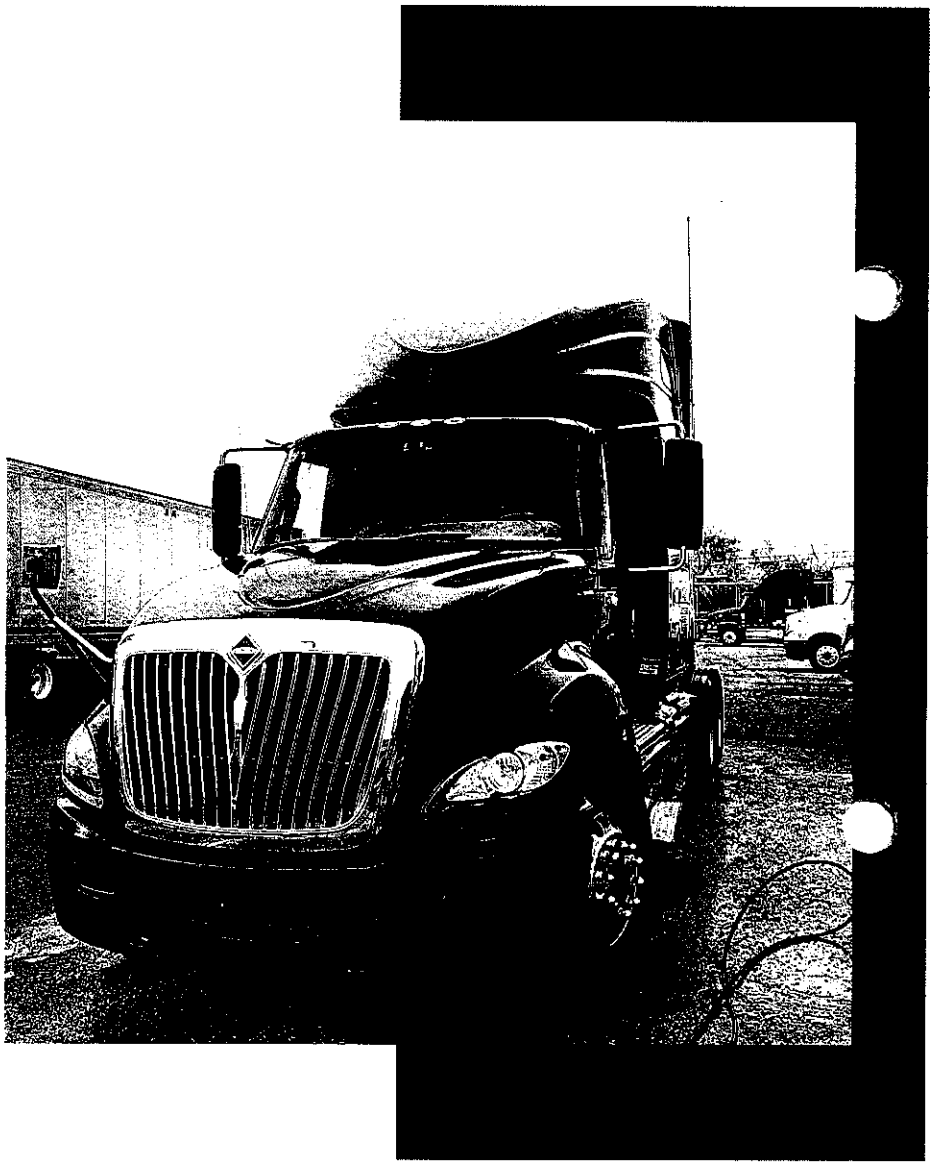
Longevity and Maintenance

Regular detailing extends vehicle lifespan and performance.

Safety

Clean vehicles ensure better visibility and safer driving conditions.

www.laredowash.com



Why Choose Us?

Veteran Owned

A disciplined, detailed-oriented approach to every job.

Comprehensive Solutions

From basic washes to full detailing and specialized services specifically tailored to meet unique fleet needs.

Pricing Structure

Weekly Fleet Pricing

Generally preferred for clients who require frequent cleaning services

By the Vehicle

It's particularly suitable for fleets that are already in maintenance condition and don't require intensive, heavy-duty work

By the Hour

Heavily soiled vehicles or equipment where the cleaning time can be unpredictable

Additional Services

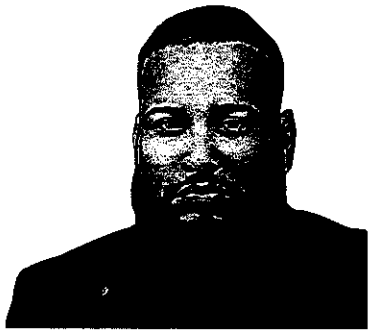
Pricing for additional services like aluminum brightening or engine bay cleaning can also be considered.

www.laredowash.com

Company Information

www.laredowash.com

We have a passion for vehicle care and commitment to making each truck a positive representation of our client's brand.



RSH WASH SERVICES

Phone Number
210-779-8117

Email
rshwashlaredo@gmail.com

Address
Laredo, Texas &
Surrounding

THANK YOU

RSH Wash Services, LLC

City Council

Meeting Date: 5/6/2024 **Consent Agenda 38.**

SUBJECT
Consideration to award contract FY24-061 to the bidder Arguindegui Oil, Laredo, Texas, in an annual amount up to $5,600,000.00 for the purchase of unleaded and diesel fuel for the City's automotive fleet. Contract unit price will be determined by the daily published Oil Price Information Service (OPIS) index made up of the composite posted prices in the Laredo area. The term of this contract shall be for a period of two years beginning as of the date of its execution and is contingent upon the availability of appropriated funds. The contract may be extended for three more, additional one-year periods, each upon mutual agreement of the parties. Funding is available in the Fleet Management Fund.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The City received six (6) bids through Cit-E-Bid for the purchase of unleaded and diesel fuel for the City's automotive fleet. During the contract period, the unit prices will be determined by adding the unit price to the daily published Oil Price Information Service (OPIS) index made up of the composite posted prices in the Laredo area. The weekly price shall be the OPIS Low Rack price for the Laredo area, plus the fixed price differential rate. The OPIS index is an average of the delivered, terminal price in cents per gallon, excluding all taxes for the Laredo area. This format allows for price changes based on an independent industry publication. This contract is based on the estimated usage of 900,000 gallons of unleaded fuel and 920,000 gallons of diesel fuel, 55,000 gallons of red diesel fuel, and 45,000 gallons of diesel exhaust fuel. The term of this contract shall be for a period of two (2) years beginning as of the date of its execution. The contract may be extended for three, additional one (1) year periods. This contract shall be the responsibility of and managed between the vendor and City of Laredo Fleet Department.

In determining Best Value for the City of Laredo, the following factors were considered by the Fleet Department, in accordance with the corresponding points, in evaluating the bids:

Evaluation Criteria:	
Contractor's Profile & Qualifications	20
Support Letter	5
The bidder's past relationship with the City	25
Pricing & Discount	50
Total	100

Vendor	Evaluation Scores
Arguindegui Oil	94.3

Sun Coast Resources	80.0
Indigo Energy	72.3
Petroleum Trader	68.5
Saratoga Rack Marketing	64.8
Sunoco LLC.	59.8

Attached documentation: Bid Tabulation, Correction Memo, PowerPoint, and Average Scored Evaluation.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
Staff is recommending that this contract be approved.

Fiscal Impact

Fiscal Year:	2024.
Budgeted Y/N?:	Yes.
Source of Funds:	Fleet Management Fund.
Account #:	593-2810-533-2070.
Change Order: Exceeds 25% Y/N:	No.

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.

All user departments are charged the actual usage on a monthly basis.

CITY OF LAREDO
AUTOMOTIVE FUEL BID

FY24-061

FY 24-061 BIDDERS

- SUN COAST RESOURCES, INC.
- SUNOCO LLC.
- ARGUINDEGUI OIL CO. II LTD.
- INDIGO ENERGY
- PEYTOLEUM TRADERS CORPORATION
- SARATOGA RACK MARKETNG LLC

City of Laredo Bid Information

Date: April 16, 2024		#1		#2		#3		#4	
Time: 10:00 a.m. Place: City Secretary's Office		Sun Coast Resources Inc Houston, Tx Electronic Bid		Sunoco LLC Dallas, Tx Electronic Bid		Arguindegui Oil Co. II Ltd Laredo, Tx Electronic Bid		Petroleum Traders Corporation Fort Wayne, IN Electronic Bid	
		Addendum:		Addendum:		Addendum:		Addendum:	
	Bid Bond	Yes_ No_ N/A _		Yes_ No_ N/A _		Yes_ No_ N/A _		Yes_ No_ N/A _	
	Copies	Yes_ No_ # _		Yes_ No_ # _		Yes_ No_ # _		Yes_ No_ # _	
Description	Item No.	Unit Price	Ext. Bid	Unit Price	Ext. Bid	Unit Price	Ext. Bid	Unit Price	Ext. Bid
		$2,617,582.99		$2,703,188.26		$5,176,075.19		$5,259,726.66	

City of Laredo Bid Tabulation

Date: April 16, 2024

Time: 10:00 a.m.
Place: City Secretary's Office

		#5		#6		#7		#8	
		Indigo Energy Gainesville, GA		Saratoga Rack Marketing LLC Houston, Tx					
		Electronic Bid		Electronic Bid					
		Addendum: yes		Addendum:		Addendum:		Addendum:	
	Bid Bond	Yes __ No __ N/A __		Yes __ No __ N/A __		Yes __ No __ N/A __		Yes __ No __ N/A __	
	Copies	Yes __ No __ # __		Yes __ No __ # __		Yes __ No __ # __		Yes __ No __ # __	
Description	Item No.	Unit Price	Ext. Bid	Unit Price	Ext. Bid	Unit Price	Ext. Bid	Unit Price	Ext. Bid
		$5,263,708.19		$5,283,838.19					

Note: All bid information is subject to City review and approval.

CALCULATIONS FORMAT WAS DIFFERENT IN TWO OF THE BIDDERS.

SUN COAST RESOURCES INC.

1.8 TRANSPORT LOAD

QUANTITY 900000 BID PRICE .024 % TOTAL $ -21,600.00

THE AMOUNT SHOULD HAVE BEEN THE TOTAL PRICE WITH DISCOUNT WHICH WOULD HAVE BEEN OPIS PRICE LESS DISCOUNT.0240% EQUAL TO $1.3973

1.8 TRANSPORT LOAD (CORRECTION) SLIDE #6 SHOWS THE CALCULATIONS FROM VENDORS ATTACHEMENT 34.1.1 BID SCHEDULE

QUANTITY 900000 BID PRICE *-.024** TO EQUAL $1.3973* TOTAL $ $1.257,570.00

1.10 TRANSPORT LOAD

QUANTITY 920000 BID PRICE -.0575 TOTAL $ -52,900.00

THE AMOUNT SHOULD HAVE BEEN THE TOTAL PRICE WITH DISCOUNT WHICH WOULD HAVE BEEN OPIS PRICE LESS DISCOUNT .0575 EQUAL TO $1.2882

1.10 TRANSPORT LOAD (CORRECTION) SLIDE #6 SHOWS THE CALCULATIONS FROM VENDORS ATTACHEMENT 34.1.1 BID SCHEDULE

QUANTITY 920000 BID PRICE *-0.575** EQUALS TO 1.2882* TOTAL $ 1,185,144.00*

1.12 TRANSPORT LOAD

QUANTITY 55000 BID PRICE 0.069 TOTAL $ 3,795.00

THE AMOUNT SHOULD HAVE BEEN THE TOTAL PRICE WITH DISCOUNT WHICH WOULD HAVE BEEN OPIS PRICE LESS DISCOUNT .0690% EQUAL TO $1.3958

1.12TRANSPORT LOAD(CORRECTION) SLIDE #6 SHOWS THE CALCULATIONS FROM VENDORS ATTACHEMENT 34.1.1 BID SCHEDULE

QUANTITY 55000 BID PRICE *0.069* EQUAL TO $1.3958 TOTAL $ 76,769.00

- SUPPORT FOR SLIDE 5. ALL BID PRICES PER GALLON CHANGED TO TOTAL PRICE/GAL 9/1/20

  * 1.8 $-0.024 EQUALS TO 1.3973 X 900,000.0 = $1,257,570.00

  * 1.10 $-0.0575 EQUALS TO $1.882 X920,000= $1,185,144.00

  * 1.12 $0.069 EQUALS TO 1.3958 X 55,000 =$76,769.00

34.1.1 Bid Schedule

City of Laredo	Price/Gal.	
Transport Load Unleaded Gasoline w/10% Ethanol	$-0.0240	Discount or Profit from OPIS Average Rack Composite
Transport Load No. 2, Ultra Low Sulfur Diesel	$-0.0575	Discount or Profit from OPIS Average Rack Composite
Tank Wagon Load, Ultra Low Sulfur Red Diesel	$+0.0690	Discount or Profit from OPIS Average composite

City of Laredo	OPIS average rack price For 09/1/20	Bid Price/ Gal.	Total Price/Gal For 09/1/20	Estimated Yearly Qty.	Bid Determination Total
Transport Load Unleaded Gasoline w/10% Ethanol	~~$0.~~ $1.4213	$-0.0240	$1.3973	900,000 gallons	$1,257,570.00
Transport Load No. 2, Ultra Low Sulfur Diesel	~~$0.~~ $1.3457	$-0.0575	$1.2882	920000 gallons	$1,185,144.00
Tank Wagon Load, Ultra Low Sulfur Red Diesel	~~$0.~~ $1.3268	$+0.0690	$1.3958	55000 gallons	$76,769.00
Bulk Diesel Exhaust Fluid (not subject to OPIS Pricing)		$2.1800		45000 gallons	$98,100.00
*Vendor must bid on all items in this section to be considered for an award of contract					$2,617,583.00

Bidder to state brand or trade names of gasoline offered in this bid (upload onto Cit-E-Bid)
Various unbranded gasoline and diesel including Valero

*****Make sure to circle either discount or profit on the price per gallon for each item.*

Required State or Federal Taxes See 'Taxes Superfund Load Fee Attached (upload onto Cit-E-Bid)

Federal Super Fund Charges or Environmental Loading Fee Schedule (upload onto Cit-E-Bid)
See 'Taxes Superfund Load Fee Attached

Company Name: Sun Coast Resources, LLC

Owner/President Name: Kathy Lehne - CEO and President

Company Address: 13511 Regional Drive

City, State, Zip Code: Laredo, TX 78045

Company Authorized Representative's Signature:

Company Representative's Name: Lisa L. Smith

City of Laredo Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 (956) 794-1733 Fax (956) 790-1605 Email galdpur@cilaredo.tx.us
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SUNOCO LLC

1.8 TRANSPORT LOAD

QUANTITY 900000 BID PRICE ..0025 % TOTAL $ 2,250.00

THE AMOUNT SHOULD HAVE BEEN THE TOTAL PRICE WITH DISCOUNT WHICH WOULD HAVE BEEN OPIS PRICE LESS DISCOUNT.0025% EQUAL TO $1.4188

1.8 TRANSPORT LOAD (CORRECTION) SLIDE #8 SHOWS THE CALCULATIONS FROM VENDORS ATTACHEMENT 34.1.1 BID SCHEDULE

QUANTITY 900000 BID PRICE *-.0025** TO EQUAL $1.4188 TOTAL $ $1,276,920.00

1.10 TRANSPORT LOAD

QUANTITY 920000 BID PRICE -0125 TOTAL $ 11,500.00

THE AMOUNT SHOULD HAVE BEEN THE TOTAL PRICE WITH DISCOUNT WHICH WOULD HAVE BEEN OPIS PRICE LESS DISCOUNT .0125% EQUAL TO $1.3582

1.10 TRANSPORT LOAD (CORRECTION) SLIDE #8 SHOWS THE CALCULATIONS FROM VENDORS ATTACHEMENT 34.1.1 BID SCHEDULE

QUANTITY 920000 BID PRICE *-.0125** TO EQUAL $1.3582* TOTAL $ 1,249,544.00

1.12 TRANSPORT LOAD

QUANTITY 55000 BID PRICE 0.25 TOTAL $ 13,760.00

THE AMOUNT SHOULD HAVE BEEN THE TOTAL PRICE WITH DISCOUNT WHICH WOULD HAVE BEEN OPIS PRICE LESS DISCOUNT .25% EQUAL TO $1.5768

1.12TRANSPORT LOAD(CORRECTION) SLIDE #8 SHOWS THE CALCULATIONS FROM VENDORS ATTACHEMENT 34.1.1 BID SCHEDULE

QUANTITY 55000 BID PRICE *-.2500** TO EQUAL $1.5768 TOTAL $ 86,724.00

- SUPPORT FOR SLIDE 5. ALL BID PRICES PER GALLON CHANGED TO TOTAL PRICE/GAL 9/1/20

* 1.8 $-.0025 EQUALS TO 1.4188 X 900,000.0 = $1,276,920.00

* 1.10 $-.0125 EQUALS TO $1.3582 X920,000= $1,249,544.0

* 1.12 $.2500 EQUALS TO 1.5768 X 55,000= $86,724.00

34.1.1 Bid Schedule

City of Laredo	*Price/Gal.*	
Transport Load Unleaded Gasoline w/10% Ethanol	$ -.0025	Discount or Profit from OPIS Average Rack Composite
Transport Load No. 2, Ultra Low Sulfur Diesel	$ +.0125	Discount or Profit from OPIS Average Rack Composite
Tank Wagon Load, Ultra Low Sulfur Red Diesel	$ +.2500	Discount or Profit from OPIS Average composite

City of Laredo	OPIS average rack price For 09/1/20	Bid Price/ Gal.	Total Price/Gal For 09/1/20	Estimated Yearly Qty.	Bid Determination Total
Transport Load Unleaded Gasoline w/10% Ethanol	$1.4213	$ -.0025	$1.4188	900,000 gallons	$1,276,920
Transport Load No. 2, Ultra Low Sulfur Diesel	$1.3457	$ +.0125	$1.3582	920000 gallons	$1,249,544
Tank Wagon Load, Ultra Low Sulfur Red Diesel	$1.3268	$ +.2500	$1.5768	55000 gallons	$86,724
Bulk Diesel Exhaust Fluid (not subject to OPIS Pricing)	———	$2.00	2.00	45000 gallons	$90,000
*Vendor must bid on all items in this section to be considered for an award of contract					$ 2,703,188

Bidder to state brand or trade names of gasoline offered in this bid (upload onto Cit-E-Bid)
Sunoco / Various

*****Make sure to circle either discount or profit on the price per gallon for each item.*

Required State or Federal Taxes UNL .203949 / OSL .204129 (upload onto Cit-E-Bid)

Federal Super Fund Charges or Environmental Loading Fee Schedule (upload onto Cit-E-Bid)
UNL .003645 OSL .004050

Company Name: Sunoco, LLC
Owner/President Name: Joseph Kim
Company Address: 8020 Park Lane
City, State, Zip Code: Dallas, TX 75231
Company Authorized Representative's Signature:
Company Representative's Name: Zachary Alvord

City of Laredo Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 (956) 794-1733 Fax (956) 790-1805 Email
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BID TABULATIONS FORMAT CORRECTIONS

BIDDERS CORRECTION TO ALL EQUAL FORMAT								
section	sun coast orginal calculations	Sun Coast corrected	Sunoco orginal calculations	Sunoco	arguindegui	indigo	Petroleum traders	Saratoga Rack
1.00	$ 2,617,582.99	$ 5,205,791.15	$ 2,703,188.26	$ 5,293,376.26	$ 5,176,075.19	$ 5,263,708.19	$ 5,259,726.66	$ 5,283,838.19
1.10	$ (0.02)	$ 0.02	$ -	$ -	$ 0.02	$ 0.01	$ 0.02	$ 0.07
1.20	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
1.30	$ (0.06)	$ 0.06	$ -	$ -	$ -	$ 0.02	$ 0.05	$ 0.01
1.40	$ -	$ -	$ 0.01	$ 0.01	$ 0.08	$ -	$ -	$ -
1.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
1.60	$ 0.07	$ 0.07	$ 0.25	$ 0.25	$ 0.09	$ 0.22	$ 0.59	$ 1.10
1.70	$ 1,279,170.00	$ 1,279,170.00	$ 1,279,170.00	$ 1,279,170.00	$ 1,279,170.00	$ 1,279,170.00	$ 1,279,170.00	$ 1,279,170.00
1.80	$ (21,600.00)	$ 1,257,570.00	$ (2,250.00)	$ 1,276,920.00	$ 1,258,920.00	$ 1,268,280.00	$ 1,258,650.00	$ 1,214,010.00
1.90	$ 1,238,044.00	$ 1,238,044.00	$ 1,238,044.00	$ 1,238,044.00	$ 1,238,044.00	$ 1,238,044.00	$ 1,238,044.00	$ 1,238,044.00
1.10	$ (52,900.00)	$ 1,185,144.00	$ 11,500.00	$ 1,249,544.00	$ 1,164,904.00	$ 1,223,416.00	$ 1,192,964.00	$ 1,226,728.00
1.11	$ 72,974.00	$ 72,974.00	$ 72,974.00	$ 72,974.00	$ 72,974.00	$ 72,974.00	$ 72,974.00	$ 72,974.00
1.12	$ 3,795.00	$ 74,789.00	$ 13,750.00	$ 86,724.00	$ 77,913.00	$ 85,074.00	$ 105,424.00	$ 133,661.00
1.13	$ 98,100.00	$ 98,100.00	$ 90,000.00	$ 90,000.00	$ 84,150.00	$ 96,750.00	$ 112,500.00	$ 119,250.00
	$ 2,617,582.99	$ 5,205,791.15	$ 2,703,188.26	$ 5,293,376.26	$ 5,176,075.19	$ 5,263,708.25	$ 5,259,726.66	$ 5,283,838.18

FINAL TABLUATIONS OF FY24-061

Lowest bid		Arguindegui	$ 5,176,075.19
Second lowest		Sun Coast	$ 5,205,791.15
Three lowest		Petrolum Trader	$ 5,259,726.66
Fourth lowest		Indigo	$ 5,263,708.25
Fifth lowest		Saratoga	$ 5,283,838.18
Sixth lowest		Sunoco	$ 5,293,376.26

Awarded

The FY 24-061 Automotive Fuel contract is awarded to the Lowest Bid and Best Value Criteria Evaluation.

Arguindegui Oil Company awarded the FY 24-061 Automobile Fuel Bid.

Awarded amount of $5,600,000.00.

CITY OF LAREDO
FLEET MANAGEMENT DEPARTMENT

To: Enrique Aldape III

From: Ronald W. Miller, City of Laredo Fleet Management Director

Date: 4/18/2024

Re: FY24-061 Automotive Fuel bid

The fuel bid contract has been reviewed and some tabulations had to be changed to match the majority bidder's format. Two bidders used the discount rate to calculate the total charges of the gallons provided by Fleet. All other four bidders used the discount rate against the OPIS average rack price. In sections IV: Bid Price Schedule 1.8, 1.10 and 1.12.

<u>Sun Coast Resources</u> used the discount rate and didn't use the price per gallon after the discount rate.

Section IV: Bid price schedule

1.8 Transport load. The percentage discount was -0.024% equal to $-21,000. This should have been .024% which equals to $1.3973 discounted price per gallon multiplied by 900,000 gallons which equals to $1,257,570.00.

1.10 Transport Lord. The percentage was -0.0575 equal to -$52,900.00. This should have been .0575 equals which $1.2882 discounted price per gallon multiplied by 920,000 gallons which equals to $1,185,144.00.

1.12 Tank wagon load. The percentage was 0.069 equal to $3,795.00. This should have been .069 which equal to

$1.3958 discounted price per gallon multiplied by 55,000 gallons which equal to $74,789.00.

Sunoco, LLC used the discount rate and didn't use the price per gallon after discount.

Section IV: Bid price schedule

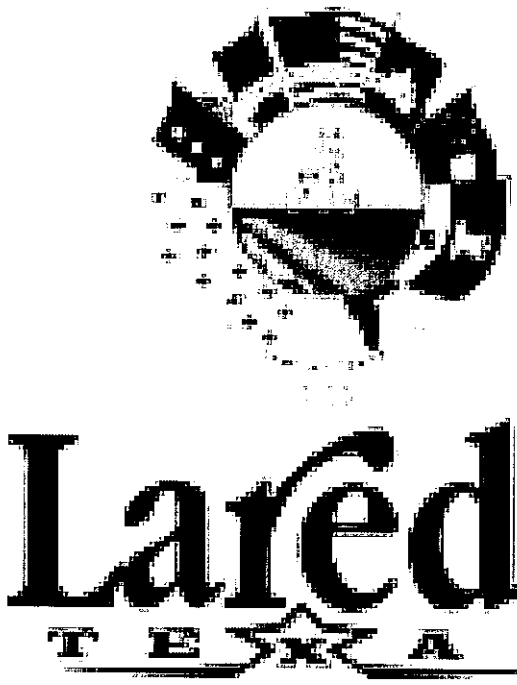
1.8 Transport load. The percentage discount was -0.0025% equal to $--2250.00. This should have been 0.0025% which equals to $1.4188 discounted price per gallon multiplied by 900,000 gallons which equals to $1,276,920.00.

1.10 Transport Lord. The percentage was 0.0125 equal to $11,500.00. This should have been 0.0125 equals which $1.3582 discounted price per gallon multiplied by 920,000 gallons which equals to $1,249,544.00.

1.12 Tank wagon load. The percentage was 0.25 equal to $13,750.00. This should have been .069 which equal to

$1.5768 discounted price per gallon multiplied by 55,000 gallons which equal to $86,724.00.

After, all bids were tabulated with of equal format. Arguindegui Oil Co. II Ltd. Is the lowest Bid. It is recommended to award Arguindegui Oil Co. II Ltd the FY24-061 Automotive fuel contract.



FY24-061
Arguindegui Oil Co. II, Ltd
Supplier Response

Event Information

Number: FY24-061
Title: FY24-061 Automotive Fuel - Fleet Department
Type: Request For Proposal
Issue Date: 3/20/2024
Deadline: 4/15/2024 05:00 PM (CT)

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

Arguindegui Oil Co. II, Ltd Information

Contact: Beto Lopez
Address: 6551 Star Ct
Laredo, TX 78041
Phone: (956) 722-5251
Fax: (956) 727-7636
Toll Free: (800) 722-5251
Email: beto.lopez@argpetro.com

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

Jose H Lopez
Signature

beto.lopez@argpetro.com
Email

Submitted at 4/15/2024 10:31:26 AM (CT)

Response Attachments

Valero Letter.pdf

Supplier Support Letter

Arguindegui Oil Comfort Letter 2024.pdf

Arguindegui Oil Company Overview Letter

Taxes and Fees.pdf

Taxes and Fees

City of Laredo submitted 04152024 (2).pdf

FY24-061 Fuel Contract

Bid Attributes

1	**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

2 Certificate of Interested Parties (Form 1295)

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

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

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

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

Filing Process:

Staring 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	**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 ".
4	**Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid** Arguindegui Oil Co. II, Ltd, Beto Lopez, 956-722-5251 ext 46
5	**State how long under has the business been in its present business name** 82 years
6	**If applicable, list all other names under which the Business identified above operated in the last five years** N/A
7	**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.
8	**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? 1.No 2.No 3.No 4.No 5.No
9	**Questions Part 2** 1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason? 1.No 2.No 3.No
10	**State if the Company is a certified minority business enterprise** Historically Underutilized Business (HUB)

11 Conflict of Interest Disclosure

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

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

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

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

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

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

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

12 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.

13 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

14 **Disclosure Form**

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

15 **This is a**

New Submission

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

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

Beto Lopez

17 **Question 2. Contract Information**

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

A) FY24-061 Automotive Fuel B)Fleet Department

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

Arguindegui Oil Co. II, Ltd

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

Not Applicable

20 **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

21 **Question 5. List any individuals or entitites that will be subcontractors on this contract**

Not Applicable

22 **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

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

Not Applicable

24 **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

25 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

26 **Question 7. Disclosure of policitcal 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

27 **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.

28 **Question 8. Discloure 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

29 **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

30 **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

31 **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 contracting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released.

This no-contract provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact 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

32	**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
33	**Question 11. Oath** Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date 1) Beto Lopez 2)Credit/Pricing Manager 3)Arguindegui Oil Co. II, Ltd 4) April 1, 2024
34	**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
35	**Company Information Questionnaire** ☑ I have completed this section
36	**Conflict of Interest Questionnaire** ☑ I have completed this section
37	**Non-Collusive Affidavit** ☑ I have completed and included this form
38	**Discretionary Contracts Disclosure** ☑ I have completed this section

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

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

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

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

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

Filing Process:

Staring 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

40 **Insurance Terms and Conditions**

INSURANCE REQUIREMENTS If and when applicable or required by the contract, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times throughout the term of this contract.
(a) Commercial General Liability insurance at minimum combined single limits of $1,000,000 per-occurrence and $2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations ($1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurence 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) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
(e) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of $1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.
(f) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.
2. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.
(g) All insurance must be written on forms filed with and approved by the Texas Department of Insurance.
Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:
1. Sets forth all endorsements and insurance coverage's according to requirements and instructions contained herein.
2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.
(h) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.
(i) Certificates of insurance are subject to review and approval from the City of Laredo Risk Manager.
(j) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.
(k) 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.

☑ I agree my insurance meets minumum requirements

41 **Terms and Conditions Request for Proposals**

TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS These Terms and Conditions are considered standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail.
A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until

they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract, unless requested by the City. For that that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

GENERAL CONDITIONS Vendors are required to submit Proposals upon the following expressed conditions:

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

(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor 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) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF PROPOSALS Proposals will be prepared in accordance with the following:

(a) All information required by the proposal 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 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 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 Proposals will not be considered unless authorized by the invitation for proposals or any applicable addendum.

(d) Proposed delivery time must be shown and shall include business days.

(e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by City of Laredo no less than seventy-two hours prior to the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

3.0 SUBMISSION OF PROPOSALS

(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the Proposal opening and the material or services. Proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand delivered Proposals must be submitted to the City of Laredo, City Secretary's Office, City Hall Third Floor, 1110 Houston Street.

(b) Proposals forms can be downloaded printed through Cit-E-Bid. Proposals can be submitted electronically through Cit-E-Bid by going to the following link: https://cityoflaredo.ionwave.net/Login.aspx

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

(c) 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 Vendors expense.

(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity bids may be requested by the City.

(e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP, or as a result of issuance of this RFP.

4.0 REJECTION OF PROPOSALS The City may reject a proposal if:

(a) Vendor misstates or conceals any material fact in the proposal.

(b) Proposal does not strictly conform to the law or the requirements of the proposal.

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

(d) If proposals are conditional. Vendor may qualify their Proposal for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis proposal must include all items in the specifications.

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

(f) No proposal submitted herein shall be considered, unless the vendor warrants that, upon execution of a contract

with the City of Laredo, vendor will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Vendor will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all proposals or any part of a proposal whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any proposal.
5.0 WITHDRAWAL OF PROPOSALS Proposals may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE PROPOSALS OR MODIFICATIONS Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.
7.0 CLARIFICATION AND PROTEST PROCEDURE
(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo If the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or Questions & Responses section on Cit-E-Bid system no later than seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III 5512 Thomas Avenue, Laredo, Texas 78041ealdape@ci.laredo.tx.us . Any vendor submitting questions shall make reference to a specific RFP number, section, page and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through Cit-E-Bid system under Questions and Reponses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal During the RFP process, bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.
(b) For solicitations for goods and non-professional services valued at more than $50,000, bidders will have ten (10) calendar days prior to the time that the City Council formally considers the contract to submit a written protest relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award. All protests regarding the bid solicitation process must be submitted in writing by certified mail to: CITY OF LAREDO PURCHASING AGENT Enrique Aldape III, 5512 Thomas Avenue, Laredo, Texas 78041 ealdape@ci.laredo.tx.us Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.
8.0 VENDOR DISCOUNTS
(a) Percentage discounts within a certain period of time will be accepted but cannot be used in RFP evaluations. 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 SERVICE CONTRACT: The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for performance of an annual service 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 The contract will be awarded based on **(best value criteria)** as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code.
Definition of best value criteria as per The Institute for Public Procurement is:
"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."
If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not to be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect

to negotiate a formal agreement with Vendor that will include by reference the terms of the RFP and related responses. In the event an Agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications, unless the Vendor qualifies its proposal by specific limitation. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to proposal. The place of delivery shall be set forth in the purchase order and/or formal contract agreement when applicable. A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)). The City shall give written notice to the Vendor if any of the following conditions exist:
(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in proposal; (2) Vendor 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; or, (3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business 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, P.O. Box 210, Laredo, Texas 78042. (d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: jjolly@ci.laredo.tx.us For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

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

42 Ordinace 2018-O-175

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

No response

43	**Overview of Company as per 31.0** Information shall be uploaded on Cit-E-Bid. **(20 Points)** ☑ Yes
44	**Support Letter as per 32.0** Information shall be uploaded on Cit-E-Bid. **(5 Points)** ☑ Yes
45	**The bidder's past relationship with the City of Laredo - Prior Contracts as per 33.0** This information shall be uploaded on Cit-E-Bid. **(25 Points)** ☑ Yes
46	**Required State or Federal Taxes** This information shall be uploaded on Cit-E-Bid. ☑ Yes
47	**Bidder to state brand or trade names of gasoline offered in this bid.** This information shall be uploaded on Cit-E-Bid. ☑ Yes
48	**Federal Super Fund Charges or Environmental Loading Fee Schedule** This information shall be uploaded on Cit-E-Bid. ☑ Yes

Bid Lines

1 **Package Header**

Section IV: Bid Price Schedule
An evaluation of the pricing to the City of Laredo - Weighted Evaluation Score (50 Points)

*** Vendor must bid on all items section in order to be considered for an award of contract***

*******When bidding 1.1 to 1.6 fill either profit or discount*******

Quantity: 1 UOM: EA Total: $5,176,075.19

Item Notes:

Package Items

1.1 Transport Load
(Unleaded Gasoline w/10% Ethanol)

Discount from OPIS Average Rack Composite

Quantity: 1 UOM: Price/Gallon Price: $0.0225 Total: $0.02

1.2 Transport Load
(Unleaded Gasoline w/10% Ethanol)

Profit from OPIS Average Rack Component

Quantity: 1 UOM: Price/Gallon Price: $0.00 Total: $0.00

1.3 Transport Load
(No. 2, Ultra Low Sulfur Diesel)

Discount from OPIS Average Rack Component

Quantity: 1 UOM: Price/Gallon Price: $0.0795 Total: $0.08

1.4 Transport Load
(No. 2, Ultra Low Sulfur Diesel)

Profit from OPIS Average Rack Component

Quantity: 1 UOM: Price/Gallon Price: $0.00 Total: $0.00

1.5 Tank Wagon Load
(Ultra Low Sulfur Red Diesel)

Discount from OPIS Average Rack Component

Quantity: 1 UOM: Price/Gallon Price: $0.00 Total: $0.00

1.6 Tank Wagon Load
(Ultra Low Sulfur Red Diesel)

Profit from OPIS Average Rack Component

Quantity: 1 UOM: Price/Gallon Price: $0.0898 Total: $0.09

1.7 Transport Load
(Unleaded Gasoline w/10% Ethanol)

Average rack price for 9/1/20

Quantity: 900000 UOM: OPIS Average Rack Price/Gallon Price: $1.4213 Total: $1,279,170.00

1.8 Transport Load
(Unleaded Gasoline w/10% Ethanol)

Quantity: 900000 UOM: Bid Price/Gallon Price: $1.3988 Total: $1,258,920.00

1.9 Transport Load
No. 2 Ultra Low Sulfur Diesel

Average rack price for 9/1/20

Quantity: 920000 UOM: OPIS Average Rack Price/Gallon Price: $1.3457 Total: $1,238,044.00

1.10 Transport Load
No. 2 Ultra Low Sulfur Diesel

Quantity: 920000 UOM: Bid Price/Gallon Price: $1.2662 Total: $1,164,904.00

1.11 Tank Wagon Load
Ultra Low Sulfur Diesel

Average rack price for 9/1/20

Quantity: 55000 UOM: OPIS Average Rack Price/Gallon Price: $1.3268 Total: $72,974.00

1.12 Tank Wagon Load
Ultra Low Sulfur Diesel

Quantity: 55000 UOM: Bid Price/Gallon Price: $1.4166 Total: $77,913.00

1.13 Bulk Diesel Exhaust Fluid
(Not subject to OPIS Pricing)

Quantity: 45000 UOM: Bid Price/Gallon Price: $1.87 Total: $84,150.00

Response Total: $5,176,075.19

VALERO

This letter is to notify you that if awarded, Valero will be supplying Arguindegui Oil the required products listed on the City of Laredo bid document FY24-061. The NuStar Laredo Terminal will be the supply point.

Sincerely,

Cheri L McDougle
Unbranded/Branded
Sales Rep – South Texas

Valero Marketing and Supply Company
Post Office Box 696000 • San Antonio, Texas 78269-6000 • Telephone (210) 345-2000

ARGUINDEGUI OIL COMPANY II, LTD.

P.O. Box 1367, 4506 Highway 359, Laredo, Texas 78042
Phone: (956)722-5251 (800)722-5251 Fax: (956)722-7636

Proposal FY24-061 Automotive Fuel-Fleet Department

COMPANY OVERVIEW

Arguindegui Oil Company has a rich 82-year history and a bright future as South Texas' premier distributor of Fuels, Lubricants, and Chemicals.

Arguindegui Oil Company, founded in August 1942 by Peter Arguindegui Sr., began as a Commission Agent for Continental Oil Co. serving customers in the South Texas area. He grew the business successfully and was joined by his sons Peter Jr. and Charlie, during the mid-fifties. In April 1970 the business began operating as an independent jobber and as a closely held Texas corporation. Arguindegui Oil fast became a top tier supplier to the construction, and the oil and gas companies of South Texas. By the mid-seventies, the company was a recognized distributor of quality lubricants and fuels.

Arguindegui began operating service stations in surrounding communities as well as in Laredo, Texas. By the early 1980's, the company expanded into convenience store marketing by building new stores and converting existing service stations into convenience stores. The nineties brought an era of growth and stability for the company as it began its transition to the third generation of Arguindegui leadership.

Today, the Company has evolved into a premier fuels, lubricant, and chemical distributorship headed by the third generation of Arguindegui' s, Alfonso and Charlie Jr. The company operations include an unattended fueling site, seven bulk warehouse operations located at Laredo, Edinburg, Corpus Christi, Port Isabel, San Antonio, Waxahachie, and Odessa Texas.

The company's mission is continued growth/expansion as it continues to be the leading regional distributorship in retail and wholesale fuels, lubricants, and chemicals. Management and staff are committed to serve our retail/wholesale customers throughout our area of operations.

PAYMENT TERMS

30 days from date of delivery

ELECTRONIC BILLING

Available upon request

Invoices are generated on the same day as delivery

The individuals that will handle the Transit Department account are as follows:

Beto Lopez – Account Management
(Rocio Gamez-Assistant to account manager)

Jaime Fuentes – Customer Service Management

Mary Lou Maciel – Billing inquiries

CUSTOMER SERVICE REPRESENTATIVE OVERVIEW

Arguindegui Oil Company's Customer Service Department is staffed with experienced individuals with over 30 years of combined customer service experience. We are poised to react to ever changing market conditions on a 24/7/365 basis with a strong Customer Service group always on hand to take orders and dispatch maintenance crews.

Past business with the City of Laredo/Transit Management Inc

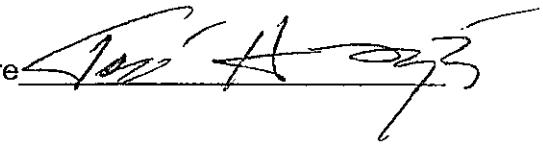
As of February 23, 2022, Arguindegui Oil Company has served the City of Laredo as the fuel vendor for the Transit Department. On August 22, 2003, Arguindegui Oil Company was awarded the Transit Department's Engine Oil and Transmission Fluid bid. Arguindegui Oil Company looks forward to the prospect of continuing its service to the City of Laredo under this new proposal.

References

Webb County-Annual contract for Fuel & Lubricants 2022-05
Jose Angel Lopez, III-Webb County Purchasing Agent (956) 523-4125

United ISD
Elizabeth Conde-Procurement Officer (956) 473-7919

Laredo ISD-Bulk Fuel & Fuel Related Products & Services
Hector Mejia-Procurement Direct (956) 273-1080

Signature  Date 4/12/24

State & Federal Gasoline & Diesel Taxes

GASOLINE TAXES

State Tax	$0.20000
Federal Oil Spill	$0.00193
Federal Lust Fee	$0.00100
Federal Hazardous Substance Super Fund	$0.00364
Total	**$0.20657**

0002ULS; 0002ULSLE
Clear Diesel (ULSD) On-road

State Diesel Fuel Tax	$0.20000
Federal Oil Spill	$0.00214
Federal Lust Fee	$0.00100
Federal Hazardous Substance Super Fund	$0.00405
Total	**$0.20719**

0002ULSDD; 0002ULSDDLE
Diesel Red (HS) off-road

Federal Oil Spill	$0.00214
Federal Lust Fee	$0.00100
Federal Hazardous Substance Super Fund	$0.00405
Total	**$0.00719**

State Loading Fee:

Gallons	Price	
1-2500	$	1.70
2501-5000	$	3.45
5001-8000	$	5.45
8001-10000	$	6.95

Terms and Conditions Request for Proposals

TERMS AND CONDITIONS OF INVITATIONS FOR PROPOSALS These Terms and Conditions are considered a standard language for all City of Laredo solicitation documents. If any specific proposal requirements differ from the general terms listed here, the specific proposal requirements shall prevail. A response to any Request for Proposal is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's Request for Proposal. Proposals do not become contracts unless and until they are executed by the City. A contract has its inception in the award, eliminating a formal signing of a separate contract unless requested by the City. For that reason, most if not all the terms and conditions of the contract are contained in the Request for Proposal, unless any of the terms and conditions are modified by a Request for Proposal amendment, a contract amendment, or by mutually agreed terms and conditions in the contract documents.

GENERAL CONDITIONS Vendors are required to submit Proposals upon the following expressed conditions:

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

(b) Vendors shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the Proposal conditions. No pleas of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor 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) Vendors are advised that City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF PROPOSALS. Proposals will be prepared in accordance with the following:

(a) All information required by the proposal 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 the Cit-E-Bid system.

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

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

(d) Proposed delivery time must be shown and shall include business days.

(e) Vendors will not include Federal taxes or State of Texas limited sales tax in proposal prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

2.0 DESCRIPTION OF SPECIFICATIONS & SUBSTITUTIONS It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo if the specifications are formulated in a manner that would restrict competition. Any such protest regarding the specifications or proposal procedures must be received by the City of Laredo no less than seventy-two hours before the time set for proposal opening. Vendors are required to state exactly what they intend to furnish. Otherwise, when applicable, vendors will be required to furnish the items as specified.

3.0 SUBMISSION OF HAND-DELIVERED PROPOSALS

(a) Proposals and changes thereto shall be enclosed in sealed envelopes, properly addressed, and include the date and hour of the Proposal opening and the material or services. The proposal shall be typed or written on the face of the envelope. Unless otherwise noted on the Notice to Vendors cover sheet, all hand-delivered Proposals must be submitted to:
City of Laredo, City Secretary's Office,
City Hall Third Floor, 1110 Houston Street.

(b) Proposals 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.

(c) 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 Vendors expense.
(d) Proposals must be valid for a period of one hundred and twenty (120) days. An extension to hold proposal pricing for actual quantity proposals may be requested by the City.
(e) The City shall pay no costs or other amounts incurred by any entity in responding to this RFP or as a result of the issuance of this RFP.

4.0 REJECTION OF PROPOSALS The City may reject a proposal if:

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

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

6.0 LATE PROPOSALS OR MODIFICATIONS Proposals and modifications received after the time set for the submittal deadline will not be considered. Late proposals will be returned to the vendor unopened.

7.0 CLARIFICATION AND PROTEST PROCEDURE

(a) It is the responsibility of the prospective proposer to review the entire invitation to proposal packet and to notify the City of Laredo If the specifications are formulated in a manner that appears ambiguous. Any request for clarification or additional information must be submitted in writing through email or the Questions & Responses section on the Cit-E-Bid system no later than seven (7) days before the scheduled date for opening to: CITY OF LAREDO INTERIM PURCHASING AGENT
Enrique Aldape III,
5512 Thomas Avenue,
Laredo, Texas 78041
ealdape@ci.laredo.tx.us
Any vendor submitting questions shall refer to a specific RFP number, section, page, and item of this solicitation. Questions untimely submitted may not elicit a response. It is the bidder's responsibility to follow up and make certain that the request was received. In case there are changes, additions, and/or edits to the original scope, an addendum will be issued by the Purchasing Agent to all vendors through the Cit-E-Bid system under the Questions and Responses section to clarify any inquiries. The City will not be responsible for any other interpretations of the proposal During the RFP process, the bidder, or any persons acting on their behalf, shall not contact any City official or employee staff except those specifically designated in this or another subsequent solicitation document. Pursuant to §4.03 of the City Ethics, non-compliance with this provision may result in disqualification of the offer involved.
(b) For solicitations for goods and non-professional services valued at more than $50,000, bidders will have ten (10) calendar days before the time that the City Council formally considers the contract to submit a written protest relating to advertising of proposal notices, deadlines, proposal acknowledgment, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or

ambiguities in the specifications. If the vendor does not file a written protest within this time, the vendor will have waived all rights to formally protest the intent to award.

All protests regarding the proposal solicitation process must be submitted in writing by certified mail to:

CITY OF LAREDO INTERIM PURCHASING AGENT
Enrique Aldape III
5512 Thomas Avenue
Laredo, Texas 78041
ealdape@ci.laredo.tx.us

Within five (5) business days of receiving a timely protest, the Purchasing Agent shall provide a written response to the protesting vendor of the decision following a review of the legitimacy and procedural correctness of the procurement documents. A protesting vendor may appeal to the Laredo City Manager if dissatisfied with the decision of the Purchasing Agent. Only after exhausting all administrative procedures through the City Manager is a protesting vendor then entitled to appeal the award of the contract to the Laredo City Council.

8.0 VENDOR DISCOUNTS

(a) Percentage discounts within a certain period will be accepted but cannot be used in RFP evaluations. 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 SERVICE CONTRACT: The services are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased and change orders shall not be applicable. The City's obligation for the performance of an annual service 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 The contract will be **awarded based on (Best Value)** and in accordance with the provisions of Chapters 252 and 271 of the Texas Local Government Code.

Definition of the 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 are deemed acceptable, and who has offered the most advantageous pricing or cost-benefit, based on the criteria stipulated in the bid documents."

If the awarded responder is unable to meet the requirements of the City, services/products may be purchased from the next best available Vendor until a Vendor is found that can complete the requirements of the City. This RFP shall not be construed by any party as an agreement of any kind between the City and such party. The award of a contract shall be subject to the approval of the City Council. Following an award, City in its sole option may elect to negotiate a formal agreement with the Vendor that will include by reference the terms of the RFP and related responses. In the event an agreement cannot be reached with the selected Vendor, the City reserves the right to select and negotiate with an alternate Vendor. The City reserves the right to accept any item or group of items in the proposal specifications unless the Vendor qualifies its proposal by specific limitations. The Vendor shall bear the burden of proof of compliance with the City of Laredo specifications. When applicable, prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to the proposal. The place of delivery shall be outlined in the purchase order and/or formal contract agreement when applicable.

The City shall give written notice to the Vendor if any of the following conditions exist:

(1) Vendor does not provide materials in compliance with specifications and/or within the time schedule specified in the proposal;

(2) Vendor 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; or,

(3) Vendor makes an unauthorized assignment. Upon receiving written notification from the City that one of the above conditions has occurred, the Vendor must remedy the problem within seven (7) business 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 the list, then list prices must appear on the proposal schedule.
All invoices shall be mailed to:
Accounts Payable Office
City Hall, P.O. Box 210,
Laredo, Texas 78042.

(d) Electronic Funds Transfer (EFT) payments are also available; if electronic payments are preferred, an Electronic Funds Transfer (EFT) Authorization form needs to be completed and returned via e-mail to: jjolly@ci.laredo.tx.us
For more information please contact Mr. Jorge Jolly, Accounts Payable Manager at (956) 791-7425.

12.0 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 a 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 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 a minimum combined single limits of $1,000,000 per occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.

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

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

(f) A Comprehensive General Liability insurance form may be used in place 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, the 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 before 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. The 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 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, the 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 awarding the contract.

(l) Awarded vendor is required to maintain current and active all: certifications, licenses, permits, and/or insurance coverages, required to perform work, throughout this project/contract.

13.0 CONTRACT REQUIREMENTS

13.1 CODE OF ETHICS ORDINANCE 2012-0-126

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

13.2 PROHIBITED CONTACTS DURING CONTRACT SOLICITATION PERIOD

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

13.3 NON-COLLUSIVE AFFIDAVIT (Attached)

The City may require that vendors submit a Non-Collusive Affidavit. The vendor will be required to state that the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any Bidder or Person, to put in a sham proposal 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 proposal price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

13.4 CONTRACT DISCLOSURE FORMS (Attached)

The City of Laredo requires the following forms to be completed as a part of this proposal 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 Proposal Only****

13.5 CONFLICT OF INTEREST FORMS (Attached)

Conflict of Interest Disclosure:

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

13.6 TEXAS ETHICS COMMISSION (Form 1295, Attached)

Certificate of Interested Parties (Form 1295)

Implementation of House Bill 1295: 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.

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

14.0 DISQUALIFICATION & DEBARMENT CERTIFICATION

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

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

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.

Request for Proposal
Automotive Fuel
Fleet Department

15.0 Scope of Work

The City of Laredo is soliciting proposals, subject to the Terms and conditions of this invitation for bids and other contract provisions, for awarding a two-year contract for the purchase of automotive fuel for the Fleet Department. Copies of the bid specifications may be obtained from the Finance Department – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041 or by downloading from our website: www.cityoflaredo.com or through Cit-E-Bid: https://cityoflaredo.ionwave.net/Login.aspx

15.1 All questions for this bid shall be submitted through Cit-E-Bid no later than, April 3, 2024 before 2:00 P.M.

16.0 General Conditions:

16.1 Bidders are required to submit their bids upon the following expressed conditions:
Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. No pleas of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure of omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.

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

17.0 Insurance Requirements

When required and specified in the City of Laredo bid specifications, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract. Refer to 12.0.

18.0 Temperature adjustment

The contractor shall make adjustment and allowance in gallonage of gasoline to compensate for change in temperature of gasoline, i.e., contractor must show temperature of gasoline at loading point at the time the gasoline was unloaded onto the transport and must show the correction and adjustment made in gallonage delivered to the City using 60 F as normal temperature reading. Such corrections and adjustment will be shown on invoice billing to the City of Laredo.

19.0 Test methods

Deliveries of gasoline under this contract are subject to test to insure compliance with these specifications. All tests shall be made as per method used by the American Society of Testing Materials, unless otherwise specified. When test analysis shows gasoline meeting specifications, the City of Laredo will pay for said test; when test analysis shows gasoline does not meet specifications, contractor will pay for said test.

20.0 Annual requirements

Gasoline Type/Grade	Approximate Quantities/Delivery	Approximate Annual Requirements
City of Laredo		
Unleaded, 87 Octane w/10% Ethanol	4,000 - 10,000 Gallons	900000 Gallons
No. 2 Diesel, (**Ultra** Low Sulfur, 0.05%)	4,000 - 10,000 Gallons	920000 Gallons
No. 2 Diesel, (**Ultra** Low Sulfur, 0.05%) Dyed Red	250 - 4,000 Gallons	55,000 Gallons
Bulk Diesel Exhaust Fluid (not subject to OPIS Pricing)	250-500	45000 Gallons

21.0 Bid Price Format

During the period of this contract, prices may be increased and decreased. However, price changes will be governed by an index made up of the composite posted prices in the **Laredo** area of those companies published in the **daily** publication of Oil Price Information Service (OPIS). The fuel price will be determined using a cost-plus format. The base price shall be the ***OPIS average rack price*** for the Laredo area (Diesel No.2 Ultra Low Sulfur, and Unleaded w/10% Ethanol). The base price bid of the vendor will remain fixed during the contract period. The contract price shall be F.O.B. destination and shall **exclude** all federal and state taxes. All applicable taxes will be identified separately.

For the purpose of considering the low bidder, the price shall be the ***OPIS average rack*** daily price for the **Laredo area dated Tuesday, September 1, 2020**, plus the fixed price differential bid by the successful bidder.

Example:

City of Laredo	*Price/Gal.*	
Transport Load - Unleaded Gasoline w/10% Ethanol	$0.10	Discount or Profit from OPIS Average Composite
Transport Load No. 2, Ultra Low Sulfur Diesel	$0.10	Discount or Profit from OPIS Average Composite
Tank Wagon Load, Ultra Low Sulfur Red Diesel	$0.10	Discount or Profit from OPIS Average Composite

22.0 Delivery

Contractor may be required to make delivery of gasoline on weekends or holidays and outside of normal working hours. Most deliveries will be routinely scheduled however, contractor must be capable of making delivery within 24 hours notice.

22.1 Fleet Maintenance Orders Only: Fuel loads must be delivered from 8:00 A.M. to 12:00 P.M. Fuel loads will not be accepted during afternoon hours. No weekend deliveries will be required by the Fleet Maintenance Division.

22.2 Delivery Locations

22.2.1 Transport Loads:

22.2.1.1 Public Works Compound 5512 Thomas Ave.

22.2.1.1.1 Tank #1&2 unleaded tanks 10,000 gallons per tank.

22.2.1.1.2 Tank #3 Ultra Low Sulfur Diesel 12,000 gallons.

22.2.1.1.3 Tank #4 Bulk Diesel Exhaust Fluid 1000 gallons.

22.2.1.2 City of Laredo Landfill 6912 Hwy. 359.

22.2.1.2.1 Tank #1 Ultra Low Sulfur Diesel 10,000 gallons.

22.2.1.2.2 Tank #2 Bulk Diesel Exhaust Fluid 1,000 gallons.

22.2.2 Tank Wagon Loads:

22.2.2.1 City of Laredo Landfill 6912 Hwy. 359: 2,500 gallon tank.

22.2.2.2 Southside Wastewater Treatment Plant 319 Riverfront: 2,500 gallon tank.

22.2.2.3 Fire Department Training Facility Mines Road: 2,500 gallon tank.

23.0 Price

Price will be for loads delivered F.O.B. any City storage tank as directed by the City's Purchasing Department and the Fleet Maintenance Division.

23.1 Vendor must provide a letter of support from a Refiner(s) stating that the volumes for this contract have been secured with a "bid backing" letter for the set terms. The prospective contractor must provide a supplier letterhead documenting the support for set volumes and signed by a responsible supplier agent stating that support has been granted, if awarded, for this contract. Consideration will be given to those that have such support from the Laredo Rack Terminal.

23.2 Vendor shall include freight and delivery charges in the bid pricing.

23.3 Federal Super Fund Charges or Environmental Loading Fees, federal and state taxes shall be identified separately. Federal and State Taxes shall be identified separately.

24.0 Fuel specifications

Product Number Basis			Unleaded Fuel 87.0 (R+M)/2 w/10% Ethanol					
Volatility Specifications			Distillation % Evaporated					
Month	RVP Max.	T(v/l) Min.	10% Max.	50% Min.	50% Max.	90% Max.	EP Max.	Driveability Index (DI)
January	14.5[2]		131	150	235	365	437	1220
February	14.5[2]		131	150	235	365	437	1220
March	14.5[2]		131	150	235	365	437	1220
April	12.5[2]		140	150	240	365	437	1230
May	7.8		158	150	250	374	437	1240
June	7.8		158	150	250	374	437	1240
July	7.8		158	150	250	374	437	1240
August	7.8		158	150	250	374	437	1240
September 1-15	7.8		158	150	250	374	437	1240
September 16-30	7.8		158	150	250	374	437	1240
October	12.5[2]		140	150	240	365	437	1230
November	14.5[2]		131	150	235	365	437	1220
December	14.5[2]		131	150	236	365	437	1220

NOTE 1: V/L spec is waived in Texas for ethanol blended gasolines

NOTE 2: RVP spec includes the EPA 1.0 psi waiver for ethanol blended gasolines

OCTANE SPECIFICATIONS

	R+m/2	RON	MON
Including 10% denatured ethanol			
ULR	87.0	Report	Report
ULP	93.0	Report	Report

ALL Grades, Cleanliness, Composition and Stability SPECIFICATIONS (as per current 40CFR80 requirement)

Regulatory Parameters (NEAT CBOB)	Limit	Method	Other Parameters	Limit	Method
Aromatics	Report	EPA-GC.MS	Oxidation Stability, Min	240	ASTM D525
Olefins, Vol.%	Report	ASTM D1319-xx	Phosphorus, g/gal., Max	0.003	ASTM D3231
Benzene, Wt.%, Max	4.90	ASTM D3606-xx	Lead, g/gal., Max	0.010	ASTM D3237
Oxygen, Wt.% Max. (MTBE, EtOH)	Report by Type	GC-OFID (EPA)	Copper Corrosion, Max	1	ASTM D130
Sulfur, Wt. PPM, Max.	80	D-2622 Correlated	Doctor	Negative	ASTM D484
Distillation, E200 (%Evap@200F)	Report	ASTM D86-xx	Mercapton Sulfur	20 ppm(4)	ASTM D3227
Distillation, E300 (%Evap@300F)	Report	ASTM D86-xx	Color	Undyed	Visual
Oxygenates. Wt.%	0.05	ASTM D4815	Gum, mg/dL., Max	4	ASTM D381
Mercaptan Sulfur, Wt.%	Neg Doctor or .002	ASTM D3227	Silver Corrosion, Max	1	ASTM 4814
			NACE Corrosion		B+ TMO172
			Homogeneity		Pass 0.6 delta level max
			Workmanship		Pass in house SOP ASTM 4176-04e1 Proc. 1 modified for gasoline

Product Number Basis			**Ultra Low Sulfur Diesel Fuel**
Specification	Unit	Limit	Test Procedure
Appearance			
Water & Sediment	Vol %	0.05 Max	D 2709
Color	Number	3.0 Max	D1500
Haze Rating	Rating	2 Max	D4176
Composition			
Carbon Residue(Ramsbottom)	Wt %	0.35 Max	D 524, D189
Volatility			
90%	Deg F	540 Min	D 86
	Deg F	640 Min	D86
Flash Point	Deg F	125 Min (1)	D93
Gravity	API	30 Min	D 287, D 4052
Fluidity			
Pour Point	Deg F	See Season	D 97
Cloud Point	Deg F	Table	D 2500
Viscosity@104F	CSt	See Season	D 445
	CSt	Table 1.9 Min	D 445
Lubricity, SLBOCLE	Grams	4.1 Max	D 6078
Lubricity, HFRR	mm	3100 Min .45	D 6079
Combustion			
Celane Index or Celane Number (3,4)	Number	40.0 Min	D 976, D 613
Corrosion			
Copper Strip. 3 hr @50 deg C	Number	3 Max (2)	D 130
Aromatics (4)	Vol %	35 Max	D 1319
Contaminants			
Total Sulfur	PPM	30 Max	D 2622, D 4294
Water & Sediment	Vol %	0.05 Max	D 1796

Ash	Wt %	0.01 Max	D 482
Additives Cetane Improver Dye	Lb/MBbl	675 Max Undyed	

Product Number Basis			Ultra Low Sulfur Dyed Red Diesel Fuel		
Test	Method	Test Results	Min.	Max.	UOM
Cloud Point	D5771	5.0		20.0	DEG F
IBP	D-86	359.6	RPT		DEG F
5% POINT	D-86	403.3	RPT		DEG F
10% POINT	D-86	427.1	RPT		DEG F
20% POINT	D-86	453.9	RPT		DEG F
30% POINT	D-86	476.8	RPT		DEG F
40% POINT	D-86	497.8	RPT		DEG F
50% POINT	D-86	517.1	RPT		DEG F
60% POINT	D-86	537.6	RPT		UOM
70% POINT	D-86	559.2	RPT		DEG F
80% POINT	D-86	584.8	RPT		DEG F
90% POINT	D-86	622.9	540.0	640.0	DEG F
95% POINT	D-86	659.5	RPT		DEG F
END PONT	D-86	673.5		690.0	DEG F
LOSS	D-86	3.0	RPT		VOL %
RECOVERY	D-86	97.0	RPT		VOL %
RESIDUE	D-86	0.00	RPT		% RESIDUE
API GRAVITY @60 F	D4062	34.58	30.0		DEG API
BS&W		0.00		0.05	VOL %
H2O CONCENTRATION		0.00		0.05	VOL %
VISCOCITY @40C	D445	2.9	1.9	4.1	cSt @ 40C
CARBON RESIDUE	D189	0.002		0.350	WT% RESIDUE
CORROSION	D849	1a	RPT		NONE
POUR POINT	D97	0.0		10.0	DEG F
BLOTTER RATING		1		7	NONE
HAZE RATING		2		2	NONE
ACID NUMBER	D974	0.0047		0.0300	NONE
SULFUR	D4045	3.2000		10.0000	PPM
HFRR	D6079	592		520.0	Micrometer
PENSKE-MARTIN FLASH	D93	152.0	125.0		DEG F
CETANE INDEX B	D4737 Cetane	45.3	40.0		INDEX
LRVV-37 662					

Season Table:

Month	Product Code	Pour point	Cloud Point
Jan, Feb, Nov.	WI	0 max (5)	14 max (5)
Dec. Mar, Oct	SU	15 max	24 max

25.0 Payment and Invoicing

25.1 All invoices must show purchase order number and invoices should be legible. Payment is deemed to be made on the date the City of Laredo, Accounts Payable Department mails checks. All invoices have a 30-day term from receipt of order.

25.2 Bid quantities are estimates only. The City of Laredo reserves the right to purchase more or less than the quantities indicated on the bid schedule.

25.3 If you are considering utilizing commodities not listed as approved, submit sufficient documentation with your bid package for the Fleet Department to make a determination for an approved equal product. Failure to submit all required documentation or submittals for an approved equal consideration will be cause for rejection.

26.0 No Obligation
This RFP in no manner obligates the City of Laredo or any of its agencies to the use of any Offeror's services until a valid written contract is awarded and approved by appropriate authorities.

27.0 Termination
This RFP may be canceled at any time and any and all proposals may be rejected in whole or in part when the City determines such action to be in the best interest of the City of Laredo.

28.0 Right to Waive Minor Irregularities
The Evaluation Committee reserves the right to waive minor irregularities. The Evaluation Committee also reserves the right to waive mandatory requirements provided that all of the otherwise responsive proposals failed to meet the same mandatory requirements and the failure to do so does not otherwise materially affect the procurement. This right is at the sole discretion of the Evaluation Committee.

29.0 Evaluation Process
An evaluation committee will review all proposals utilizing the evaluation criteria noted below. A final recommendation will be submitted to City Council for future consideration by the full body. In evaluating the responses the following predetermined criteria shall be considered:

30.0 Required Submittals
The City of Laredo will be utilizing best value evaluation criteria to select the contract vendor (s). You are asked to respond to the following questions and provide concise responses to these questions. Do include boilerplate marketing brochures or informational documents with your responses. **Documentation shall be uploaded on to Cit-E-Bid.**

31.0 <u>Section I: Overview of Company (upload onto Cit-E-Bid) 20Points</u>
It is City of Laredo's desire to establish a strong, lasting relationship with its vendors. In order to demonstrate your ability to be a strategic partner, provide responses to the following information requests and questions that address your company's operations, organization, and equipment.

31.1 Provide an overview of your company (years in service, number of employees, etc.).
See uploaded letter

31.2 List of specialized equipment which will be used to comply with this contract obligation.
See uploaded letter

32.0 **Section II: Support Letter (upload onto Cit-E-Bid)- 5 Points** The prospective contractor must provide a supplier letterhead documenting the support for set volumes and signed by a responsible supplier agent stating that support has been granted, if awarded, for this contract. Consideration will be given to those that have such support from the Laredo Rack Terminal.

See uploaded letter

33.0 **Section III: The bidder's past relationship with the City of Laredo (upload onto Cit-E-Bid) 25 Points –** Prior Contracts.

Prior Contracts:

See uploaded letter

34.0 **Section IV Price Schedule**---Pricing **(50 Points)**: An evaluation of the pricing to the City of Laredo. 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.

34.1.1 Bid Schedule

City of Laredo	*Price/Gal.*	
Transport Load Unleaded Gasoline w/10% Ethanol	$ .0225	(Discount) or Profit from OPIS Average Rack Composite
Transport Load No. 2, Ultra Low Sulfur Diesel	$ .0795	(Discount) or Profit from OPIS Average Rack Composite
Tank Wagon Load, Ultra Low Sulfur Red Diesel	$ .0898	Discount or (Profit) from OPIS Average composite

City of Laredo	OPIS average rack price For 09/1/20	Bid Price/ Gal.	Total Price/Gal For 09/1/20	Estimated Yearly Qty.	Bid Determination Total
Transport Load Unleaded Gasoline w/10% Ethanol	$0. 1.4213	$ -.0225	$ 1.3988	900,000 gallons	$ 1,258,920.00
Transport Load No. 2, Ultra Low Sulfur Diesel	$0. 1.3457	$ -.0795	$ 1.2662	920000 gallons	$ 1,164,904.00
Tank Wagon Load, Ultra Low Sulfur Red Diesel	$0. 1.3268	$ +.0898	$ 1.4166	55000 gallons	$ 77,913.00
Bulk Diesel Exhaust Fluid (not subject to OPIS Pricing)		$ 1.87	1.87	45000 gallons	$ 84,150.00
*Vendor must bid on all items in this section to be considered for an award of contract					$ 2,585,887.00

Bidder to state brand or trade names of gasoline offered in this bid **(upload onto Cit-E-Bid)**

Valero unbranded

*****Make sure to circle either discount or profit on the price per gallon for each item.***

Required State or Federal Taxes Submitted online **(upload onto Cit-E-Bid)**

Federal Super Fund Charges or Environmental Loading Fee Schedule **(upload onto Cit-E-Bid)**

Federal Hazardous Substance SuperFund .00405

Company Name: Arguindegui Oil Co. II, Ltd

Owner/President Name: Alfonso Arguindegui

Company Address: 6551 Star Court

City, State, Zip Code: Laredo, TX 78041

Company Authorized Representative's Signature:

Company Representative's Name: Beto Lopez

35.0 Selection Process

Based on the Evaluation Committee or outside Consultant's review, it is expected that several firms may be short-listed for further consideration, and may be required to submit supplemental information. Additionally, after review of the findings of the committee or the outside consultant, firms may be required to make a formal public presentation before the selection committee.

The City's obligation for performance of this proposal is contingent upon the availability of funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this informal bid becomes null and void.

In determining the ***best value*** for the City of Laredo the following factors shall be considered in accordance with the corresponding weights, in evaluating the proposals:

Section	Criteria	Max Points
I	Contractor's Profile & Qualifications (31.0)	20
II	Support Letter (32.0)	5
III	The bidder's past relationship with the City of Laredo – Prior Contracts (33.0)	25
IV	Pricing & Discount (34.0)	50
	Total	100

Percentage Rating for point Method

%	Rating	Definition
0	Unsatisfactory	Does not satisfy criteria in specifications.
10	Very Poor to Unsatisfactory	
20	Very Poor	Meets elements of some criteria minimally.
30	Poor to Very Poor	
40	Poor	Meets some criteria at minimum acceptable level.
50	Average to Poor	
60	Average	Adequately meets most criteria.
70	Good to Average	
80	Good	Exceeds minimum criteria.
90	Very Good	Provides benefits to the entity in addition to all required criteria.
100	Excellent	Exceeds all required criteria and provides additional benefits in most areas.

Evaluation Form (Example)

Section	Criteria	Max Points	Weighted %	Points x Weight
I	Contractor's Profile & Qualifications (31.0)	20	70%	14.00
II	Support Letter (32.0)	5	80%	4.00
III	The bidder's past relationship with the City of Laredo – Prior Contracts (33.0)	25	90%	22.50
IV	Pricing & Discount (34.0)	50	100%	50.00
			Total Score	**90.50**

36.0 Payment and Invoicing

All invoices must show purchase order number and invoices should be legible. Payment is deemed to be made on the date the City of Laredo, Accounts Payable Department mails checks. All invoices have a 30-day term from receipt of order.

37.0 Insurance Requirements

The successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract. Said insurance policies shall comply with all requirements set forth in section 12.0 of these specifications. Contractor(s) shall keep a current certificate of insurance in the City of Laredo Purchasing Division at all times and shall immediately report any changes to the Purchasing Office Administration.

38.0 Award of Contract

The contract will be awarded based on **(best value criteria)** as follow and in accordance with the provisions of Chapter 252 and 271 of the Texas Local Government Code.

Definition of best value criteria as per The Institute for Public Procurement is:
"Best Value: 1. A procurement method that emphasizes value over price. 2. An assessment of the return that can be achieved over the useful life of the item, e.g., the best combination of quality, service, time, price."

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

38.1 Disclosure of Interested Parties

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

Section 2252.908 applies only to a contract entered into on or after Jan. 1, 2016. (Only if awarded contract is approved by City Council). The form must be submitted electronically through the Texas Ethics Commission website. Once the form is submitted and given a unique registration number, the business entity must manually sign the form and have it notarized. The form should be sent to the government entity which will then verify the form on the Texas Ethics Commission website.

39.0 Term of Contract

The term of this contract shall be for a period of two (2) years beginning as of the date of its execution. The contract may be extended for three, additional one (1) year periods. Should the vendor desire to extend the contract for the additional three-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.

40.0 Price Adjustment****

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

41.0 Termination of Contract

This contract shall be for an initial period of two years or twenty four months from the commencement date. Either party will have the right to terminate the contract by giving written notice to the other party at least 3 months before the end of the initial period of the contract or at least 30 days at any point after the end of the initial period.

41.1 Either party may terminate this contract by written notice to the other at any time if the other party:
Commits a breach of this contract and, in the case of a breach capable of remedy, fails to remedy the breach within 10 days of being required to do so in writing; or becomes insolvent, or has a liquidator, receiver, manager or administrative receiver appointed.

42.0 Required Format and Contents of Bid Submission

For a bid to be considered it must contain the following information:
Company Information Questionnaire
Signed Price Schedule
Conflict of Interest Questionnaire
Non-Collusive Affidavit
Discretionary Contract Disclosure
Certificate of Interested Parties (Form 1295)

43.0 Bidder Information Questionnaire

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

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

Name of Offeror (Business) Arguindegui Oil Co. II, Ltd

Signature of person authorized to sign bid _____ Date 4/12/24

Print Name of person authorized to sign bid Beto Lopez

Title: Credit/Pricing Manager

Business Address: 6551 Star Court

City, State, Zip Code: Laredo, TX 78041

Telephone Number: 956-722-5251 Fax Number: 956-727-7636

Contact Person Email Address: beto.lopez@argpetro.com

Federal Tax ID Number: 74-1668080

Bidders Principal/Corporate Place of Business Address: 6551 Star Court , Laredo, Texas 78041

Indicated Status of Business:

Corporation X Partnership _____ Sole Proprietorship _____ Other: _____

If other state business status: _____

State how long under its present business name: 82 years

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

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

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

Is any litigation pending against the Business? Yes / No

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

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

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

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

Hs the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business in default? Yes / No

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

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

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

State if company is a certified minority business enterprise:

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

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

This company is not a certified minority business: ☐

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

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

Beto Lopez — Name | Signature | 4/12/24 — Date

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.

OFFICE USE ONLY

Date Received

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

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

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

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

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 the originally filed questionnaire becomes incomplete or inaccurate.)

3

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

Name of Officer

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

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

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

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

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

Signature of person doing business with the governmental entity — Date

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

That he/she is Arguindegui Oil Co. II, Ltd
(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 15th day of April 20 24

Notary Public

My commission expires:
May 08, 2024

CINDY RAMIREZ
Notary Public, State of Texas
Comm. Expires 05-08-2024
Notary ID 128980726

46.0 **Discretionary Contracts Disclosure**

City of Laredo
Discretionary Contracts Disclosure

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

For details on use of this form, see Section 4.01 if the City's Ethics Code.
***This is a ___New Submission or ___Correction or ___Update to previous submission.**

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

Beto Lopez (First) ___ (M.I.) Lopez (Last) ___ (Suffix)

***2. Contract Information.**

a) Contract or Project name(s): FY24-061 Automotive Fuel

b) Originating Department(s): Fleet Department

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

Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature

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

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

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

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

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

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

☐ List of subcontractors: _____

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

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

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

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

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

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

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

☐ List of contributors: _____

Updates on Contributions Required

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

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

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

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

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

_____

_____

***Acknowledgements**

☒ **Updates Required**

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

☒ **No Contract with City Officials or Staff during Contract Evaluation**

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

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

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

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

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

***Oath**

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

Beto Lopez	[signature]	Credit/Pricing Manager
Name (Print)	Signature	Title
Arguindegui Oil Co. II, Ltd		4/12/24
Company or DBA		Date

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

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

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2024-1144435

Date Filed:
04/09/2024

Date Acknowledged:

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

Arguindegui Oil Co. II, Ltd
Laredo, TX United States

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

City Of Laredo

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

FY24-061
Automotive Fuel- Fleet Department

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

5 Check only if there is NO Interested Party. [X]

6 UNSWORN DECLARATION

My name is Beto Lopez, and my date of birth is 01-20-1969.

My address is 6551 Star Court (street), Laredo (city), TX (state), 78041 (zip code), USA (country).

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

Executed in Webb County, State of Texas, on the 9th day of April (month), 20 24 (year).

Signature of authorized agent of contracting business entity
(Declarant)

Automotive Fuel Contract	Arguindegui Oil	Sunoco LLC	Petroleum Trader
Evaluator#1	95.00	55.00	65.00
Evaluator#2	94.00	50.00	57.00
Evaluator#3	100.00	94.00	92.00
Evaluator#4	88.00	40.00	60.00
Average & Final Scores	**94.3**	**59.8**	**68.5**

Automotive Fuel Contract	Sun Coast Resources	Indigo Energy	Saratoga Rack Marketing
Evaluator#1	85.00	80.00	60.00
Evaluator#2	66.00	64.00	58.00
Evaluator#3	96.00	90.00	88.00
Evaluator#4	73.00	55.00	53.00
Average & Final Scores	**80.0**	**72.3**	**64.8**

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 39.**

SUBJECT
Authorizing the City Manager to accept and enter into a continuation contract from the Women's Health and Family Planning Association of Texas (WHFPT) d.b.a. Every Body Texas, WHFPT Title X Project Grant in the amount of $120,867.00 with no match for the City of Laredo Public Health Department for the term period from April 1, 2024 through March 31, 2025. Funding is available in the WHFPT Title X Project Grant - Public Health Department Fund.

PREVIOUS COUNCIL ACTION
On July 31, 2023, Council approved Resolution 2023-R-132.

BACKGROUND
The City of Laredo Public Health Department is continuing its contract with Every Body Texas for the continuation of the Title X Family Planning and Women's Health Program. Through this agreement, the Public Health Department will provide family planning and women's preventive wellness services to include counseling and health education, women's health wellness and preventive health care services (breast exams, mammography's, pap smears, annual check-ups), family planning, birth control, prenatal, post-partum and intrapartum care, laboratory and diagnostic services needed for quality women's health care and in accordance to Title X screening and eligibility guidelines.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approves the Resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	WHFPT Title X Project Grant
Account #:	226-000-321-6304
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in Revenue account 226-0000-321-6304 with Expenditure division 226-6203 and Project Number HEWR05.

2024-R-157

AUTHORIZING THE CITY MANAGER TO ACCEPT AND ENTER INTO A CONTINUATION CONTRACT FROM THE WOMENS'S HEALTH AND FAMILY PLANNING ASSOCIATION OF TEXAS (WHFPT) D.B.A EVERY BODY TEXAS, WHFPT TITLE X PROJECT GRANT IN THE AMOUNT OF $120,867.00 WITH NO MATHC FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT FOR THE TERM PERIOD FROM APRIL 01, 2024 THROUGH MARCH 31, 2025. FUNDING IS AVAILABLE IN THE WHFPT TITLE X PROJECT GRANT – PUBLIC HEALTH DEPARTMENT FUND.

WHEREAS, The City of Laredo Public Health Department is continuing its contract with Every Body Texas for the continuation of the Title X Family Planning and Women's Health Program. Through this agreement, the Public Health Department will provide family planning and women's preventive wellness services to include counseling and health education, women's health wellness and preventive health care services (breast exams, mammography's, pap smears, annual check-ups), family planning, birth control, prenatal, post-partum and intrapartum care, laboratory and diagnostic services needed for quality women's health care and in accordance to Title X screening and eligibility guidelines.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The City Manager is hereby authorized to accept and enter into a continuation contract from the Women's Health and Family Planning Association of Texas (WHFPT) d.b.a Every Body Texas, WHFPT Title X Project Grant in the amount of $120,867.00 with no match for the City of Laredo Public Health Department for the term period from April 01, 2024 through March 31, 2025. Funding is available in the WHFPT Title X Project Grant – Public Health Department Fund.

Section 2: Funding is available in Revenue account 226-0000-321-6304 with Expenditure division 226-6203 and Project Number HEWR05.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2024.

_____

DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM
DOANH T. NGUYEN, CITY ATTORNEY

_____
AMBER R. HOLMES
ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 40.**

SUBJECT
Authorizing the City Manager to accept and enter into a continuation contract from the Department of State Health Services (DSHS), Public Health Emergency Preparedness (PHEP) in the amount of $341,737.00 with an in-kind match of $34,174.00 for the City of Laredo Public Health Department for the term of July 1, 2024 through June 30, 2025. Funding is available in the PHEP Grant - Public Health Department Fund.

PREVIOUS COUNCIL ACTION
On August 07, 2023, council approved Resolution 2023-R-144.

BACKGROUND
The Texas Department of State Health Services continues to contract with the City of Laredo to provide public health services to residents of Laredo and Webb County through the City of Laredo Public Health Department. State Health Services will continue to partner with the Public Health Department to provide enhanced local public health infrastructures to address critical public health threats, disease control and prevention, public health emergency preparedness and response to all hazards threats, public health emergencies, and disasters through surveillance, detection, disease investigation, epidemiology, training, conducting simulations and providing laboratory support for testing and confirmation through the bio-safety laboratory level III in Laredo and surrounding counties.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approves the Resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	PHEP Grant
Account #:	226-0000-323-4089
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in Revenue account 226-0000-323-4089 with expenditure division 226-6010 and project number HEBT17.

2024-R-158

AUTHORIZING THE CITY MANAGER TO ACCEPT AND ENTER INTO A CONTINUATION CONTRACT FROM THE DEPARTMENT OF STATE HEALTH SERVICES (DSHS), PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP) IN THE AMOUNT OF $341,737.00 WITH AN IN-KIND MATCH OF $34,174.00 FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT FOR THE TERM OF JULY 01, 2024 THROUGH JUNE 30, 2025. FUNDING IS AVAILABLE IN THE PHEP GRANT – PUBLIC HEALTH DEPARTMENT FUND.

WHEREAS, The Texas Department of State Health Services continues to contract with the City of Laredo to provide public health services to residents of Laredo and Webb County through the City of Laredo Public Health Department. State Health Services will continue to partner with the Public Health Department to provide enhanced local public health infrastructures to address critical public health threats, disease control and prevention, public health emergency preparedness and response to all hazards threats, public health emergencies, and disasters through surveillance, detection, disease investigation, epidemiology, training, conducting simulations and providing laboratory support for testing and confirmation through the bio-safety laboratory level III in Laredo and surrounding counties.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The City Manager is hereby authorized to accept and enter into a continuation contract from the Department of State Health Services (DSHS), Public Health Emergency Preparedness (PHEP) in the amount of $341,737.00 with an in-kind match of $34,174.00 for the City of Laredo Public Health Department for the term of July 01, 2024 through June 30, 2025. Funding is available in the PHEP Grant - Public Health Department Fund.

Section 2: Funding is available in Revenue account 226-0000-323-4089 with expenditure division 226-6010 and project number HEBT17.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2024.

_____

DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM
DOANH T. NGUYEN, CITY ATTORNEY

_____
AMBER R. HOLMES
ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 41.**

SUBJECT
Authorizing the City Manager to accept and enter into a continuation contract from the Department of State Health Services (DSHS), Healthy Texas Babies Program in the amount of $85,000.00 with no match for the City of Laredo Public Health Department for the term period from September 1, 2024 through August 31, 2025. Funding is available in the Healthy Texas Babies Grant - Public Health Department Fund.

PREVIOUS COUNCIL ACTION
On May 01, 2023, Council approved Resolution 2023-R-097.

BACKGROUND
The Texas Department of State Health Services contracts with the City of Laredo to provide public health services to residents of Laredo through the City of Laredo Public Health Department. Through this partnership, the Public Health Department will coordinate the Healthy Texas Mothers and Babies Community Coalitions initiative and collaborate with community partners and stakeholders to strengthen local capacity and community partnerships in Webb County, to improve maternal and child prenatal and birth outcomes as well as women's health services and reduce disparities in women's health and infant mortality rates towards achievement of Healthy People 2030 goals.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approves the Resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Healthy Texas Babies Grant
Account #:	226-6027
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in Revenue account 226-0000-323-4090 and the expenditure division is 226-6027 with Project Number HETB11.

2024-R-159

AUTHORIZING THE CITY MANAGER TO ACCEPT AND ENTER INTO A CONTINUATION CONTRACT FROM THE DEPARTMENT OF STATE HEALTH SERVICES (DSHS), HEALTHY TEXAS BABIES GRANT IN THE AMOUNT OF $85,000.00 WITH NO MATCH FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT FOR THE TERM PERIOD FROM SEPTEMBER 01, 2024 THROUGH AUGUST 31, 2025. FUNDING IS AVAILABLE IN THE HEALTHY TEXAS BABIES GRANT – LAREDO PUBLIC HEALTH DEPARTMENT FUND.

WHEREAS, The Texas Department of State Health Services contracts with the City of Laredo to provide public health services to residents of Laredo through the City of Laredo Public Health Department. Through this partnership, the Public Health Department will coordinate the Healthy Texas Mothers and Babies Community Coalitions initiative and collaborate with community partners and stakeholders to strengthen local capacity and community partnerships in Webb County, to improve maternal and child prenatal and birth outcomes as well as women's health services and reduce disparities in women's health and infant mortality rates towards achievement of Healthy People 2030 goals.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The City Manager is hereby authorized to accept and enter into a continuation contract from the Department of State Health Services (DSHS), Healthy Texas Babies Program in the amount of $85,000.00 with no match for the City of Laredo Public Health Department for the term period from September 01, 2024 through August 31, 2025. Funding is available in the Healthy Texas Babies Grant – Laredo Public Health Department Fund.

Section 2: Funding is available in Revenue account 226-0000-323-4090 and the Expenditure division is 226-6027 with Project Number HETB11.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2024.

_____

DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM
DOANH T. NGUYEN, CITY ATTORNEY

_____
AMBER R. HOLMES
ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 42.**

SUBJECT
Authorizing the City Manager to accept and enter into a contract extension from the Department of State Health Services (DSHS), HIV Prevention Grant in the amount of $106,848.00 with no match for the City of Laredo Public Health Department for the term period from September 01, 2024 through December 31, 2024. Funding is available in the HIV Prevention Grant - Public Health Department Fund.

PREVIOUS COUNCIL ACTION
On September 05, 2023 Council approved Resolution 2023-R-178.

BACKGROUND
The Texas Department of State Health Services continues to contract with the City of Laredo to provide public health services to residents of Laredo and Webb County
through the City of Laredo Public Health Department. The contract allows the Public Health Department to provide HIV prevention services. Human immunodeficiency virus prevention services ensure HIV awareness and prevention for persons at greatest risk of acquiring or transmitting HIV infection. The City of Laredo Public Health Department HIV Prevention Project is a model evidence-based prevention and health promotion service which consists of innovation, coordination, and collaboration; some basic fundamentals in prevention for testing, preventive care, education and outreach. The project serves qualifying residents in the Duval, Jim Hogg, Webb and Zapata counties.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approves the Resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	HIV Prevention Grant
Account #:	226-6002
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:

Funding is available in Revenue account 226-0000-323-4046 and the expenditure division is 226-6002 with Project Number HEPE01.

2024-R-160

AUTHORIZING THE CITY MANAGER TO ACCEPT AND ENTER INTO A CONTRACT EXTENSION FROM THE DEPARTMENT OF STATE HEALTH SERVICES (DSHS), HIV PREVENTION GRANT IN THE AMOUNT OUT $106,848.00 WITH NO MATCH FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT FOR THE TERM PERIOD FROM SEPTEMBER 01, 2024 THROUGH DECEMBER 31, 2024. FUNDING IS AVAILABLE IN THE HIV PREVENTION GRANT – LAREDO PUBLIC HEALTH DEPARTMENT FUND.

WHEREAS, The Texas Department of State Health Services continues to contract with the City of Laredo to provide public health services to residents of Laredo and Webb County through the City of Laredo Public Health Department, and;

WHEREAS, through this agreement, the Public Health Department is able to provide HIV prevention services. Human immunodeficiency virus prevention services ensure HIV awareness and prevention for persons at greatest risk of acquiring or transmitting HIV infection. The City of Laredo Public Health Department HIV Prevention Project is a model evidence-based prevention and health promotion service which consists of innovation, coordination, and collaboration; some basic fundamentals in prevention for testing, preventive care, education and outreach. The project serves qualifying residents in the Duval, Jim Hogg, Webb and Zapata counties.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The City Manager is hereby authorized to accept and enter into a contract extension from the Department of State Health Services (DSHS), HIV Prevention Grant in the amount of $106,848.00 with no match for the City of Laredo Public Health Department for the term period from September 01, 2024 through December 31, 2024. Funding is available in the HIV Prevention Grant – Laredo Public Health Fund.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2024.

_____

DR. VICTOR D. TREVINO
MAYOR

ATTEST:

_____
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM
DOANH T. NGUYEN, CITY ATTORNEY

_____
AMBER R. HOLMES
ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 43.**

SUBJECT
Authorizing the City Manager to submit a grant application to the Health Resources & Services Administration, Ryan White HIV/AIDS Program (RWHAP) Part C Early Intervention Services Program: Existing Geographic Service Area Grant in the amount of $310,799.00 per year for a total of up to $932,397.00 with no match for the City of Laredo Public Health Department for the term period from May 01, 2025 through April 30, 2028, and further authorizing the City Manager to execute all documents resulting from the award of this grant. Any funding as a result of this application will be appropriated to the Ryan White (RWHAP) Grant - Public Health Department Fund.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The City of Laredo Public Health Department wishes to apply for the funding opportunity by the Health Resources and Services Administration to be considered for funding through the Ryan White HIV/AIDS Program (RWHAP) Part C Early Intervention Services Program: Existing Geographic Service Area Grant. Through this award, the City of Laredo Public Health Department is able to plan, develop and deliver comprehensive outpatient health, treatment and support services to meet the identified needs of individuals and families with AIDS or HIV disease in the Health Service Delivery Area of Jim Hogg, Starr, Zapata, and Webb Counties.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approves the Resolution.

Fiscal Impact

Fiscal Year:	N/A
Budgeted Y/N?:	N/A
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Grant will be appropriated once awarded.

2024-R-161

AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT APPLICATION TO THE HEALTH RESOURCES & SERVICES ADMINISTRATION, RYAN WHITE HIV/AIDS PROGRAM (RWHAP) PART C EARLY INTERNVENTION SERVICES PROGRAM: EXISTING GEOGRAPHIC SERVICE AREA GRANT IN THE AMOUNT OF $310,799.00 PER YEAR FOR A TOTAL OF UP TO $932,397.00 WITH NO MATCH FOR THE CITY OF LAREDO PUBLIC HEALTH DEPARTMENT FOR THE TERM PERIOD FROM MAY 01, 2025 THROUGH APRIL 30, 2028, AND FURTHER AUTHORIZING THE CITY MANAGER TO EXECUTE ALL DOCUEMNTS RESULTING FROM THE AWARD OF THIS GRANT. ANY FUNDING AS A RESULT OF THIS APPLICATION WILL BE APPROPRIATED TO THE RYAN WHITE (RWHAP) GRANT – PUBLIC HEALTH DEPARTMENT FUND.

WHEREAS, The City of Laredo Public Health Department wishes to apply for the funding opportunity by the Health Resources and Services Administration to be considered for funding through the Ryan White HIV/AIDS Program (RWHAP) Part C Early Intervention Services Program: Existing Geographic Service Area Grant: and,

WHEREAS, through this award, the City of Laredo Public Health Department is able to plan, develop and deliver comprehensive outpatient health, treatment and support services to meet the identified needs of individuals and families with AIDS or HIV disease in the Health Service Delivery Area of Jim Hogg, Starr, Zapata, and Webb Counties.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: The City Manager is hereby authorized to submit a grant application to the Health Resources & Services Administration, Ryan White HIV/AIDS Program (RWHAP) Part C Early Intervention Services Program: Existing Geographic Service Area Grant in the amount of $310,799.00 per year for a total of up to $932,397.00 with no match for the City of Laredo Public Health Department for the term period from May 01, 2025 through April 30, 2028, and further authorizing the City Manager to execute all documents resulting from the award of this grant. Any funding as a result of this application will be appropriated to the Ryan White (RWHAP) Grant – Public Health Department fund.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS _____ DAY OF _____, 2024.

DR. VICTOR D. TREVINO
MAYOR

ATTEST:

JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM
DOANH T. NGUYEN, CITY ATTORNEY

AMBER R. HOLMES
ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 44.**

SUBJECT
Consideration for the approval of the purchase of telephone equipment and installation services including monthly recurring charges and additional bandwidth from AT&T Office@Hand through the Texas Department of Information Resources (DIR) Purchasing Contract DIR-TELE-CTSA-002 in the amount of $226,484.24 to upgrade the Public Health Department voice services and telephone systems and equipment. Funding is available in the American Rescue Plan Act Fund.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The City of Laredo Information Technology Department is leading a project to upgrade Laredo Public Health Department voice services and telephone systems and equipment replacing the current systems and hardware that are at the end of their life cycle.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approves the Motion.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	ARPA
Account #:	271-5510
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in American Rescue Plan Act Fund accounts 271-5510-512-2400, 271-5510-513-3110, and 271-5510-513-5588.

AT&T

City of Laredo Health - Office@Hand

SERVICE CHARGES

Company:	City of Laredo Health Department	**Quote Number:**	COLHD01042024
Contact:	Mario Ruiz	**Quote Date:**	4/17/24
Phone:	956-727-6509	**Expiration Date:**	7/17/24
Address:	2600 Cedar Ave	**Account Executive:**	Teri Maldonado
City/State/Zip:	Laredo, TX 78040	**Delivery Date:**	TBD
Site Location:	Health Department Administration	**Term:**	36 Months

Version 16.01

Qty	Description	Unit Discount Price	Extended Discount Price
***PROMO RATES APPLIED TO UNIT DISCOUNT PRICE COLUMN			
	O@H License		
235	Standard License with e911 compliance, eFax and Auto Attendendant capability	$14.50	$3,407.50
200	Add-On Local DID Numbers	$1.92	$384.00
	Price factors seats from existing departments		
	AT&T Office @ Hand Total Monthly Recurring Charges*	Monthly Recurring Sub-total	$3,791.50
	*Taxes and regulatory fees are NOT included but may apply.		
	*Promo rates have been applied to licenses & equipment options		
		Monthly Recurring Total	**$3,791.50**
***PROMO RATES APPLIED TO UNIT DISCOUNT PRICE COLUMN			**One-Time Charges**
	Basic IP Phone Options		
180	Polycom VVX350 6 Line Key VoIP Phone	$75.00	$13,500.00
32	Polycom VVX450 12 Line Key VoIP Phone w/ Expansion Module	$467.00	$14,944.00
20	ATA 192	$64.00	$1,280.00
3	Polycom Trio 8800 Conference Phone	$808.00	$2,424.00
1	Professional Services	$16,367.00	$16,367.00
	* Project Manager, Portal Setup, Porting Existing Numbers, End User Training		
	* Includes on-site services at main location		
	* On-site Professional Services INCLUDED		
	Equipment and Professional Services Charges	One Time Charges	$48,515.00
	*Taxes and regulatory fees are NOT included but may apply.		
		One-Time Total	**$48,515.00**

***** Assumes that Inside Wiring (Cat 5) Jacks are installed. *****
***** Taxes and regulatory fees are Not included but may apply *****

NOTE:
The City of Laredo may reference DIR contract number of:
DIR-TELE-CTSA-002 for Purchase Order documents.
Pricing, Contracting and Ordering will be handled by your local AT&T Account Team.

AT&T

City of Laredo Health Department - Additional Bandwidth

SERVICE CHARGES

1/4/24

CoL Health Department - Health Admin Building - Local Connectivity for Office@Hand

Site Address	Physical Port	ASE OD CIR	Port	Private CIR	Internet CIR	Mgd SD-WAN	Encryption	Final Contracted Total	Shipping Charges	Term
1Gb x 1Gb ASE OD Solution Price										
2600 Cedar Ave, Laredo, TX 78040	1Gb		$ 214.50			$ 206.61	$ -	$ 421.11	$100.00	36 Months
Private EVC (Health to Garden DC)		100Mb		$ 365.49				$ 365.49		
Internet EVC (Office@Hand Connection)		100Mb			$ 365.49			$ 365.49		
Total 1Gb ASE OD Solution Price								**$ 1,152.09**	**$100.00**	**36 Months**

***** If Private EVC to Garden is not needed, that amount can be deducted from connectivity pricing. Bandwidth for each is priced at 100Mb. *****

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 45.**

SUBJECT
Consideration to approve a lease agreement with GARCO, located at 1632 E. Santa Gertrudis Laredo, TX 78041, in an amount not to exceed $25,092.00 per year for a total of $103,680.00, to allow the City of Laredo to operate on building and property situated at 125 East Miller in Falfurrias, TX 78355. Term of the agreement is four-year period from June 1, 2024 through May 31, 2028; with the option to renew one two-year period. Funding is available in the Women, Infants, and Children (WIC) Grant - Public Health Department Fund.

PREVIOUS COUNCIL ACTION
On June 15, 2020, council approved Motion for lease renewal agreement.

BACKGROUND
The Women, Infants and Children (WIC) nutrition, supplemental and Health Promotion Programs of the City of Laredo Public Health Department currently operate and provide services from eight sites located throughout Webb County and provide an array of services including eligibility, certification, nutrition education, counseling, immunizations, food supplement voucher distribution, and numerous other health promotion services.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that Council approves the Motion.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	WIC Grant
Account #:	226-6009
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in Revenue account 226-0000-323-4003 and the expenditure division is 226-6009.

AGREEMENT

CITY OF LAREDO

COUNTY OF WEBB

This agreement is entered into between The City of Laredo (hereinafter referred to as LESSEE), a home rule city and local government of the State of Texas, and GARCO, (hereinafter referred to as "LESSOR") whose address is 1632 E. Santa Gertrudis, to allow the City of Laredo to operate on building and property situated at 125 East Miller, in Falfurrias, Texas 78355. The leased premises if approximately 1,800 square feet of net usable space situated on Falfurrias, Texas for the Woman, Infant and Children (WIC) Program and other health promotion programs of the City of Laredo Health Department.

In consideration of the promises and of the mutual covenants and agreements contained in this Agreement, the parties hereby agree as follows:

ARTICLE I
ACCEPTANCE OF EXISTING PREMISES

1.1 LESSOR shall deliver keys and possession of space to LESSEE on the commencement date stated in Paragraph 1.2 unless otherwise agreed in writing by the parties. LESSEE shall not be liable for rent until LESSOR delivers possession of the Demised Premises to LESSEE. When the Demised Premises are occupied by the LESSEE, LESSEE must sign a letter of acceptance. By acceptance of such keys, LESSEE acknowledges that it has inspected the Demised Premises prior to occupancy and that the premises are fully completed and ready for occupancy. LESSEE is relying exclusively and solely on its own examination and inspection of the premises for its decision to lease and occupy the Demised Premises. LESSOR has not made any representations or warranties whatsoever regarding the premises, their condition or their suitability for LESSEE'S purposes or any other purposes. The Demised Premises are accepted and occupied "AS IS." LESSOR has not made and does not make any representations warranties or covenants of any kind or character whatsoever, express or implied with respect to the environmental soundness, acceptability and/or suitability of the property for LESSEE'S intended use of the premises; nor of the quality or condition of the Property conveyed to LESSEE, the suitability of the premises for any and all activities and uses which LESSEE may conduct thereon; or the habitability or fitness of the property for a particular purpose. To the best of LESSOR'S knowledge, the Demised Premises are at time of execution of this lease in compliance with all local, state and/or federal ordinances.

1.2 The Commencement Date of this lease shall be June 1, 2024. Occupancy of the Demised Premises by LESSEE prior to the Commencement Date shall be subject to all of the terms and provisions of this lease, acknowledging that LESSEE has accepted possession, and reciting the exact Commencement Date and termination date of this lease.

ARTICLE II
RENT

2.1 Rental shall accrue from the Commencement Date, and shall be payable on the first (1st) day of each calendar month without necessity for demand at the place designated for the delivery of notices to LESSOR at the time of payment and shall be deemed delinquent if not paid on that date. Lessee agrees that in the event any monthly installment of rent is not paid by the last day of the month, a late charge of five per cent (5%) of any monthly installment of rent not received by LESSOR by the last day of the month in which the rent is due will be paid.

2.2 LESSEE shall pay to LESSOR rental in the aggregate amount of Twenty five thousand nine hundred twenty dollars ($25,920.00) per year, payable in advance in equal monthly installments of TWO THOUSAND ONE HUNDRED SIXTY DOLLARS ($2,160.00) per month payable no later than the last day of each calendar month of the term of the lease.

ARTICLE III
USE AND CARE OF PREMISES

3.1 The Demised Premises may be used only for the purpose or purposes specified above and for no other purpose without the prior written consent of LESSOR and any use other than that permitted shall constitute an event of default under this Lease Agreement. LESSEE shall not at any time abandon the Demised Premises, but shall in good faith continuously throughout the term of this lease conduct and carry on in the entire Demised Premises the type of business for which the Demised Premises are leased. LESSEE shall operate its business in an efficient, dignified, and reputable manner.

3.2 LESSEE shall not, without prior written consent by LESSOR, keep anything within the premises or use the premises for any purpose which increases the insurance premium cost or invalidates any insurance policy carried-on the Demised Premises or other parts of the property. All property kept, stored or maintained within the premises by LESSEE shall be at LESSEE'S sole risk.

3.3 LESSOR will take good care of the Demised Premises and keep the same free from waste at all times. LESSOR shall keep the Demised Premises and sidewalks, service-

ways, common areas and loading areas adjacent to the premises neat, clean and free from dirt or rubbish at all times and shall arrange for the regular pick-up of such trash and garbage at LESSOR'S expense. LESSEE shall not operate or incinerate or burn trash or garbage within the Demised Premises.

3.4 LESSOR shall, maintain all landscaping, greenery and other exterior areas of the Demised Premises in a neat, attractive condition.

3.5 LESSEE shall procure at its sole expense any permits and licenses required for the transaction of business in the Demised Premises and shall otherwise comply with all applicable laws, ordinances and governmental regulations.

ARTICLE IV
MAINTENANCE AND REPAIR OF PREMISES

4.1 LESSOR will provide routine building maintenance including the plumbing, air conditioning systems and fixtures, as well as janitorial and landscaping services as needed for the facility and assure that the premises are in good order at all times. At LESSORS option, and at the own LESSOR's cost and liability, LESSOR may paint interior walls of clinic no more than once during the duration of this agreement.

ARTICLE V
ALTERATIONS

5.1 LESSEE shall not make any alterations, additions, improvements, or other modifications to the Demised Premises without the prior written consent of LESSOR, which consent shall not be unreasonably withheld. LESSOR may withhold consent to any improvements which in the opinion of LESSOR will result in an increase in the assessed value of the Demised Premises. Requests for same shall be in writing and shall be detailed to LESSOR'S reasonable satisfaction. The foregoing shall be done only by contractors or employees or by third parties approved by LESSOR in writing. LESSEE may install unattached, movable trade fixtures which may be installed without drilling, cutting or otherwise defacing the premises. If any alterations, additions, improvements, or other modifications are performed by LESSEE with LESSOR'S permission, LESSEE shall not allow any liens to be placed against the Demised Premises as a result of such additions or alterations. All alterations, additions, improvements, and fixtures (other than unattached, movable trade fixtures) which may be made or installed by either party on the Demised Premises shall remain on and be surrendered with the premises and become the property of LESSOR at the termination of this Lease. Any linoleum or other floor covering of similar character which may e cemented or otherwise adhesively affixed to the floor of the Demised Premises shall become the property of LESSOR without credit or compensation to LESSEE.

ARTICLE VI
SIGNS AND STORE FRONTS

6.1 LESSEE shall not, without LESSOR'S prior written consent, which consent shall not be unreasonably withheld, make any changes to the store front, or install any exterior lighting, decorations, or paintings, or erect or install any signs, window or door lettering, placards, decorations, or advertising media of any type which can be viewed from the exterior of the Demised Premises, excepting only dignified displays of customary type for its display windows. All signs installed shall be kept in good conditions and in proper operating order at all times.

ARTICLE VII
UTILITIES

7.1 LESSOR agrees to cause to be provided the necessary mains, conduits, and other facilities necessary to supply water, electricity, telephone service, sewerage service to the Demised Premises, which utilities shall be maintained by LESSOR.

7.2 LESSOR shall promptly pay all charged for electricity, water and sewerage and trash disposal furnished to the Demised Premises.

7.3 LESSOR shall not be liable for any interruption whatsoever in utility services furnished to the Demised Premises.

7.4 All telephone and/or telecommunications equipment necessary to serve LESSEE shall be located in LESSEE'S space and shall be provided by LESSEE.

ARTICLE VIII
DAMAGE BY CASUALTY

8.1 LESSEE shall give immediate written notice to LESSOR of any damage caused to the Demised Premises by fire or other casualty.

8.2 In the event that the Demised Premises shall be damaged or destroyed by fire or other casualty insurable under standard fire and extended coverage insurance and LESSOR or LESSEE does not elect to terminate this lease as hereinafter provided, LESSOR shall proceed with reasonable diligence and at its sole cost and expense to rebuild and repair the Demised Premises. If the building in which the Demised Premises are located shall be destroyed and rendered unable to be leased to an extent in excess of fifty per cent (50%) of the floor area by a casualty covered by LESSOR'S insurance, then either LESSOR or LESSEE may elect either to terminate this lease or allow LESSOR to proceed to

rebuild and repair the Demised Premises. LESSOR or LESSEE shall give written notice of such election within thirty (30) days after the occurrence of such casualty and of LESSOR is allowed to reuild and repair LESSOR shall proceed to do so with reasonable diligence and at its sole cost and expense.

8.3 LESSOR'S obligation to rebuild and repair shall in any event be limited to restoring the Demised Premises to substantially the condition in which the same existed prior to the casualty, and LESSEE agrees that, promptly after the completion of such work by LESSOR it will proceed with reasonable diligence and at its sole cost and expense to rebuild, repair and restore its sighs, fixture, equipment and the other items of LESSEE.

8.4 LESSEE agrees that during any period of reconstruction or repair of the Demised Premises it will continue the operation of its business within the Demised Premises to the exten practicable, During the period from the occurrence of the casualty until LESSOR'S repairs are completed the rental shall be abated on the square footage damaged by the fire or other casualty.

ARTICLE IX
ASSIGNMENT AND SUBLETTING

9.1 LESSEE shall not assign or in any manner transfer this lease or any estate or interest therein; or sublet the Demised Premises or any part thereof; or grant any license, concession, or other right of occupancy of any portion of the Demised Premises without the prior written consent of LESSOR. Consent by LESSOR to one or more assignments or subletting shall not operate as a waiver of LESSOR'S rights as to any subsequent assignments and subletting. Notwithstanding any assignments or subletting, LESSEE and any guarantor of LESSEE'S obligations under this lease shall at all times remain fully responsible and liable for the payment of the rent herein specified and for compliance with all of its other obligations under this lease.

9.2 In the event of the transfer and assignment by LESSOR of its interest in the Demised Premises to a person expressly assuming LESSOR'S obligations hereunder, LESSOR shall thereby be released from any further obligations hereunder, an LESSEE agrees to look solely to such successor in interest of the LESSOR for performance of such obligations. Any security given by LESSEE to secure performance of LESSEE'S obligations hereunder may be assigned and transferred by LESSOR to such successor in interest, and LESSOR shall thereby be discharged of any further obligation relating thereto.

9.3 LESSEE shall not mortgage, pledge, or otherwise encumber the Demised Premises.

ARTICLE X
PROPERTY TAXES

10.1 LESSOR shall be responsible for payment of all taxes and assessments against the Demised Premises. LESSEE shall be liable for all taxes levied and/or assessed against personal property, furniture, equipment and trade fixtures placed by LESSEE in the Demised Premises.

ARTICLE XI
EVENTS OF DEFAULT AND REMEDIES

11.1 The following events shall be deemed to be events of default by LESSEE under this lease:

1. LESSEE shall fail to pay any installment of rent hereunder and such failure shall Continue for a period of ten (10) business days after written notice thereof to LESSEE.
2. LESSEE shall fail to comply with any term, provision or covenant of this lease, other than the payment of rent and shall not cure such failure within thirty (30) days after written notice thereof to LESSEE.
3. LESSEE or any guarantor of LESSEE'S obligations under this lease shall become insolvent or shall make a transfer in fraud of creditors, or shall make an assignment for the benefit of creditors.
4. LESSEE or any guarantor of LESSEE'S obligations under this lease shall file a petition under any section or chapter of the National Bankruptcy Act, as amended or under any similar law or statute of the United States or any state thereof; or LESSEE or any guarantor of LESSEE'S obligations under this lease shall be adjudged bankrupt or insolvent in proceedings filed against LESSEE or any guarantor of LESSEE'S obligations under this lease hereunder.
5. A receiver or trustee shall be appointed for the Demised Premises or for all or Substantially all of the assets of LESSEE or any guarantor of LESSEE'S obligations under this lease.
6. LESSEE shall desert or vacate any substantial portain of the premises.
7. LESSEE shall do or permit to be done anything which creates a lien upon the premises. On the occurrence of any such event of default, LESSOR shall have the option to pursue any one or more of the following remedies without any notice or demand whatsoever:

a. Terminate this lease, in which event LESSEE shall immediately surrender the Demised Premises to LESSOR, and if LESSEE fails to do so, LESSOR may without prejudice to any other remedy which it may have for possession or arrearage in rent, enter upon and take possession of the Demised Premises and expel or remove LESSEE and any other person who may be occupying said premises or any part thereof, by force if necessary, without being liable for prosecution or any claim of damages" and LESSEE agrees to pay to LESSOR on demand the amount of all loss and damage which LESSOR may

suffer by reason of such termination, whether through inability to re-let the the premises on satisfactory terms or otherwise.

b. Enter on and take possession of the Demised Premises and expel or remove LESSEE and any other person who may be occupying said premises or any part thereof, by force if necessary, without being liable for prosecution or any claim for damages and if LESSOR so elects, re-let the premises on such terms as LESSOR may deem advisable and receive the rent; and LESSEE agrees to pay to LESSOR on demand any deficiency that may arise by reason of such re-letting.

c. Enter on the Demised Premises, by force if necessary, without being liable for prosecution or any claim for damage and do whatever LESSEE is obligated to do under the terms of this lease; and LESSEE agrees to reimburse LESSOR on demand for any expense which LESSOR may incur in thus effect compliance with LESSEE'S obligation under this lease, and LESSEE further agrees that LESSOR shall not be liable for any damages resulting to the LESSEE from such action. Pursuit of any of the foregoing remedies shall not preclude pursuit of any other remedies herein provided by law, nor shall pursuit of any other such remedy constitute an election of remedies of a forfeiture or waiver of any rent due to LESSOR hereunder or of any damages accruing to LESSOR by reason of the violation of any of the terms, provisions and covenants herein contained. Forbearance by LESSOR to enforce one or more of the remedies herein Provided on an event of default shall not be deemed or constructed to Constitute a waiver of such default. In determining the amount of loss or Damage which LESSOR may suffer by reason of termination of this lease or the Deficiency arising by reason of any re-letting by LESSOR as above provided, allowance shall be made for the expense of repossession and any repairs or remodeling undertaken by LESSOR following repossession.

11.2 If on account of any breach or default by LESSEE in its obligations hereunder, LESSOR shall employ an attorney to enforce or defend any of LESSOR'S rights or remedies hereunder, LESSEE agrees to pay any reasonable attorney's fees incurred by LESSOR in such connection.

ARTICLE XII
NOTICES

12.1 Wherever an notice is required or permitted under this Lease, the notice shall be in writing. Any notice or document required or permitted to be delivered, whether actually received or not, shall be deemed given when addressed to Richard A. Chamberlain at 2600 CEDAR AVENUE, LAREDO, TEXAS 78040 or deposited in the United States Mail, postage prepaid, Certified Mail, Return Receipt Requested, addressed to the parties at the respective addresses set out opposite their names below, or at such other

addresses as they have specified by written notice delivered in accordance with this paragraph.

ARTICLE XIV
TERM

15.1 This agreement shall be for a term of four (4) years from June 1, 2024 to May 31, 2028. At the end of the lease term, if LESSEE is not in default of any of the terms, conditions or covenants contained in the Lease, LESSEE shall have the option to extend this Lease for an additional term of two (2) years upon the same terms, covenants and conditions contained in this Lease. LESSEE must notify LESSOR of its intent to extend this Lease by delivering written notice to LESSOR on or before ninety (90) days preceding the expirations of the lease term. If notice is not provided to the LESSOR on or before the ninety (90) day period, this provision shall be null and void and of no force or effect.

ARTICLE XV
AMENDMENT

16.1 This Lease may not be altered, changed or amended except by instrument in writing through the mutual consent of both partied, signed by both parties and attached to and incorporated onto this agreement The terms, provisions, covenants and conditions contained in this Lease shall apply to, inure to the benefit of and be binding on the parties and on their respective successors in interest and legal representatives, except as otherwise expressly provided.

ARTICLE XVII
TERMINATION

17.1 This agreement may be terminated by either party upon receipt of sixty (60) days prior written notice or the end of the term of this agreement.

SIGNED, in duplicate originals, on this the_____day of_____,2024.

CITY OF LAREDO:

By: _____
Joseph W. Neeb Date
City Manager

RECOMMENDED

By: _____
Richard A. Chamberlain, Date
DrPH, MPH, CPHA, CPM, CHW, RS
Director of Public Health

APPROVED AS TO FORM
Doanh T. Nguyen, City Attorney

By: _____
Amber R. Holmes Date
Assistant City Attorney

ATTESTED

By: _____
Jose A. Valdez, Jr. Date
City Secretary

LESSOR

By: Katheryn G. Longoria
Katheryn G. Longoria Date
Manager
1632 E. Santa Gertrudis
Kingsville, Texas 78363

3-25-2024

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 46.**

SUBJECT
Authorizing the City Manager to renew the annual subscription with Granicus Government at Carasoft in the amount of $128,200.91 for year three, with two additional one-year options for services. This purchase will be through state DIR Contract No. DIR-TSO-4288. Funding is available in the Information Services and Telecommunications Department Fund.

PREVIOUS COUNCIL ACTION
Year two subscription was approved by City Council at their meeting on May 1, 2023.

BACKGROUND
Granicus cloud-based technology is purpose-built for government entities. Their solutions are built with the infrastructure, scale, and security to empower local, state, and federal public servant leaders. Services to be provided include the following:

GovAccess - Website Design and Implementation
Digital Communication Management
Legistar Analysis Configuration and Implementation Services
Legislative Agenda Management
GovMeetings Live Cast
GovService Essentials
Continued access to historical data for 311
Migration of Agendas and video into Legistar.

All online training, configurations, encoding appliances, and one-time fees are included in the total cost. Period of Performance: 05/15/2024 - 05/14/2025.

See attached quote #39342255 for all services included in this proposal.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y

Source of Funds:	I.S.T. Department
Account #:	595-5525-513-5588
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the IST Department Fund.

GOVERNMENT- PRICE QUOTATION

Granicus at Carahsoft

carahsoft.
11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | GRANICUS@CARAHSOFT.COM
GRANICUS

TO: Karen Garza
Executive Assistant
City of Laredo
1110 Houston St
Laredo, TX 78040 USA

EMAIL: kgarza2@ci.laredo.tx.us

PHONE: (956) 285-4960

FROM: Danielle Edwards
Granicus at Carahsoft
11493 Sunset Hills Road
Suite 100
Reston, Virginia 20190

EMAIL: Danielle.Edwards@carahsoft.com

PHONE: (571) 591-6925

TERMS: DIR Contract No. DIR-TSO-4288
Expiration Date: February 21, 2025
FTIN: 52-2189693
Shipping Point: FOB Destination
Credit Cards: VISA/MasterCard/AMEX
Remit To: Same as Above
Payment Terms: Net 30 (On Approved Credit)
Texas VID#: 1522189693700
Sales Tax May Apply

QUOTE NO:	39342255
QUOTE DATE:	04/03/2024
QUOTE EXPIRES:	05/13/2024
RFQ NO:	
SHIPPING:	ESD
TOTAL PRICE:	$128,200.91
TOTAL QUOTE:	$128,200.91

LINE NO.	PART NO.	DESCRIPTION	- QUOTE PRICE		QTY	EXTENDED PRICE
		RENEWING SUBSCRIPTION FEES				
1	MTN-CONTENT-GA-VL-SE-679	govAccess - Maintenance, Hosting, & Licensing Fee - Core (per population of 700k) Each Annual Subscription Granicus - MTN-CONTENT-GA-VL-SE Start Date: 05/15/2024 End Date: 05/14/2025	$25,804.62	TX DIR	1	$25,804.62
2	SAS-CONTENT-GA-WDK-679	govAccess Developer Toolkit (per population of 700k) Each Annual Subscription Granicus - SAS-CONTENT-GA-WDK Start Date: 05/15/2024 End Date: 05/14/2025	$14,956.14	TX DIR	1	$14,956.14
3	SAS-SB-COCC-R-005070-679	Communications Cloud (Potential Users 0-99999) Each - Annual Subscription Granicus - SAS-SB-CO-CC-R-005070 Start Date: 05/15/2024 End Date: 05/14/2025	$19,631.91	TX DIR	1	$19,631.91
4	SAS-SE-MA-LEG-679	Legistar - Annual Subscription Granicus - SAS-SE-MA-LEG Start Date: 05/15/2024 End Date: 05/14/2025	$17,048.19	TX DIR	1	$17,048.19
5	GOVM-LVC-VID-SUB-679	GovMeetings Live Cast each Annual Subscription-Renewable only Granicus - GOVM-LVC-VID-SUB Start Date: 05/15/2024 End Date: 05/14/2025	$13,207.89	TX DIR	1	$13,207.89
6	GOVM-CLR-CAS-ARR-679	Granicus Live Cast Encoding Software each Annual Subscription-Renewable only Granicus - GOVM-CLR-CAS-ARR Start Date: 05/15/2024 End Date: 05/14/2025	$1,714.42	TX DIR	1	$1,714.42
7	SAS-SE-MA-ECOM-679	eComment - Annual Subscription Granicus - SAS-SE-MA-ECOM Start Date: 05/15/2024 End Date: 05/14/2025	$3,428.84	TX DIR	1	$3,428.84
8	SAS-SE-DS-BCCO-679	Boards and Commissions - Annual Subscription Granicus - SAS-SE-DS-BCCO Start Date: 05/15/2024 End Date: 05/14/2025	$13,715.37	TX DIR	1	$13,715.37

GOVERNMENT- PRICE QUOTATION

Granicus at Carahsoft

carahsoft.

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
WWW.CARAHSOFT.COM | GRANICUS@CARAHSOFT.COM

GRANICUS

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE		QTY	EXTENDED PRICE
9	SAS-GOVS-FMS-ESS-679	govService Essentials Each Annual Subscription Digital Services (up to): 3 Annual Cases (up to): 100000 Granicus - SAS-GOVS-FMS-ESS Start Date: 05/15/2024 End Date: 05/14/2025		$18,693.53	TX DIR	1	$18,693.53
10	SAS-SE-MA-PLF-OP-679	Open Platform Suite Each Annual Subscription Granicus - SAS-SE-MA-PLF-OP Start Date: 05/15/2024 End Date: 05/14/2025		NSP	TX DIR	1	$0.00
11	GR-MA-LEG-INT-2	Send Agenda (Legistar) Each - Annual Subscription Granicus - SAS-SE-MA-LEG-INT Start Date: 05/15/2024 End Date: 05/14/2025		NSP	OM	1	$0.00
12	SAS-SE-MA-PLF-OP-679	Open Platform Suite Each Annual Subscription Granicus - SAS-SE-MA-PLF-OP Start Date: 05/15/2024 End Date: 05/14/2025		NSP	TX DIR	1	$0.00
13	SAS-SE-MA-PLF-OP-679	Open Platform Suite Each Annual Subscription Granicus - SAS-SE-MA-PLF-OP Start Date: 05/15/2024 End Date: 05/14/2025		NSP	TX DIR	1	$0.00
14	TXN-GOVS-FMS-STRP-SD-679	Payment Connector (Stripe - Standard) Each Annual Subscription Granicus - TXN-GOVS-FMS-STRP-SD Start Date: 05/15/2024 End Date: 05/14/2025		NSP	TX DIR	1	$0.00
15	GR-B-CO-CC-INT-2	govDelivery for Integrations Each - Annual Subscription Granicus - SAS-SB-CO-CC-INT Start Date: 05/15/2024 End Date: 05/14/2025		NSP	OM	1	$0.00
		RENEWING SUBSCRIPTION FEES SUBTOTAL:					$128,200.91
		SUBTOTAL:					$128,200.91
			TOTAL PRICE:				**$128,200.91**
			TOTAL QUOTE:				**$128,200.91**

Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)

Period of Performance: 05/15/2024 - 05/14/2025

Please add the Contracts # on the PO
Contract Number: TX DIR-TSO-4288

For govDelivery Customers Only:
Potential Users are based on the greater of quarterly website visits to the domains covered by a license or the subscriber base multiplied by 12, less 20% to account for inactive subscribers.

The Granicus Master Subscription Agreement can be found at www.granicus.com/Master_Subscription_Agreement

Granicus Order Form for Laredo, TX

ORDER DETAILS

Granicus Contact: Antonio Magadan
Email: antonio.magadan@granicus.com
Order #: Q-334555
Prepared On: 26 Mar 2024

ORDER TERMS

Currency: USD
Payment Terms: All fees set forth in the Quote from reseller/distributor to Client are due and payable in accordance with those terms. Use of the Products is governed by the terms of the Granicus Master Subscription Agreement or such other Agreement as agreed to by the parties.

Current Subscription End Date: 14 May 2024
Period of Performance: 15 May 2024 - 14 May 2025

The subscription includes the following domain(s) and subdomain(s):
www.cityoflaredo.com

PRODUCT SUMMARY

The specifications and terms within this Order Form are specific to the products and volumes contained herein.

NOTE: Fees for the below Products will be as set forth in the quote from an authorized reseller.

Renewing Subscriptions		
Solution	**Billing Frequency**	**Quantity/Unit**
govAccess - Maintenance, Hosting, & Licensing Fee - Core	Annual	1 Each
govAccess Developer Toolkit	Annual	1 Each
Communications Cloud	Annual	1 Each
Legistar	Annual	1 Each
GovMeetings Live Cast	Annual	1 Each
Granicus Live Cast Encoding Software	Annual	1 Each
eComment	Annual	1 Each
Boards and Commissions	Annual	1 Each
govService Essentials Digital Services (up to): 3 Annual Cases (up to): 100000	Annual	1 Each
Open Platform Suite	Annual	1 Each
Send Agenda (Legistar)	Annual	1 Each
Open Platform Suite	Annual	1 Each
Open Platform Suite	Annual	1 Each
Payment Connector (Stripe - Standard)	Annual	1 Each
govDelivery for Integrations	Annual	1 Each

Communications Cloud Tier:
for up to 0 potential users.

PRODUCT DESCRIPTIONS

Solution	Description
govAccess - Maintenance, Hosting, & Licensing Fee - Core	The govAccess Maintenance, Hosting, and Licensing plan is designed to equip the client with the technology, expertise and training to keep the client's website relevant and effective over time. Services include the following: ∞ Ongoing software updates ∞ Unlimited technical support (6:00 AM - 6:00 PM PT, Monday - Friday) ∞ Access to training webinars and on-demand video library ∞ Access to best practice webinars and resources ∞ Annual health check with research-based recommendations for website optimization ∞ DDoS mitigation ∞ Disaster recovery with 90-minute failover (RTO) and 15-minute data replication (RPO)
govAccess Developer Toolkit	The govAccess Developer Toolkit puts control back in the hands of technical staff while providing content contributors the ease of use and speed to adapt. Agencies can quickly and easily create new digital experiences for constituents across any device which can grow with the organization. The Developer Toolkit solution provides agencies with microsite management while maintaining consistent branding within with a single web platform. The Developer Toolkit includes core functionality such as: ∞ Microsite Builder ∞ Design Studio ∞ Content SDK

Solution	Description
Communications Cloud	The Cloud is a Software-as-a-Service (SaaS) solution that enables government organizations to connect with more people. By leveraging the Cloud, the client will be able to utilize a number of different outreach mediums, including email, SMS/text messages, RSS feeds, and social media integration to connect with its target audiences. The Cloud includes: ∞ Up to 99,999 Potential Users ∞ Unlimited email sends with industry-leading delivery and management of all bounces ∞ Support to upload and migrate existing email lists ∞ Access to participate in the GovDelivery Network ∞ Ability to send mass notifications to multiple devices ∞ 24/7 system monitoring, email and phone support during business hours, auto-response to inbound messages from end users, and emergency support ∞ Text-to-subscribe functionality ∞ Up to 2 Web-hosted training sessions annually ∞ Up to 50 administrators ∞ Up to 1 GovDelivery account(s) ∞ Access to a complete archive of all data created by the client for 18 months (rolling) ∞ Up to 3 hours of message template and integration development ∞ Up to 100 subscription topics ∞ Up to 100,000 SMS/text messages per year from a shared short code within the United States* *International numbers are not supported. SMS/text messages not used in the period of performance will not carry over to the following year.

Solution	Description
Legistar	Legistar is a Software-as-a-Service (SaaS) solution that enables government organizations to automate the entire legislative process of the clerk's office. Clerks can leverage Legistar to easily manage the entire legislative process from drafting files, through assignment to various departments, to final approval. Legistar includes: ∞ Unlimited user accounts ∞ Unlimited meeting bodies and meeting types ∞ Unlimited data storage and retention ∞ Up to one (1) Legistar database ∞ Up to one (1) InSite web portal
GovMeetings Live Cast	govMeetings Live Cast provides the ability to manage public meetings from anywhere, on almost any device using cloud based software and a Granicus Live Cast encoder. It will stream public meetings in HD, allow users to live index items, record and publish minutes, and provide archive videos for on-demand viewing.
Granicus Live Cast Encoding Software	Granicus Live Cast Software will convert the video feed for video streaming on the web which will also record video and provides the MP4 file for archive playback. *Only used with the Live Cast encoder hardware and Live Cast solution.*
eComment	eComment reduces staff time by providing the ability to effortlessly collect and manage citizen input on agenda items. Citizens are allowed to either submit comments in regards to items or sign up to speak before a scheduled meeting.

Solution	Description
Boards and Commissions	Boards and Commissions is a Software-as-a-Service (SaaS) solution that enables government organizations to simplify the citizen application and appointment to boards process of the clerk's office. Boards and Commissions includes: ∞ Unlimited user accounts ∞ Unlimited boards, commissions, committees, and subcommittees ∞ Unlimited storage of citizen applications ∞ Access to up to one (1) Boards and Commissions site ∞ Access to customizable, embeddable iFrame websites for displaying information to citizens ∞ Access to a customizable online citizen application form including board-specific questions ∞ Customizable forms for board details, appointment details, and internal tracking details ∞ Pre-designed document PDFs for applications, board details and rosters, and vacancy reports ∞ Downloadable spreadsheets for easy reporting *Optional custom templates for document or report generation may also be purchased for an additional fee.*

Solution	Description
govService Essentials Digital Services (up to): 3 Annual Cases (up to): 100000	govService Essentials includes access to: ∞ Access to the selected number of digital services (ie., workflows/business processes) built, activated and live in govService using either Service Designer (includes any services built by Granicus) or prebuilt from the template library. ∞ Annual Case Volume: Limited to the selected number of annual cases submitted for management and resolution in govService. ∞ Template Library: Leverage any number of pre-built templates from an existing library. Agencies may configure settings, permissions, and workflow stages. ∞ Customer Portal: An online self-service portal to provide a common interface where users can access services and personalized information including historical requests. ∞ Back-office Administration: Internal employees processing services are provided a portal to log-in and access assigned tasks, fulfill requests, and complete desired workflow. ∞ Service Designer: Build no-code/low-code digital services using tools such as Form Builder, Integration Manager, and Workflow Designer. ∞ Customer Service Hub: An integrated constituent contact tracking solution for up to three (3) licensed seats; users able to access workspaces such as Inbox, Face-to-Face, Search, Phone Team, and Reception. *Note: additional seats will incur additional maintenance costs.*
Open Platform Suite	Open Platform is access to MediaManager, upload of archives, ability to post agendas/documents, and index of archives. These are able to be published and accessible through a searchable viewpage.
Send Agenda (Legistar)	Send Agenda is dependent on an active subscription to the relevant govMeetings agenda.
Open Platform Suite	Open Platform is access to MediaManager, upload of archives, ability to post agendas/documents, and index of archives. These are able to be published and accessible through a searchable viewpage.
Open Platform Suite	Open Platform is access to MediaManager, upload of archives, ability to post agendas/documents, and index of archives. These are able to be published and accessible through a searchable viewpage.

Solution	Description
Payment Connector (Stripe - Standard)	A payment integration with Stripe provides an easy method to collect online payments. (Note: Third-party fees may apply, but remain independent of Granicus fees.)
govDelivery for Integrations	Send notification bulletins directly to constituents who subscribe to receive updates directly through Granicus (powered by govDelivery). Receive a monthly metrics report delivered via email to show subscriber growth and engagement activity for the past month of bulletin sends, and grow subscribers through access to the Granicus Advanced Network. Note: govDelivery integrations is dependent on an active subscription to the relevant govMeetings agenda or govAccess CMS solutions.

GRANICUS ADVANCED NETWORK AND SUBSCRIBER INFORMATION

- **Granicus Communications Suite Subscriber Information.**
  - Data provided by the Client and contact information gathered through the Client's own web properties or activities will remain the property of the Client ('Direct Subscriber'), including any and all personally identifiable information (PII). Granicus will not release the data without the express written permission of the Client, unless required by law.
  - Granicus shall: (i) not disclose the Client's data except to any third parties as necessary to operate the Granicus Products and Services (provided that the Client hereby grants to Granicus a perpetual, non-cancelable, worldwide, non-exclusive license to utilize any data, on an anonymous or aggregate basis only, that arises from the use of the Granicus Products by the Client, whether disclosed on, subsequent to, or prior to the Effective Date, to improve the functionality of the Granicus Products and any other legitimate business purpose, including the right to sublicense such data to third parties, subject to all legal restrictions regarding the use and disclosure of such information).
- **Data obtained through the Granicus Advanced Network.**
  - Granicus offers a SaaS product, known as the Communications Cloud, that offers Direct Subscribers recommendations to subscribe to other Granicus Client's digital communication (the 'Advanced Network'). When a Direct Subscriber signs up through one of the recommendations of the Advanced Network, that subscriber is a 'Network Subscriber' to the agency it subscribed to through the Advanced Network.
  - Network Subscribers are available for use while the Client is under an active subscription with Granicus. Network Subscribers will not transfer to the Client upon termination of any Granicus Order, SOW, or Exhibit. The Client shall not use or transfer any of the Network Subscribers after termination of its Order, SOW, or Exhibit placed under this agreement. All information related to Network Subscribers must be destroyed by the Client within 15 calendar days of the Order, SOW, or Exhibit placed under this agreement terminating.
  - Opt-In. During the last 10 calendar days of the Client's subscription, the Client may send an opt-in email to Network Subscribers that shall include an explanation of the Client's relationship with Granicus terminating and that the Network Subscribers may visit the Client's website to

subscribe to further updates from the Client in the future. Any Network Subscriber that does not opt-in will not be transferred with the subscriber list provided to the Client upon termination.

UPDATES TO SHARED SHORT CODES FOR SMS/TEXT MESSAGING (US CLIENTS ONLY):

- Granicus will be migrating all clients with SMS/Text Messaging Solutions using a shared short code option to a unique standard toll-free number within the United States (International numbers not supported). Short Codes are recommended for Text-to-Subscribe functionalities, if enabled where available, for an additional fee.
- Client must have explicit opt-in for all destinations sent to and adhere to all CTIA guidelines for the duration of its use.

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at https://granicus.com/legal/licensing, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-334555 dated 26 Mar 2024 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Laredo, TX to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- Terms and Conditions are in accordance with the Granicus Texas Department of Information Resources agreement DIR-TSO-4288 and takes precedence over all other conflicting terms and conditions incorporated herein.
- Client will be invoiced for use of any product or service measured or capped by volume or amount of usage that exceeds the permitted amount set forth in this Quote at the same cost or rate set forth herein.
- **Updates to Shared Short Codes for SMS/Text Messaging:**
  Granicus will be migrating all clients with SMS/Text Messaging Solutions using a shared short code option to a unique standard toll-free number within the United States (International numbers not supported). Short Codes are recommended for Text-to-Subscribe functionalities, if enabled where available, for an additional fee.
  Client must have explicit opt-in for all destinations sent to and adhere to all CTIA guidelines for the duration of its use.

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 47.**

SUBJECT
Consideration to execute a change order for an additional amount of $123,199.00 with Tri-Tex, Granbury, Texas for a total amount of $235,699.00 to now include the mobilization, stripping and disposing of sod onsite, rototilling the greens surface and machine and hand finishing the grading for the Max Mandel Golf Course utilizing the Buy Board Cooperative Purchasing Program. Funding is available in the 2019 Certificate of Obligation Bond.

PREVIOUS COUNCIL ACTION
On 3/18/24 council approved to ratify a service contract with Tri-Tex Granbury, Texas, for a total amount of $112,500.00 for the delivery and installation of 150,000 TifEagle Sprigs at the Max Mandel Golf Course

BACKGROUND
At a special greens committee meeting held on February 22, 2024, Dustin Sticklands, Director of Agronomy from Troon, provided an evaluation of the greens at the Max Mandel Golf Course. He advised they showed heavy turf loss and heavy weed contamination and after a series of tests that were performed to determine the greens' overall health, water quality and soil conditions, it was reported the only thing that needed to be addressed was the grass. In order to adhere to the growing season timelines, the project needs to begin between late May and early June of this year to have all 18 greens grown in by late September and to secure the sprigs. The previously proposed company, Fusiongolf, is not yet a COOP Program contract holder and time is of the essence.

COMMITTEE RECOMMENDATION
Item was presented and approved by the Max A. Mandel Municipal Golf Course Advisory Committee on February 29, 2024.

STAFF RECOMMENDATION
Staff recommends approval

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Yes
Source of Funds:	2019 Certificate of Obligation Bond
Account #:	473-3118-553-2010
Change Order: Exceeds 25% Y/N:	No

FINANCIAL IMPACT:

Funding is through the 2019 Certificate of Obligation Bond with Project #PA2405.

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.

{TRI-TEX grass}

When it really does matter,
use who the professionals use.

Contract # 641-21

Mike Pender

OFFICE
5901 E Hwy 377
Granbury, Texas 76049

PHONE
C: 817-243-9300
O: 817-579-0770

FAX
817-579-0703

EMAIL
mike@tritexgrass.com

WEB
www.tritexgrass.com

April 17, 2024
City of Laredo, Max Mandel Municipal Golf Course
RE: TifEagle Renovation

Tri-Tex Grass is a Certified Buy Board Vendor (#4594) *in three categories: Proposal No. 705-23 Field and Turf Irrigation Products, Landscaping Products and Specialty Conditioners/Soils; Proposal No. 706-23 Grounds Maintenance Equipment, Parts, and Supplies; and Proposal No. 737-24, Indoor and Outdoor Sports Surfaces, Repair and Renovation, and Gym Floor Refinishing.*

Following is the bid you requested concerning the renovation of Max Mandel Municipal Golf Course and the sprigging of Certified TifEagle. Please remember this is an all-inclusive bid. A change in quantity may constitute a change in price.

Laredo Project (approx. 150,000 sq. ft.)

- Mobilization
- Strip Sod & Dispose On Site
- Till Greens Surfaces
- Machine & Hand-Finish Grading
- Surcharge for Refrigerated Trucking

TOTAL $ 123,199.00

NOTES

1. Pricing **DOES NOT** include sales tax, if applicable.
2. Pricing is based upon 30-day payment or less, including a deposit to hold grass.

We look forward to working with you. Please call if you have any questions.
Respectfully,

Mike Pender

BuyBoard Vendor Contract Information Summary

Vendor	RCB Ventures, LLC dba Tri-Tex Grass
Contact	Michael Pender
Phone	817-243-9300
Email	mike@tritexgrass.com
Vendor Website	www.tritexgrass.com
TIN	47-0939474
Address Line 1	5901 E. Hwy 377
Vendor City	Granbury
Vendor Zip	76049
Vendor State	TX
Vendor Country	USA
Delivery Days	5
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Pre-paid and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	Louisiana, Oklahoma, Texas
Contract Name	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing
Contract No.	641-21
Effective	06/01/2021
Expiration	05/31/2024
Accepts RFQs	Yes
Quote Reference Number	641-21

4/19/2024 10:57 AM

PURCHASE ORDER

CITY OF LAREDO – PURCHASING
5512 THOMAS AVENUE
LAREDO, TX 78041

PO 390472
DATE: 4/3/2024

Send Invoice to:

CITY OF LAREDO
ACCOUNTS PAYABLE
P.O. BOX 210
LAREDO, TX 78042-0210

VENDOR PHONE: (817)579-0770
VENDOR FAX: (817)326-1115
VENDOR #: 77380
VENDOR ADDRESS: TRI-TEX GRASS
5901 E. HWY 377
GRANBURY, TX 76048

SHIP TO: PARKS & LEISURE SERVICES
PARKS & LEISURE SERVICES
2201 PIEDRA CHINA
SUITE A
LAREDO, TX 78043

P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY
04/27/2024	0000459564	03/27/2024	KASHA BURTON
FOB	**ACCOUNT #**	**CONTRACT #**	**AUTHORIZED BY**
	47331185532010		ENRIQUE ALDAPE III

ITEM #	QTY/UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXT COST
1	112,500.00 EA	LAREDO PROJECT # 150,000SQ FT - TIF EAGLE SPRIGS	1.0000	112,500.00

NOTES. - BUYBOARD # - 4594
1. PRICING DOES NOT INCLUDE SALES TAX
2. PRICING IS BASED UPON 30 DAY PAYMENT
OR LESS
INCLUDING DEPOSIT TO HOLD GRASS
3. SHOULD REFRIGERATED TRUCK BE NEEDED,
FREIGHT
WOULD INCREASE 10 CENTS PER FOOT
4. CUSTOMER IS RESPONSIBLE FOR UNLOADING
MATERIAL
WITHOUT INSTALLATION
5. A DEPOSIT OF $28,125 IS REQUIRED BY
MARCH 15,20
24 TO HOLD GRASS FOR SPRING 2024

BUYBOARD CONTRACT 705-23
APPROVED BY COUNCIL MARCH 18, 2024

TOTAL PURCHASE AMOUNT	$112,500.00

This purchase shall be governed, construed, and interpreted by the laws of the state of Texas and general terms and conditions of the City of Laredo.

To update your vendor information, please contact Purchasing Division at 956-790-1800.

PURCHASE ORDER

CITY OF LAREDO – PURCHASING
5512 THOMAS AVENUE
LAREDO, TX 78041

PO 390472
DATE: 4/3/2024

Send Invoice to:

CITY OF LAREDO
ACCOUNTS PAYABLE
P.O. BOX 210
LAREDO, TX 78042-0210

VENDOR PHONE: (817)579-0770
VENDOR FAX: (817)326-1115
VENDOR #: 77380
VENDOR ADDRESS: TRI-TEX GRASS
5901 E. HWY 377
GRANBURY, TX 76048

SHIP TO: PARKS & LEISURE SERVICES
PARKS & LEISURE SERVICES
2201 PIEDRA CHINA
SUITE A
LAREDO, TX 78043

P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY
04/27/2024	0000459564	03/27/2024	KASHA BURTON
FOB	**ACCOUNT #**	**CONTRACT #**	**AUTHORIZED BY**
	47331185532010		ENRIQUE ALDAPE III

ITEM #	QTY/UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXT COST

This purchase shall be governed, construed, and interpreted by the laws of the state of Texas and general terms and conditions of the City of Laredo.

*****To update your vendor information, please contact Purchasing Division at 956-790-1800.*****

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 48.**

SUBJECT
Authorizing the City Manager to submit a grant application in the estimated amount of $33,000.00 to the Texas Department of Transportation for the enforcement of Vehicle Occupant Protection during the "Click It or Ticket" (CIOT) Campaign. The grant period for FY2024 CIOT will begin May 17, 2024 through June 5, 2024. This grant is to pay overtime salaries and fringe benefits for officers to conduct intense occupant protection enforcement in order to increase occupant restraint use in all passenger vehicles and trucks. The city will be responsible for a required local match of approximately 24% of total project funds from the General Fund.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The Texas Department of Transportation has made a grant entitled "Click it or Ticket" (CIOT) available to the Laredo Police Department. These grant funds will intensify enforcement through overtime that places primary emphasis on increasing the number of citations for non-use of occupant restraints during the annual 'Click It or Ticket' Campaign mobilization. The rationale of this project is to increase occupant restraint use in all passenger vehicles and trucks by conducting an intense occupant protection enforcement and public information and education effort during the grant performance period.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Recommends that Council approves this resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Special Police
Account #:	229-2307
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
The Texas Department of Transportation FY2024 CIOT grant application is in the estimated amount of $33,000.00 and the City's match will be approximately 24% of total project. Funding is available in

the Special Police Fund.

RESOLUTION 2024-R-143

AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT APPLICATION IN THE ESTIMATED AMOUNT OF $33,000.00 TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE ENFORCEMENT OF VEHICLE OCCUPANT PROTECTION DURING THE "CLICK IT OR TICKET" (CIOT) CAMPAIGN. THE GRANT PERIOD FOR FY2024 TXDOT CIOT WILL BEGIN MAY 17, 2024 THROUGH JUNE 05, 2024. THIS GRANT IS TO PAY OVERTIME SALARIES AND FRINGE BENEFITS FOR OFFICERS TO CONDUCT INTENSE OCCUPANT PROTECTION ENFORCEMENT IN ORDER TO INCREASE OCCUPANT RESTRAINT USE IN ALL PASSENGER VEHICLES AND TRUCKS. THE CITY WILL BE RESPONSIBLE FOR A REQUIRED LOCAL MATCH OF APPROXIMATELY 24% OF TOTAL PROJECT FUNDS FROM THE GENERAL FUND IN THE AMOUNT OF $7,920.00 AND WILL BE ACCOUNTED IN THE SPECIAL POLICE FUND.

Whereas, there is available to the City of Laredo a grant entitled "Click It or Ticket" from the Texas Department of Transportation for a program which would pay for overtime salaries and fringe benefits for off duty police officers for the enforcement of the seat belt law; and

Whereas, the City Council finds that such application should be made and will be beneficial to the City of Laredo; and

Whereas, in order to ensure compliance and funding eligibility of said grant the Laredo Police Department is required to implement and fully comply with the requirements of our internal ethics and compliance program required by Title VI Texas Administrative Code Section 10.51 prior to award and/or disbursement of grant funds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizing the City Manager to submit a grant application in the estimated amount of $33,000.00 to the Texas Department of Transportation for the enforcement of Vehicle Occupant Protection during the "Click It or Ticket" (CIOT) Campaign. The grant period for FY2024 CIOT will begin May 17, 2024 through June 05, 2024. This grant is to pay overtime salaries and fringe benefits for officers to conduct intense occupant protection enforcement in order to increase occupant restraint use in all passenger vehicles and trucks. The city will be responsible for a required local match of approximately 24% of total project funds from the General Fund in the amount of $7,920.00 and will be accounted in the Special Police Fund.

Section 2: It authorizes the City Manager to execute all necessary documents to achieve said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

JOAQUIN A. RODRIGUEZ
FIRST ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 49.**

SUBJECT
Authorizing the City Manager to submit a grant application in the estimated amount of $40,000.00 to the Texas Department of Transportation for the enforcement of speed violations during the “Be Safe. Drive Smart. - Drive a Safe Speed” Operation Slowdown Campaign. The grant period for FY2024 Operation Slowdown will be July 16, 2024 through August 7, 2024. This grant is to pay overtime salaries and fringe benefits for officers to conduct intense speed limit enforcement in efforts to decrease traffic fatalities involving speed. The city will be responsible for a required match of approximately 24% of total project funds from the General Fund.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The Texas Department of Transportation has made a grant entitled Operation Slowdown available to the Laredo Police Department. These grant funds will intensify
enforcement through overtime that places primary emphasis on speed limits during the annual “Be Safe. Drive Safe. - Drive a Safe Speed” Campaign. The objective of this collaborative project is to remind motorists that speeding increases the risk of death and serious injury in a collision in efforts to decrease fatalities involving speed.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Recommends that Council approves this resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Special Police
Account #:	229
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
The Texas Department of Transportation Operation Slowdown grant application is in the estimated amount of $40,000.00 and the city’s match will be approximately 24% of total project.

Funding is available in the Special Police Fund 229.

RESOLUTION 2024-R-144

AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT APPLICATION IN THE ESTIMATED AMOUNT OF $40,000.00 TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE ENFORCEMENT OF SPEED VIOLATIONS DURING THE "BE SAFE. DRIVE SMART. – DRIVE A SAFE SPEED" OPERATION SLOWDOWN CAMPAIGN. THE GRANT PERIOD FOR FY2024 TXDOT OPERATION SLOWDOWN WILL BEGIN JULY 16, 2024 THROUGH AUGUST 07, 2024. THIS GRANT IS TO PAY OVERTIME SALARIES AND FRINGE BENEFITS FOR OFFICERS TO CONDUCT INTENSE SPEED LIMIT ENFORCEMENT IN EFFORTS TO DECREASE TRAFFIC FATALITIES INVOLVING SPEED. THE CITY WILL BE RESPONSIBLE FOR A REQUIRED LOCAL MATCH OF APPROXIMATELY 24% OF TOTAL PROJECT FUNDS FROM THE GENERAL FUND IN THE AMOUNT OF $9,600.00 AND WILL BE ACCOUNTED IN THE SPECIAL POLICE FUND.

Whereas, there is available to the City of Laredo a grant entitled Operation Slowdown from the Texas Department of Transportation for a program which would pay for overtime salaries and fringe benefits for off duty police officers for the enforcement of speed limit; and

Whereas, the City Council finds that such application should be made and will be beneficial to the City of Laredo; and

Whereas, in order to ensure compliance and funding eligibility of said grant the Laredo Police Department is required to implement and fully comply with the requirements of our internal ethics and compliance program required by Title VI Texas Administrative Code Section 10.51 prior to award and/or disbursement of grant funds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizing the City Manager to submit a grant application in the estimated amount of $40,000.00 to the Texas Department of Transportation for the enforcement of speed violations during the "Be Safe. Drive Smart. – Drive a Safe Speed" Operation Slowdown Campaign. The grant period for FY2024 Operation Slowdown will begin July 16, 2024 through August 07, 2024. This grant is to pay overtime salaries and fringe benefits for officers to conduct intense speed limit enforcement in efforts to decrease traffic fatalities involving speed. The city will be responsible for a required match of approximately 24% of total project funds from General Fund in the amount of $9,600.00 and will be accounted in the Special Police Fund.

Section 2: It authorizes the City Manager to execute all necessary documents to achieve said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

JOAQUIN A. RODRIGUEZ
FIRST ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 50.**

SUBJECT
Authorizing the City Manager to accept a grant in the amount of $1,491,348.00 from the Office of the Governor, Homeland Security Grants Division for the purpose of funding the 2023 Operation Stonegarden Grant (OPSG). This funding will be used for the purchase of two patrol vehicles and for overtime and fringe benefit expenses used for Stonegarden Operations. No local match is required. Funding is available in the Special Police Fund-Operation Stonegarden Grant.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The U.S. Border Patrol, Laredo Sector, Webb County Sheriff's Office (WCSO) and Laredo Police Department (LPD) will combine efforts to bolster Homeland Security related efforts in the Laredo Sector Area of Responsibility (AOR).

Historically, WCSO and LPD have diligently coordinated their efforts with the Office of Border Patrol Laredo Sector to safeguard the country's borders. In the first Operation Stonegarden, WCSO and LPD participated in joint ventures to increase visibility in pursuit of an elevated level of homeland security. This year, LPD and WCSO will continue to provide 2nd-Tier, force-multiplier assets to work in partnership with the Laredo Sector Border Patrol Stations. Operation Laredo Region Stonegarden encompasses the core elements of the National Border Patrol Strategy.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends that City Council approve this resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Grant
Account #:	229
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding is available in the Special Police Fund.

RESOLUTION 2024-R-145

AUTHORIZING THE CITY MANAGER TO ACCEPT A GRANT IN THE AMOUNT OF $1,491,348.00 FROM THE OFFICE OF THE GOVERNOR, HOMELAND SECURITY GRANTS DIVISION (HSGD) FOR THE PURPOSE OF FUNDING THE 2023 OPERATION STONEGARDEN GRANT (OPSG). THIS FUNDING WILL BE USED FOR THE PURCHASE OF TWO (2) PATROL VEHICLES AND FOR OVERTIME AND FRINGE BENEFIT EXPENSES USED FOR STONEGARDEN OPERATIONS. NO LOCAL MATCH IS REQUIRED. FUNDING IS AVAILABLE IN THE SPECIAL POLICE FUND.

Whereas, the City of Laredo finds it in the best interest of the citizens of Laredo that the 2023 Operation Stonegarden be operated for the March 01, 2024 to February 28, 2025 grant year; and

Whereas, the City of Laredo designates the City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate this grant on behalf of the applicant agency; and

Whereas, the City of Laredo will accept a grant in the amount of $1,491,348.00 from the Office of the Governor, Homeland Security Grants Division to fund the 2023 Operation Stonegarden Grant; and

Whereas, the City of Laredo use these funds to execute special operations related to homeland security; and

Whereas, the City of Laredo has agreed that in the event of loss or misuse of the Office of the Governor funds, the City of Laredo assures that the funds will be returned to the Office of the Governor in full.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizing the City Manager to accept a grant in the amount of $1,491,348.00 from the Office of The Governor, Homeland Security Grants Division (HSGD) for the purpose of funding the 2023 Operation Stonegarden Grant (OPSG). This funding will be used for the purchase of two (2) patrol vehicles and for overtime and fringe benefit expenses used for Stonegarden Operations. No local match is required. Funding is available in the Special Police Fund.

Section 2: It authorizes the City Manager to execute all necessary forms and documents to obtain said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

Grant Number: 3075309

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
MARIO MALDONADO
CITY SECRETARY

APPROVED AS TO FORM:

_____
JOAQUIN A. RODRIGUEZ
FIRST ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Resolution 51.**

SUBJECT
Authorizing the City Manager to apply for a grant in the estimated amount of $7,925,993.00 from the U.S. Department of Justice, Office of Community Oriented Policing Service (COPS) Program. The City of Laredo will utilize this funding to hire 25 new police officers for a period of three years. The 2024 COPS Hiring Program (CHP) grant provides a maximum federal share of $125,000.00 per officer position of the approved entry level salaries and fringe benefits of each newly hired and/or rehired full time sworn career law enforcement officer over the three years (36 months) grant period. The federal share will be $3,125,000.00 and the city will be responsible for a required local match of approximately 61% of the total project funds from the General Fund in the amount of $4,800,993.00.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
Over twenty-five years after the Violent Crime Control and Law Enforcement Act of 1994 was signed into Law, the COPS Office continues to support the efforts of law enforcement agencies across the country as they develop creative and innovative ways to deal with long standing community problems and public safety issues. Since the date of establishment of the COPS Office the U.S. Department of Justice has invested $20 billion in community policing. It has funded the addition of nearly 136,000 officers to over 13,000 state, local, and tribal law enforcement agencies to advance community policing in small and large jurisdictions across the nation. CHP grant funds must not be used to supplant (replace) local funds, that agencies otherwise would have devoted to sworn officer hiring. The hiring or rehiring of officers under CHP must be in addition to, and not in lieu of, officers who otherwise would have been hired or rehired with state, local, or federal funds.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Recommends that City Council approved this resolution.

Fiscal Impact

Fiscal Year:	2025
Budgeted Y/N?:	Y
Source of Funds:	Special Police
Account #:	229
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
The Community Oriented Policing Service (COPS) Program federal share will be $3,125,000.00 and the remaining $4,800,993.00 must be provided as local match.

Funding will be available under the Special Police Fund.

RESOLUTION 2024-R-152

AUTHORIZING THE CITY MANAGER TO APPLY FOR A GRANT IN THE ESTIMATED AMOUNT OF $7,925,993.00 FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF COMMUNITY ORIENTED POLICING SERVICE (COPS) PROGRAM. THE CITY OF LAREDO WILL UTILIZE THIS FUNDING TO HIRE TWENTY-FIVE (25) NEW POLICE OFFICERS FOR A PERIOD OF THREE (3) YEARS. THE 2024 COPS HIRING PROGRAM (CHP) GRANT PROVIDES A MAXIMUM FEDERAL SHARE OF $125,000.00 PER OFFICER POSITION OF THE APPROVED ENTRY LEVEL SALARIES AND FRINGE BENEFITS OF EACH NEWLY HIRED AND/OR REHIRED FULL TIME SWORN CAREER LAW ENFORCEMENT OFFICER OVER THE THREE (3) YEARS (36 MONTHS) GRANT PERIOD. THE GRANT PORTION FUND $3,125,000.00 AND THE CITY WILL BE RESPONSIBLE FOR A REQUIRED LOCAL MATCH OF APPROXIMATELY 61% OF THE TOTAL PROJECT FUNDS FROM THE GENERAL FUND IN THE AMOUNT OF $4,800,993.00 AND WILL BE ACCOUNTED IN THE SPECIAL POLICE FUND - COPS HIRING PROGRAM.

Whereas, the U.S Department of Justice, Office of Community Oriented Policing Service (COPS) Program and the Laredo Police Department will provide twenty-five (25) police Cadets that will enhance the COPS philosophy in the City of Laredo; and

Whereas, the City Manager is authorized to apply for, accept, reject, alter or terminate this grant on behalf of the City of Laredo; and

Whereas, this grant will be beneficial to the City of Laredo due to the additional man power that will be added to serve the community.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizes the City Manager to apply for a grant in the estimated amount of $7,925,993.00 from the U.S. Department of Justice, Office of Community Oriented Policing Service (COPS) Program. The City of Laredo will utilize this funding to hire twenty-five (25) new police officers for a period of three (3) years. The 2024 COPS Hiring Program (CHP) grant provides a maximum federal share of $125,000.00 per officer position of the approved entry level salaries and fringe benefits of each newly hired and/or rehired full time sworn career law enforcement officer over the three (3) years (36 months) grant period. The federal share will be $3,125,000.00 and the city will be responsible for a required local match of approximately 61% of the total project funds from the General Fund in the amount of $4,800,993.00 will be accounted in the Special Police Fund – COPS Hiring Program.

Section 2: It authorizes the City Manager to execute all necessary documents to obtain said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____
DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
MARIO MALDONADO, JR.
CITY SECRETARY

APPROVED AS TO FORM:

_____
JOAQUIN A. RODRIGUEZ
FIRST ASSISTANT CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 52.**

SUBJECT
Consideration to authorize the purchase of one unmarked unit from Gunn Chevrolet, Selma, TX, in the amount of $48,053.75. The purchase of this vehicle will be made utilizing the BuyBoard Pricing Program Contract # 724-23. Funding is available in the 2022 Certificate of Obligation Bond.

PREVIOUS COUNCIL ACTION
Authorized participation in the BuyBoard Contract Pricing Program.

BACKGROUND
Authorization is requested to purchase an unmarked vehicle for the Laredo Police Department utilizing the BuyBoard Contract Pricing Program. Delivery is expected within ninety to one hundred and twenty (90-120) days after receipt of order.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this purchase be approved.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Bond
Account #:	475-9810-525.90-04
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
2022 Certificate of Obligation Bond 475-9810-525.90-04 PD2301

GUNN AUTO GROUP

GUNN Acura
11911 IH 10 West
San Antonio, TX 78230
Phone: (210) 696-2232

GUNN BUICK GMC
16440 IH 35 North
Selma, TX 78154
Phone: (210) 599-5600

GUNN CHEVROLET
16550 IH 35 North
Selma, TX 78154
Phone: (210) 599-5000

GUNN Honda
14610 IH 10 West
San Antonio, TX 78249
Phone: (210) 680-3371

GUNN NISSAN
750 NE LOOP 410
San Antonio, TX 78209
Phone: (210) 496-0806

GUNN NISSAN of DENTON
5650 S Interstate 35 E
Corinth, TX 76210
Phone: (940) 270-9000

DEAL WORKSHEET

Deal # _____

BUYER INFORMATION

Date 04/12/2024
Buyer's Name Laredo Police Department
Co-Buyer's Name _____
Business Name Laredo Police Department
Address 4712 Maher Ave
City & State Laredo Zip 78041
Home Phone _____ Bus. Phone (956) 795-2821
Cell Phone _____ E-Mail lortiz2@ci.laredo.tx.us
Est. Delivery Date _____ Customer # _____
SalesPerson 1 Danny Mireles SalesPerson 1 ID # 151
SalesPerson 2 _____ SalesPerson 2 ID # _____

TRADE-IN INFORMATION

Yr. ____ Make _____ Model _____ Miles _____
Lic # _____ Vin # _____
Lienholder _____
Acct # _____ Payoff _____ Good Until _____
Lienholder Address _____
City & State _____
Phone # _____ Quoted by _____

TRADE-IN INFORMATION

Yr. ____ Make _____ Model _____ Miles _____
Lic # _____ Vin # _____
Lienholder _____
Acct # _____ Payoff _____ Good Until _____
Lienholder Address _____
City & State _____
Phone # _____ Quoted by _____

Stock # In Bound Vin # _____
Year 2024 Make Chevrolet
Model Silverado 1500 Model Trim Custom Trail Boss
Miles _____ Color Slate Grey Met
M.S.R.P. $50,240.00 Discount $2,900.00 O.S.P. $47,340.00

Dealer Installed Accessories *

1.	Buy Board Fee	$400.00
2.	Delivery Fee	$290.00
3.		
4.		
5.		
6.		
7.	Buy Board Contract#724-23	

Selling Price	$47,340.00
Plus Owed Accessories	$690.00
Selling Price w/ Accessories	$48,030.00
Sales Services Fee	
Trade-In Appraised Value	$0.00
Factory Rebate(s), if any	
Sub-Total	$48,030.00
State Motor Vehicle Sales Tax	$0.00
Dealer's Inventory Tax	$0.00
Lic., Title, Insp., R&B, Etag, Ins. Ver., Sys. Fees	$23.75
Balance Due on Trade-In	$0.00
Documentary Fee	$0.00
Total	$48,053.75
Deposit Receipt #	
Cash Down Receipt #	$0.00
Amount to Finance	$48,053.75

Payment estimates are based on a standard rate presented to all Gunn customers. Specific terms are subject to each individual customer's ability to meet the financial criteria established by third party lenders. Therefore, the terms shown above are not binding and are subject to change based upon individual customer qualifications.

Date 04/12/2024 ____ Buyer's / Co-Buyer's Signature: _____ Accepted _____

Vehicle Locator

Dealer Information

GUNN CHEVROLET, LTD.
16550 IH 35 NORTH
SELMA, TX 78154
Phone: 210-599-5000
Fax: 210-599-5341

DKPMZ1

Model Year: 2024

Make: Chevrolet

Model: 1500 Silverado
4WD, Short Crew-CK10543

PEG: Custom Preferred Equipment Group-1CX

Primary Color: Slate Gray Metallic-GNO

Trim: 1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim-H0U

Engine: Engine: TurboMax-L3B

Transmission: 8-Speed Automatic-MFC

Event Code: 3400-Order Broadcast (Internal Plant Order Produced)

Order #: DKPMZ1

MSRP: $50,240.00

Order Type: TRE-Retail Stock

Stock #: N/A

Inventory Status: Available

Additional Vehicle Information	
GM Marketing Information	

Vehicle Options

All Options

120 Volt Electrical Receptacle, In Cab-KI4	1CX Custom Value Package-PDX
1CX/2CX Convenience 1 Package-PCX	1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim-H0U
2-USBs, Second Row Charge/Data Ports-UBI	3 Years of Onstar Remote Access-PRF
8-Speed Automatic-MFC	Alternator, 220 AMP-KW5
Automatic Emergency Braking-UHY	Chevrolet Infotainment, 7" Color Screen-IOR
Cruise Control-K34	Custom Preferred Equipment Group-1CX
Defogger, Rear Window, Electric-C49	Durabed-E63
Engine: TurboMax-L3B	Federal Emissions-FE9
Floor Covering: Carpet, Color Keyed-B30	Focused Ordering Configuration-RFQ
Following Distance Indicator-UE4	Front License Plate Mounting Provisions-VK3
GVW Rating 7000 Lbs-C5W	Glass, Deep Tinted-AKO
Headlamps, Intellibeam-TQ5	Keyless Remote Entry-AQQ
LPO - Under Seat Storage-VBJ	LPO Processing Option-YM8
Lane Keep Assist/Departure Warning-UHX	Lighting, Cargo Box, LED-UF2
Mirrors, O/S: Power, Heated-DLF	OnStar Communication System-UE1
Power Seat Adjuster (Driver's Side)-A2X	Rear Axle: 3.42 Ratio-GU6
Recovery Hooks-V76	Remote Engine Starting Pkg-BTV
Seats: Front 40/20/40 Split-Bench, Full Feature-AZ3	Sensor, Forward Collision Alert-UEU
Sensor, Front Pedestrian Braking-UKJ	SiriusXM Satellite Radio (subscription)-U2K
Slate Gray Metallic-GNO	Spare Tire Lock-SAF
Speaker System: Standard Sound System-UQF	Standard Tailgate-QK1
Tailgate Function--EZ Lift, Power Lock & Release-QT5	Theft Protection System, Unauthorized Entry-UTJ
Tire, Spare: 255/80 R17 All Season, Blackwall-QAQ	Tires: 275/60 R20 All Season, Blackwall-QAB
Trailering Package-Z82	Wheels, 20" x 9" Silver Painted Aluminum-NZP

"~" indicates vehicle belongs to Trading Partner's inventory

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 53.**

SUBJECT
Authorizing the City Manager to ratify the purchase of a SWAT tactical vehicle “BearCat” from Lenco Armored Vehicles, Pittsfield, MA, in the amount of $399,335.00. The purchase of this vehicle shall be made utilizing the TIPS - The Interlocal Purchasing System, Contract No. 210907 Automobiles. Funding will be available in the Police Trust Fund.

PREVIOUS COUNCIL ACTION
Authorized participation in the TIPS-USA Cooperative Purchasing Program.

BACKGROUND
The current Laredo Police Department SWAT tactical vehicle “BearCat” is over 20 years old. The BearCat is used during SWAT call-outs on high-profile criminal cases. The replacement of this tactical vehicle is imperative for the protection of our sworn personnel. The “BearCat” offers protection in dangerous scenarios, including active shooter, barricaded suspects, response and rescue and high-risk warrants.

The purchase of this vehicle shall be made utilizing the TIPS - The Interlocal Purchasing System, Contract No. 210907 Automobiles.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this purchase is approved.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	N
Source of Funds:	Police Trust Fund
Account #:	665
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding will be available in the Police Trust Fund.

LENCO ARMORED VEHICLES
Protecting Our Nation's Defenders™
10 Betnr Industrial Drive - Pittsfield, MA 01201
PH: 413-443-7359 - FAX: 413-445-7865

Quotation 102718

Customer Code: LA005
Quotation Date: 04/17/24
Lenco Tax ID#: 04-2719777

Bill To	Ship To
Laredo Police Department 4712 Maher Ave. Laredo, TX 78041 USA	Laredo Police Department 4712 Maher Ave. Laredo, TX 78041 USA

Payment Terms	Shipping Terms	Ship Via
Net 30 Days	FOB: Destination	Common Carrier
Estimated Completion	**Lenco Contact**	**Inspection & Acceptance**
14+ months ARO (Est.)	Jim Massery	At Lenco's Facility, Pittsfield, MA

Item:	Product #	Qty	Unit Price	Total
Vehicle configuration	3551			
Lenco BearCat	BC55003-BASE	1	$228,803.00	$228,803.00
Options:				
LED Red and Blue	LED_RED_BLUE	1		
Lusterless Urban Green	LUSTERLESS_URBAN_GREEN	1		
Diesel Engine, 6.7L Turbo	BCDLEN	1	$9,995.00	$9,995.00
BearCat G3 4-Wheel Off-Road Upgrade Pkg w/Run-Flats	BC3WOFFRD	1	$38,454.00	$38,454.00
4-Door Configuration	BC4DR	1	$9,823.00	$9,823.00
(1) 7" Vertical GunPort Upgrade	BCGP7	8	$228.00	$1,824.00
Electric Power Mirrors	BCMIR	1	$1,508.00	$1,508.00
360 Camera System	BC360DEG	1	$4,422.00	$4,422.00
Radio Prep Package, (1) Max (2)	BCINSRA	1	$502.00	$502.00
Rear A/C - Heating Systems: High Capacity Upgrade	BCHACUP	1	$7,182.00	$7,182.00
Hydraulic Ram Upgrade wFront Mounted Receiver with Ram Post and Plate	BCHYDRAM	1	$14,975.00	$14,975.00
Break and Rake	BCBAR	1	$1,200.00	$1,200.00
Door Pivoting Ram Head	BCDPRH	1	$1,280.00	$1,280.00
Draco Prep Package	BCDRACOPREP	1	$1,896.00	$1,896.00
VSP Style Low Profile & Scene Lighting Pkg	BCVSPL	1	$6,102.00	$6,102.00
Roof Mounted Remote Control Spot Light - LED	BCSLLED	2	$1,404.00	$2,808.00
High Intensity Driving Lights in Front Bumper	BCHIDL	1	$1,340.00	$1,340.00
Fender Intersection Lights	BCFIL	1	$2,986.00	$2,986.00
Take Down Light (Bumper Mounted)	BCTDL	1	$1,853.00	$1,853.00
AC-DC Power Inverter w/ Auto Eject	BCINV2000	1	$6,387.00	$6,387.00
Police Cupola w/Glass & Barn Doors	BCPCUPOLA	1	$31,585.00	$31,585.00
Armored Oil Pan Guard	BCAOPG	1	$1,936.00	$1,936.00
Ballistic Skip Round Shield	BCBSRS	2	$2,420.00	$4,840.00
Intercom System Inside to Outside	BCINT	1	$2,871.00	$2,871.00
Bedrock Paint	BCPJ	1	$4,363.00	$4,363.00
Configuration Subtotal:				**$388,935.00**
Lenco BearCat	NEWCONFIG	1	$388,935.00	$388,935.00
Freight Out - Vehicles	FREIGHTOUT-VEHICLE	1	$10,400.00	$10,400.00
Net Total				**$399,335.00**

LENCO ARMORED VEHICLES
Protecting Our Nation's Defenders™
10 Betnr Industrial Drive - Pittsfield, MA 01201
PH: 413-443-7359 - FAX: 413-445-7865

Quotation 102718

Customer Code: LA005
Quotation Date: 04/17/24
Lenco Tax ID#: 04-2719777

Notes:

WARNING: Information Subject to Export Control Laws

The written approval of the Directorate of US Defense Trade Controls and Lenco Industries, Inc. must be obtained before reselling, transferring, transshipping or disposing of a defense article to any end user, end use or destination other than as stated on this Lenco quote or the shipper's export declaration in cases where an exemption is claimed under this subchapter ITAR 123.9(A).

Acceptance of this quotation or entering into a purchase agreement with Lenco, the purchaser agrees to Lenco's full Terms and Conditions of Sale, available upon request. This quote will be valid for 60 days.

ACCEPTANCE OF PROPOSAL

Authorized Signature:_____
Please sign and return

Authorized Signature: James Massery
Jim Massery

Thank you

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 54.**

SUBJECT
Consideration to authorize the purchase contract with DANA Safety Supply, Inc, Harlingen, Texas, for the acquisition of Emergency Vehicle Packages, Zebra Mobile Printers, and reflective graphics for fifteen police units for a total amount of $190,547.12. This purchase shall be made utilizing the Buy Board Contract 698-23. Funding is available in the 2023 Certificate of Obligation Bond.

PREVIOUS COUNCIL ACTION
Authorized participation in the BuyBoard Contract Pricing Program.

BACKGROUND
Authorization is requested for the purchase contract with DANA Safety Supply, Inc, for the acquisition of Emergency Vehicle Packages, Zebra Mobile Printers, and reflective graphics for fifteen (15) police units. Delivery is expected within ninety to one hundred and twenty (90-120) days after receipt of order:

Sales Quote 521387-D: $56,075.08
Sales Quote 521392-D: $88,625.24
Sales Quote 521396-F: $45,846.80
TOTAL: $190,547.12

Buy Board Contract 698-23

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this purchase contract be approved.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	2023 CO Bond
Account #:	476
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funding for the purchase of this police emergency equipment is available in the 2023 Certificate of

Obligation Bond. Account Number: 476-2310-525.90-04, Project Number: PD2402

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521387-D
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVERA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO BUY BAORD 698-23 Warehouse: HARL	0.0000	0.00
0	0	N	INFO ** FRONT ** Warehouse: HARL	0.0000	0.00
3	3	N	EVP EMERGENCY VEHICLE PACKAGE Warehouse: HARL	3,846.2500	11,538.75
3	3	N	FS-VALR51J-P1L FEDERAL SIGNAL 51IN VALOR DUAL COLOR V-SHAPE LOW HOOK Warehouse: HARL LOW HOOK MOUNT V-SHAPE	0.0000	0.00
3	3	N	HKB-TAH21-HP FED SIG 2022 SILVERADO PPV 52" LIGHT BAR Warehouse: HARL	0.0000	0.00
3	3	N	FED-PF200S17B FED SIGNAL PATHFINDER 100/200W.17 BTN Warehouse: HARL	0.0000	0.00

Print Date	04/16/24
Print Time	05:01:44 PM
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Printed By: Maria Rivera

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521387-D
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVERA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	ES100C FED ES100/DYNAMAX 100W CLASS A SPEAKER Warehouse: HARL VEHICLE SPECIFIC MOUNTING BRACKETS ARE SOLD SEPERATELY **********	0.0000	0.00
3	3	N	DFC-SB-ES100C Fed Speaker Bracket for Mounting ES100C Warehouse: HARL	0.0000	0.00
6	6	N	EXPMOD24 FEDERAL SIGNAL PATHFINDER EXPANSION MODULE Warehouse: HARL	0.0000	0.00
3	3	N	OBDCABLE20-GMCAN OBD CABLE 21+ TAHOE Warehouse: HARL	0.0000	0.00
3	3	N	DFC-PB-TAH21 FED SIG Push bumper, 2021-2023 Chevrolet Tahoe SSV/PPV Warehouse: HARL	557.0000	1,671.00
3	3	N	MISC FED- DFC-TC2L Warehouse: HARL Top channel, push bumper, mount (2) lights	27.5000	82.50

Print Date	04/16/24
Print Time	05:01:44 PM
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Printed By: Maria Rivera

Continued on Next Page

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521387-D
Customer No.	LAREDOPD

Bill To

LAREDO POLICE DEPARTMENT
4712 Maher Ave
Laredo, TX 78041

Contact: LAURA L ORTIZ
Telephone: 956-795-2821
E-mail: lortiz2@ci.laredo.tx.us

Ship To

(For Pickup)
Dana Safety Supply - Harlingen
5002 Logans Run
Harlingen, TX 78550

Contact: MARIA RIVERA
Telephone: 281-728-1400
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	DFC-WC-TAH21 FED SIG WIRE COVERS, 2021-23 CHEVY TAHOE PUSH BUM Warehouse: HARL	36.2500	108.75
12	12	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: HARL (2) PUSH BUMPER (2) SIDE OF PUSH BUMPER	108.0000	1,296.00
3	3	N	MISC MPSM6U-FPIU20-SMW Warehouse: HARL SIDE OF PUSH BUMPER	10.0000	30.00
0	0	N	INFO ** SIDE** Warehouse: HARL	0.0000	0.00
12	12	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: HARL 4- PER TAHOE 2 - PER SIDE ROCKET PANEL AREA	108.0000	1,296.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521387-D
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVERA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	N	MISC MPSM6U-FPIU20-SMW Warehouse: HARL 2 PER EXPLORER FOR ROCKET PANEL	10.0000	60.00
0	0	N	INFO **REAR** Warehouse: HARL	0.0000	0.00
6	6	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: HARL LICENSE PLATE OVER RIDE TO WHITE ON REVERE	108.0000	648.00
3	3	N	FED-MPSM-LPH1 FED HORIZONTAL LICENSE PLATE BRACKET Warehouse: HARL	25.0000	75.00
3	3	N	FHL-TAIL FED UNIVERSAL TAIL LIGHT FLASHER - 18" LEADS Warehouse: HARL	60.0000	180.00
6	6	N	FED-416900XZ-BW FED TAILLIGHTS DUAL COLOR 12 LED LIGHT HEAD Warehouse: HARL REVERSE 2- PER EXPLOERE	65.0000	390.00

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Sales Quote

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4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521387-D
Customer No.	LAREDOPD

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02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO ***CONSOLE** Warehouse: HARL	0.0000	0.00
3	3	N	7170-0848-04 GJ, CONSOLE PKG, 2021-23 TAHOE, RMK TAB, 20" Warehouse: HARL 7170-0848-04, KIT INCLUDES 2021+ Chevrolet Tahoe Wide Body Console (7160-1566) Internal Cup Holder (7160-0846) Side Armrest (7110-1013) Mongoose® XLE 9" Motion Attachment (7160-1216-09) WEIGHT: 40.68 lbs / 18.45 kg HEIGHT: 13.5 in / 34.29 cm WIDTH: 14.54 in / 36.93 cm DEPTH: 28.66 in / 72.8 cm	1,014.5500	3,043.65
3	3	N	7160-0996-00 GJ MAGNETIC BASE CELL PHONE HOLDER Warehouse: HARL	36.2500	108.75
3	3	N	7160-0321 GJ FULL FACEPLATE FOR XTL2500/5000 Warehouse: HARL	0.0000	0.00

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GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521387-D
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Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	7160-0338 GAMBE FACEPLATE FULL FED SIGNAL SMART SIREN Warehouse: HARL PLATINUM	0.0000	0.00
3	3	N	MISC GJ 19740 Warehouse: HARL	6.9900	20.97
3	3	N	7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685) Warehouse: HARL FITS IN STANDARD 12 V OUTLET RECEPTACLE KNOCKOUT IN PANEL OR CONSOLE. **********	22.5800	67.74
9	9	N	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: HARL 1- RADIO MIC 1- SIREN MIC 1- RADAR REMOTE	60.0000	540.00
0	0	N	INFO CAGE Warehouse: HARL	0.0000	0.00

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Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	PK0369TAH21 SMC 8VS RP COATER PARTITION Warehouse: HARL	616.8500	1,850.55
3	3	N	QK2023TAH21 SMC #12 EXPANDED METAL W/ SEAT Warehouse: HARL QK2023TAH21	1,130.5000	3,391.50
3	3	N	GK10271UHK SMC S T-RAIL MOUNT 1 UNIVERSAL HK Warehouse: HARL GK10271UHK S T-RAIL MOUNT 1 UNIVERSAL HK	272.3100	816.93
3	3	N	WK0514TAH21 WINDOW BARRIER VS STEEL VERTICAL Warehouse: HARL WK0514TAH21	213.8500	641.55
3	3	N	DK0100TAH21 SMC 2021 TAHOE BLK TPO DOOR PANELS COVERS OEM PANELS Warehouse: HARL DK0100TAH21	207.3500	622.05
0	0	N	INFO **ZEBRA PRNTER** Warehouse: HARL	0.0000	0.00

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GREENSBORO, NC 27407

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Sales Quote No.	521387-D
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02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	P1063406-032 ZEBRA:KIT Acc Mobile Battery Eliminator Dummy Battery Warehouse: HARL	88.3400	265.02
3	3	N	RAM-101U RAM UNPKD RAM MOUNT W/2 RAM-202 BASES & ARM Warehouse: HARL	61.4900	184.47
0	0	N	INFO ** REAR STORAGE* Warehouse: HARL	0.0000	0.00
3	3	N	MISC SBX-PK1-C01-01 Warehouse: HARL	1,014.6500	3,043.95
0	0	N	INFO **DECALS** Warehouse: HARL	0.0000	0.00
3	3	N	GRAPHIC APPEARAL GRAPHIC Warehouse: HARL	606.2500	1,818.75
3	3	N	INSTALL GRAPH LAFERA INSTALL GRAPHICS FOR LAFERIA Warehouse: HARL	562.5000	1,687.50

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4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521387-D
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
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02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO **RADIO** Warehouse: HARL	0.0000	0.00
3	3	N	HKN4192B UNITEDCC POWER CABLE XTL2500 Warehouse: HARL	59.4000	178.20
3	3	N	HKN6188B MOTOROLA CH POWER CABLE Warehouse: HARL	67.5000	202.50
3	3	N	HKN6168B HAF MOTOROLA 30' CONTROL REMOTE HEAD CABLE Warehouse: HARL	135.0000	405.00
3	3	N	HSN4038A MOTOROLA SPEAKER Warehouse: HARL	81.2500	243.75
3	3	N	TES-338265 TESSCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose Warehouse: HARL MFG PART #: NMO-60-300-M1-N	56.2500	168.75
3	3	N	NMO-60-300-MI--N DCTW NMO MOTOROLA COAX Warehouse: HARL	26.2500	78.75

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DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521387-D
Customer No.	LAREDOPD

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	HMN1090D Speaker Mic-ACCESSORY KIT,MODIFIED STANDARD MOBIL MIC Warehouse: HARL	101.2500	303.75
3	3	N	5032B BLUE SEA SYSTEM FUSE BLOCK ST BLADE Warehouse: HARL	85.0000	255.00
3	3	N	5025B BlueSea 6 Circuit ST Fuse Block w/ Cover & Ground Bus Warehouse: HARL	45.0000	135.00
3	3	N	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: HARL	80.0000	240.00
3	3	N	TRANSPORT VEHICLE TRANSPORTATION BY HIRED DRIVERS Warehouse: HARL TRASPORTING BACK TO LAREDO	345.0000	1,035.00
3	3	N	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: HARL LOOM, WIRE, HARDWARE, CONNECTORS, ETC INCLUDED DISPOSAL OF REAR SEATS **********	600.0000	1,800.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521387-D
Customer No.	LAREDOPD

Bill To	**Ship To**
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVERA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: HARL **INCULEDS RADIO,MODEM, CAMERA ONCE APPROVE , PROVIDED BY CUSTROMER**	4,500.0000	13,500.00

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Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

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Subtotal	54,025.08
Freight	2,050.00
Order Total	56,075.08

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521396-F
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** Maria Rivera **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO BUY BOARD 698-23 Warehouse: HARL	0.0000	0.00
0	0	N	INFO ADMIN TAHOE Warehouse: HARL	0.0000	0.00
0	0	N	INFO **FRONT** Warehouse: LAFE	0.0000	0.00
8	8	N	EVP EMERGENCY VEHICLE PACKAGE Warehouse: HARL	1,695.2900	13,562.32
8	8	N	SIFMJS-TAH21-P3 FED,SIFMJS-TAH21-P3,SPECTRALUX,FRONT ILS RBW Warehouse: HARL	0.0000	0.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521396-F
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
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Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	N	FED-PF200H FED, HANDHELD PATHFINDER SIREN, 200W Warehouse: HARL 100/200 W siren and light controller with PA and noise-canceling microphone Built-in dual-tone capability when used with (2) speakers Built-in Rumbler® traffic clearing capability Optional FS Vehicle Integration/On-Board Diagnostics Integration (OBDII) Programmable timer feature Siren tones, PA, Radio Rebroadcast and Air Horn Library of selectable siren tones includes SmartSiren®, Unitrol™, and Powercall siren tones Horn Ring Transfer and Park Kill Backlit LEDs on control faceplate emulate SignalMaster™ directional warning operation (7) programmable inputs and (12) programmable solid-state relay outputs Convergence Network Configuration Software allows for easy customization of siren and light controls (2) FS Convergence Network ports Standard voice messages available in English, Spanish and French Canadian to broadcast alerts. Custom voice messages available for an additional fee	0.0000	0.00

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02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

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Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	N	ES100C FED ES100/DYNAMAX 100W CLASS A SPEAKER Warehouse: HARL VEHICLE SPECIFIC MOUNTING BRACKETS ARE SOLD SEPERATELY **********	0.0000	0.00
8	8	N	ESB-U FED DYNAMAX/ES100C UNIVERSAL SPEAKER BRACKET Warehouse: HARL	0.0000	0.00
32	32	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: HARL	110.0000	3,520.00
8	8	N	4- GRILL MPSM6-GRL3 FED, MPS6U, GRILL BRACKETS, 2021-23 TAHOE Warehouse: HARL Pair of grille brackets, each bracket holds (2) MPS6U light outside of grill, each side of bowtie, Chevrolet Tahoe, 2021-2022	63.8000	510.40
0	0	N	INFO **REAR** Warehouse: LAFE	0.0000	0.00

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02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	N	XSM2-BRW-US FEDSIG SPECTRALUX THREE COLOR Warehouse: HARL center of the rear hatch	191.7600	1,534.08
16	16	N	MPS123U-RBW Fed Fire MicroPulse® Ultra Warehouse: HARL LICENSCE	125.0000	2,000.00
8	8	N	FHL-TAIL FED UNIVERSAL TAIL LIGHT FLASHER - 18" LEADS Warehouse: HARL	62.5000	500.00
16	16	N	FS-416900Z-BW FEDSIG 416900 SERIES LIGHT W/ INLINE FLASHER BLUW/V Warehouse: HARL	70.0000	1,120.00
8	8	N	5032B BLUE SEA SYSTEM FUSE BLOCK ST BLADE Warehouse: LAFE	85.0000	680.00
8	8	N	5025B BlueSea 6 Circuit ST Fuse Block w/ Cover & Ground Bus Warehouse: LAFE	45.0000	360.00
8	8	N	TRANSPORT VEHICLE TRANSPORTATION BY HIRED DRIVERS Warehouse: HARL	345.0000	2,760.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521396-F
Customer No.	LAREDOPD

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Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	N	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: HARL LOOM, WIRE, HARDWARE, CONNECTORS, ETC **********	225.0000	1,800.00
8	8	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: HARL	2,000.0000	16,000.00

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

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Subtotal	44,346.80
Freight	1,500.00
Order Total	45,846.80

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

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02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO BUY BAORD 698-23 Warehouse: HARL	0.0000	0.00
0	0	N	INFO SLICK TOP PATROL TAHOE W GHOST DECALS Warehouse: HARL	0.0000	0.00
0	0	N	INFO ** FRONT ** Warehouse: HARL	0.0000	0.00
4	4	N	EVP EMERGENCY VEHICLE PACKAGE Warehouse: HARL	3,530.0000	14,120.00
4	4	N	SIFMJH-TAH21-P3 FED REAR ILS R/B/A WITH TA Warehouse: HARL	0.0000	0.00
4	4	N	SIFMJS-TAH21-P3 FED,SIFMJS-TAH21-P3,SPECTRALUX,FRONT ILS RBW Warehouse: HARL	0.0000	0.00
4	4	N	FED-PF200S17B FED SIGNAL PATHFINDER 100/200W.17 BTN Warehouse: HARL	0.0000	0.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

Bill To

LAREDO POLICE DEPARTMENT
4712 Maher Ave
Laredo, TX 78041

Contact: LAURA L ORTIZ
Telephone: 956-795-2821
E-mail: lortiz2@ci.laredo.tx.us

Ship To

(For Pickup)
Dana Safety Supply - Harlingen
5002 Logans Run
Harlingen, TX 78550

Contact: MARIA RIVEA
Telephone: 281-728-1400
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	ES100C FED ES100/DYNAMAX 100W CLASS A SPEAKER Warehouse: HARL VEHICLE SPECIFIC MOUNTING BRACKETS ARE SOLD SEPERATELY **********	0.0000	0.00
4	4	N	DFC-SB-ES100C Fed Speaker Bracket for Mounting ES100C Warehouse: HARL	0.0000	0.00
12	12	N	EXPMOD24 FEDERAL SIGNAL PATHFINDER EXPANSION MODULE Warehouse: HARL	0.0000	0.00
4	4	N	OBDCABLE20-GMCAN OBD CABLE 21+ TAHOE Warehouse: HARL	0.0000	0.00
4	4	N	DFC-PB-TAH21 FED SIG Push bumper, 2021-2023 Chevrolet Tahoe SSV/PPV Warehouse: HARL	557.0000	2,228.00
4	4	N	DFC-TC4L-1 FED 4 Light Channel for Push Bumper, 21-23 TAHOE Warehouse: HARL	27.5000	110.00
4	4	N	DFC-WC-TAH21 FED SIG WIRE COVERS, 2021-23 CHEVY TAHOE PUSH BUM Warehouse: HARL	36.2500	145.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVEA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
32	32	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: HARL (4) PUSH BUMPER (2) SIDE OF PUSH BUMPER (2) MIRROR BEAM	108.0000	3,456.00
4	4	N	MISC MPSM6U-FPIU20-SMW Warehouse: HARL SIDE OF PUSH BUMPER	10.0000	40.00
8	8	N	MPS123U-RBW Fed Fire MicroPulse® Ultra Warehouse: HARL FOG LIGHT AREA	125.0000	1,000.00
0	0	N	INFO ** SIDE** Warehouse: HARL	0.0000	0.00
32	32	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: HARL 8- PER TAHOE 4- PER SIDE ROCKET PANEL AREA	108.0000	3,456.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

Bill To	**Ship To**
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVEA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
16	16	N	MPSM6U-FPIU20-SMW FED SIG PAIR OF 20 DEGREE WEDGES Warehouse: HARL	19.2500	308.00
8	8	N	XSM2-BRW-US FEDSIG SPECTRALUX THREE COLOR Warehouse: HARL **rear side window **	203.7500	1,630.00
4	4	N	MPSW9X-BW FED MPS WIDE ANG X,BLU/WHT Warehouse: HARL	126.2500	505.00
4	4	N	MPSW9X-RW FED MPS WIDE ANG X,RED/WHT Warehouse: HARL	126.2500	505.00
4	4	N	MPSMW9-TAH21MIR Fed KIT BRKT MPSW9 MIRROR 21TAH Warehouse: HARL	35.2000	140.80
16	16	N	416300X-RB FED, FLUSH MOUNT, 1" RND, STEADY, RED/BLU, (RMK TAI Warehouse: HARL 4- per tahoe front fender rear side bumper	62.5000	1,000.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVEA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO **REAR** Warehouse: HARL	0.0000	0.00
8	8	N	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: HARL LICENSE PLATE OVER RIDE TO WHITE ON REVERE	108.0000	864.00
4	4	N	FED-MPSM-LPH1 FED HORIZONTAL LICENSE PLATE BRACKET Warehouse: HARL	25.0000	100.00
4	4	N	FHL-TAIL FED UNIVERSAL TAIL LIGHT FLASHER - 18" LEADS Warehouse: HARL	60.0000	240.00
8	8	N	FED-416900XZ-BW FED TAILLIGHTS DUAL COLOR 12 LED LIGHT HEAD Warehouse: HARL REVERSE 2- PER EXPLOERE	65.0000	520.00
16	16	N	416300X-RB FED, FLUSH MOUNT, 1" RND, STEADY, RED/BLU, (RMK TAI Warehouse: HARL **REAR PUSH BUMPER**	62.0000	992.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVEA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	ELSD-TAH21RBA FED D-Pillar Lighting System 21-23 Tahoe Red/Blue/Ambe Warehouse: HARL REAR PILLAR	1,325.0000	5,300.00
0	0	N	INFO ***CONSOLE** Warehouse: HARL	0.0000	0.00
4	4	N	7170-0848-04 GJ, CONSOLE PKG, 2021-23 TAHOE, RMK TAB, 20" Warehouse: HARL 7170-0848-04, KIT INCLUDES 2021+ Chevrolet Tahoe Wide Body Console (7160-1566) Internal Cup Holder (7160-0846) Side Armrest (7110-1013) Mongoose® XLE 9" Motion Attachment (7160-1216-09) WEIGHT: 40.68 lbs / 18.45 kg HEIGHT: 13.5 in / 34.29 cm WIDTH: 14.54 in / 36.93 cm DEPTH: 28.66 in / 72.8 cm	1,014.5500	4,058.20
4	4	N	7160-0996-00 GJ MAGNETIC BASE CELL PHONE HOLDER Warehouse: HARL	36.2500	145.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

Bill To

LAREDO POLICE DEPARTMENT
4712 Maher Ave
Laredo, TX 78041

Contact: LAURA L ORTIZ
Telephone: 956-795-2821
E-mail: lortiz2@ci.laredo.tx.us

Ship To

(For Pickup)
Dana Safety Supply - Harlingen
5002 Logans Run
Harlingen, TX 78550

Contact: MARIA RIVEA
Telephone: 281-728-1400
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	7160-0321 GJ FULL FACEPLATE FOR XTL2500/5000 Warehouse: HARL	0.0000	0.00
4	4	N	7160-0338 GAMBE FACEPLATE FULL FED SIGNAL SMART SIREN Warehouse: HARL PLATINUM	0.0000	0.00
4	4	N	MISC GJ 19740 Warehouse: HARL	6.9900	27.96
4	4	N	7160-0063 GJ 12V OUTLET RECEPTACLE ONLY (782-1685) Warehouse: HARL FITS IN STANDARD 12 V OUTLET RECEPTACLE KNOCKOUT IN PANEL OR CONSOLE. ********** ****	22.5800	90.32
12	12	N	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: HARL 1- RADIO MIC 1- SIREN MIC 1- RADAR REMOTE	60.0000	720.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVEA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO CAGE Warehouse: HARL	0.0000	0.00
4	4	N	PK0369TAH21 SMC 8VS RP COATER PARTITION Warehouse: HARL	616.8500	2,467.40
4	4	N	QK2023TAH21 SMC #12 EXPANDED METAL W/ SEAT Warehouse: HARL QK2023TAH21	1,130.5000	4,522.00
4	4	N	GK10271UHK SMC S T-RAIL MOUNT 1 UNIVERSAL HK Warehouse: HARL GK10271UHK S T-RAIL MOUNT 1 UNIVERSAL HK	272.3100	1,089.24
4	4	N	WK0514TAH21 WINDOW BARRIER VS STEEL VERTICAL Warehouse: HARL WK0514TAH21	213.8500	855.40
4	4	N	DK0100TAH21 SMC 2021 TAHOE BLK TPO DOOR PANELS COVERS OEM PANELS Warehouse: HARL DK0100TAH21	207.3500	829.40

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVEA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0	0	N	INFO **ZEBRA PRNTER** Warehouse: HARL	0.0000	0.00
4	4	N	P1063406-032 ZEBRA:KIT Acc Mobile Battery Eliminator Dummy Battery Warehouse: HARL	88.3400	353.36
4	4	N	RAM-101U RAM UNPKD RAM MOUNT W/2 RAM-202 BASES & ARM Warehouse: HARL	61.4900	245.96
0	0	N	INFO ** REAR STORAGE* Warehouse: HARL	0.0000	0.00
4	4	N	MISC SBX-PK1-C01-01 Warehouse: HARL	1,014.6500	4,058.60
0	0	N	INFO **DECALS** Warehouse: HARL	0.0000	0.00
4	4	N	GRAPHIC APPEARAL GRAPHIC Warehouse: HARL	606.2500	2,425.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

Bill To	Ship To
LAREDO POLICE DEPARTMENT 4712 Maher Ave Laredo, TX 78041	(For Pickup) Dana Safety Supply - Harlingen 5002 Logans Run Harlingen, TX 78550
Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVEA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	INSTALL GRAPH LAFERA INSTALL GRAPHICS FOR LAFERIA Warehouse: HARL	562.5000	2,250.00
0	0	N	INFO **RADIO** Warehouse: HARL	0.0000	0.00
4	4	N	HKN4192B UNITEDCC POWER CABLE XTL2500 Warehouse: HARL	59.4000	237.60
4	4	N	HKN6188B MOTOROLA CH POWER CABLE Warehouse: HARL	67.5000	270.00
4	4	N	HKN6168B HAF MOTOROLA 30' CONTROL REMOTE HEAD CABLE Warehouse: HARL	135.0000	540.00
4	4	N	HSN4038A MOTOROLA SPEAKER Warehouse: HARL	81.2500	325.00
4	4	N	TES-338265 TESSCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose Warehouse: HARL MFG PART #: NMO-60-300-M1-N	56.2500	225.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	NMO-60-300-MI--N DCTW NMO MOTOROLA COAX Warehouse: HARL	26.2500	105.00
4	4	N	HMN1090D Speaker Mic-ACCESSORY KIT,MODIFIED STANDARD MOBIL MIC Warehouse: HARL	101.2500	405.00
4	4	N	5032B BLUE SEA SYSTEM FUSE BLOCK ST BLADE Warehouse: HARL	85.0000	340.00
4	4	N	5025B BlueSea 6 Circuit ST Fuse Block w/ Cover & Ground Bus Warehouse: HARL	45.0000	180.00
4	4	N	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: HARL	80.0000	320.00
4	4	N	TRANSPORT VEHICLE TRANSPORTATION BY HIRED DRIVERS Warehouse: HARL TRASPORTING BACK TO LAREDO	345.0000	1,380.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	521392-D
Customer No.	LAREDOPD

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Contact: LAURA L ORTIZ **Telephone:** 956-795-2821 **E-mail:** lortiz2@ci.laredo.tx.us	**Contact:** MARIA RIVEA **Telephone:** 281-728-1400 **E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
02/21/24	GROUND SHIPMENT	QUOTED FREIGHT		NET30

Entered By	Salesperson	Ordered By	Resale Number
Maria Rivera	Maria Rivera - La Feria	LAURA ORTIZ	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: HARL LOOM, WIRE, HARDWARE, CONNECTORS, ETC INCLUDED DISPOSAL OF REAR SEATS **********	600.0000	2,400.00
4	4	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: HARL **INCULEDS RADIO,MODEM, CAMERA ONCE APPROVE , PROVIDED BY CUSTROMER**	4,500.0000	18,000.00

Approved By: _____

☐ **Approve All Items & Quantities**

Quote Good for 30 Days

Print Date	04/16/24
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Subtotal	85,525.24
Freight	3,100.00
Order Total	88,625.24

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 55.**

SUBJECT
Consideration to renew contract FY22-054 to UTW Tire Collection Services, Donna, TX in an annual amount of $225,000.00 for processing, recycling, beneficial use, or disposal of used tires collected by the City of Laredo Landfill. This service is to comply with the Texas Commission on Environmental Quality (TCEQ) regulations and guidelines to properly dispose of tires by certified transporters. The term of this contract shall be for a period of two years 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 is the last extension period for this contract. Funding is available in the Solid Waste Fund.

PREVIOUS COUNCIL ACTION
Approved a two-year contract on 05/16/22.

BACKGROUND
The City of Laredo Solid Waste Department formally requested bids through Cit-E-Bid for the service of processing, recycling, beneficial use, or disposal of used tires collected by the City of Laredo Landfill. This service is to comply with the Texas Commission on Environmental Quality (TCEQ) regulations and guidelines to properly dispose of tires by certified transporters. There was no price increase during the last extension period. The term of this contract shall be for a period of two (2) years beginning as of the date of its execution and is contingent upon the availability of appropriated funds. This is the last extension period for this contract. This contract shall be the responsibility of and administered by the vendor and the City of Laredo Solid Waste Department.

Current Pricing:
UTW Tire Collection Services from Donna, TX.
Unit Price is $112.50 per ton x 2,000 tons = $225,000.00

COMMITTEE RECOMMENDATION
None

STAFF RECOMMENDATION
Staff recommends that this renewal be approved.

Fiscal Impact

Fiscal Year:	2024.
Budgeted Y/N?:	Yes.
Source of Funds:	Solid Waste Fund.

Account #: 556-2560-533-3930
Change Order: Exceeds 25% Y/N: No.

FINANCIAL IMPACT:
Funding is available in the Solid Waste Fund Account# 556-2560-533-3930. 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.

City of Laredo
Purchasing Division

RENEWAL NOTICE

April 12, 2024

Ms. Penelope De la Garza
UTW Tire Collection Services
P.O. Box 1236
Donna, Texas 78537

RE: Contract FY22-054 Disposal of Used Tires for Solid Waste Ext. I

Dear Ms. De la Garza:

This letter is a formal request by the City of Laredo to extend contract FY22-054 for an additional two year period for Disposal of Used Tires for the Solid Waste Department. This is Ext. 1 and last extension period.

Contract Pricing: $112.50 per ton

Please indicate your desire to request a contract extension. Should your company desire a contract extension, it is expressly understood by the parties that any such extension of this contract is entirely revocable at the City's discretion and is contingent upon the agreement and acceptance by the City Council.

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 notification, please feel free to call me at (956) 794-1733.

Sincerely,

Enrique Aldape
Interim Purchasing Agent

XC: Purchasing File

UTW Tire Collection Services

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

Authorized Signature: _____

Print Name: Penelope De La Garza

Date: 4/12/2024

City of Laredo
Purchasing Division
Letter of Award

May 17, 2022

Ms. Penelope de la Garza
UTW Tire Collection Services
P.O. Box 1236
Donna, TX 78537

Re: Disposal of Used Tires for Landfill
Contract FY22-054

Dear Ms. De la Garza,

This is to inform you that you we awarded contract FY22-054. The term of this contract is for two (2) years with option to renew one (1) additional two (2) year renewal.

Compliance with the contract terms are responsibility of the awarded vendor(s) and the respective City user department(s).

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/FAQ_Form1295.html. You scan and email a notarized copy to mpescador@ci.laredo.tx.us or ealdape@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-Regular
Meeting Date: 05/16/2022
Initiated By: Riazul Mia, Assistant City Manager
Staff Source: John Porter, Director of Environmental and Solid Waste Services; Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to award contract FY22-054 to sole responsive, responsible bidder UTW Tire Collection Services, Donna, TX in the annual amount of $225,000.00 for processing, recycling, beneficial use, or disposal of used tires collected by the City of Laredo Landfill. This service is to comply with the Texas Commission on Environmental Quality (TCEQ) regulations and guidelines to properly dispose of tires by certified transporters. The term of this contract is for two (2) years with the option to renew one (1) additional two (2) year term upon mutual agreement; contract is contingent upon the availability of appropriated funds. Funding is available in the Solid Waste Fund.

PREVIOUS COUNCIL ACTION

None

BACKGROUND

The City of Laredo Solid Waste Department formally requested bids through Cit-E-Bid for the service of processing, recycling, beneficial use, or disposal of used tires collected by the City of Laredo Landfill. This service is to comply with the Texas Commission on Environmental Quality (TCEQ) regulations and guidelines to properly dispose of tires by certified transporters. There was one sole bidder who is UTW Tire Collection Services from Donna, TX and submitted a bid for $125.00 per ton. After negotiations with vendor, the new price will be $112.50 per ton.

UTW Tire Collection Services from Donna, TX.
Price is $112.50 per ton x 2,000 tons = $225,000.00

The original term of this contract is for two (2) years with options to renew one (1) additional two (2) year term upon mutual agreement; contract is contingent upon the availability of appropriated funds.

COMMITTEE RECOMMENDATION

None

STAFF RECOMMENDATION

Staff recommends that this motion be approved.

Fiscal Impact

Fiscal Year:	2022
Bugeted Y/N?:	Y
Source of Funds:	Solid Waste Fund
Account #:	556-2560-533-39.30
Change Order: Exceeds 25% Y/N:	

FINANCIAL IMPACT:

Funds available in the Solid Waste Fund Account #556-2560-533-39.30
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.

Attachments

Bid Invitation
Bid tabulation
Bid Invitation List

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 56.**

SUBJECT
Consideration to approve purchases with LSC Environmental Products, LLC. Apalachin, NY. who is the sole source vendor for a cumulative amount of $77,786.00 for the purchase of Posi-Shell environmental coating base mix bags for the Solid Waste Department. Funding is available in the Solid Waste Fund.

PREVIOUS COUNCIL ACTION
None

BACKGROUND
Fiber and cement mortar is used to replace the use of on-site soils for daily cover at the disposal site. The Solid Waste Department uses both products, the Posi-shell is a patented blend of clay binders, reinforcing fibers, and polymers that when mixed with water, produces a spray-applied mortar forming layer of durable stucco, the Base Mix bags are used Monday thru Friday as alternate daily cover (ADC) to save landfill space & dirt. The Solid Waste Department uses the earthen soil for erosion control, flagging, They start covering the working area (trash)with soil on Wednesday & finish on Saturday.

COMMITTEE RECOMMENDATION
None

STAFF RECOMMENDATION
Staff recommends that this motion be approved.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Solid Waste Fund
Account #:	556-2560-532-3024
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
Funds available in the Solid Waste Fund Account #556-2560-532-3024.

LSC ENVIRONMENTAL PRODUCTS, LLC™

2183 Pennsylvania Ave
Apalachin NY 13732
United States
Phone (607) 625-3050
Fax (607) 625-2689

Quote

#QUO0001982

04/11/2024

Bill To

City Of Laredo Landfill
Attn: Accounts Payable
P.O. Box 210
Laredo TX 78042--0210
United States

Ship To

City Of Laredo Landfill
6912 Us Highway 359
P.O. Box 1965
Laredo TX 78043
United States

TOTAL

$38,910.00

Expires: 05/11/2024

Exp. Close	Terms	Sales Rep	Shipping Terms
04/11/2024	Net 45	046 Fisch, David A	FOB DESTINATION

Quantity	Item	Price	Extended Price
900	**POSI-50-BR Posi-Shell Brown Base Mix - 50lb Bag** Posi-Shell Brown Base Mix - 50lb Bag	$38.50	$34,650.00
15	**520014-PSC Pallet Surcharge** Pallet Surcharge	$5.00	$75.00
1	**520014 Product Shipping Charge** Product Shipping Charge	$4,185.00	$4,185.00

Note:

Your order is accepted subject to the Terms and Conditions of Sale set forth on both sides hereof and on any continuation sheets.
Acceptance is expressly conditional on your assent to the Terms and Conditions of Sale.
Applicable sales tax will be added to the final invoice.

Subtotal	$38,910.00
Sales Tax (%)	$0.00
Total	$38,910.00

Thank you for your interest.
Shipping quotes are estimates only.

QUO0001982

TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE

By accepting the order of Products (as defined below), Customer is deemed to have agreed to all of these Terms and Conditions of Sale (the "Terms"). The Terms, together with the Sales Order or Quote on the reverse side hereof, shall constitute the complete and exclusive statement of the agreement between the parties with respect to the subject matter hereof (the "Agreement"). All stenographic or clerical errors or omissions, however, are subject to correction.

2. PRICE AND TRADE TERMS

All prices listed by LSC Environmental Products, LLC (herein called "LSC") on the reverse side hereof (sometimes called "hereon") for the products listed hereon ("Products") are in U.S. dollars. All transportation, insurance, and other charges for delivery of the Products from LSC's Apalachin, NY facility or such other facility to the Customer listed hereon represent estimated charges in effect on the date of the reverse side hereof. Notwithstanding the trade terms quoted hereon, the following charges are (unless otherwise specified hereon) not included in the trade term prices and charges listed hereon and LSC reserves the right to separately charge Customer for them: (a) certain taxes, customs and export and import duties; (b) all miscellaneous charges, such as weighing and inspection charges, and charges for consular invoices and certificates of origin; and (c) charges in effect at the time or times of shipment which are not in effect on the date of the reverse side hereof or which LSC could not reasonably know were in effect on such date.

3. TERMS OF PAYMENT

Unless otherwise specified hereon, the Customer shall pay the full price and other charges, fees and taxes on the reverse side hereof within thirty (30) days after the date hereof. If, in LSC's sole judgment, the financial condition of the Customer does not justify continuation of production or shipment on the terms specified herein, LSC may cancel any unfilled orders from the Customer or parts thereof and/or may require immediate payment for all Products delivered and/or full or partial payment in advance for all Products not delivered or a letter of credit therefor, at LSC's sole option. A charge of the lower of 1 % per month or the per-month highest legal rate will apply to all amounts due beyond the terms stated hereon. Customer shall pay legal fees and other costs incurred by LSC in connection with enforcement (including collection of past due amounts) of this Agreement.

4. SHIPMENTS

Unless complete and specific shipping instructions are received from the Customer substantially before the shipment date, LSC reserves the right to use its best judgment in selecting the appropriate means of shipment. All Products shipped will be F.O.B. Apalachin, NY or such other place as designated by LSC. LSC reserves the right to make partial shipments and to invoice Customer therefor. Risk of loss and, unless otherwise specified, title to the Products shall pass to Customer upon delivery of the Products by LSC to the carrier and LSC's responsibility for loss or damage shall cease.

5. PACKAGING

LSC shall package each shipment in conformance with good commercial practice and in a manner reasonably sufficient to protect the Products, all written and electronic material related to the Products provided by LSC to Customer, including, but not limited to, specification sheets, instructions, user and service manuals, and installation guides (all such material, collectively, "Documentation"), and any components or parts, incorporated into the Products (collectively, "Parts"), from loss or damage.

6. DELIVERY

Delivery dates and times are approximates only. Customer shall not refuse to take delivery of Products on account of any reasonable delay. Quantities shipped shall be subject to standard industry shipping tolerances.

7. TERMINATION, CANCELLATION, MODIFICATION OR AMENDMENT

The Agreement is not subject to termination, cancellation, modification or amendment in any respect by the Customer except upon written request accepted in writing by LSC, and then only upon payment by the Customer of all reasonable termination, cancellation, modification or amendment charges determined by LSC. LSC will not accept cancellations for custom Products. In the event of any modification or amendment LSC may, at its option, revise its price and delivery schedule hereunder to provide for such modification or amendment. LSC reserves the sole right to terminate the Agreement without charge: (a) at the convenience of LSC for any reason upon thirty (30) days written notice of termination, (b) in the event LSC does not receive all of the following within a reasonable time, not exceeding thirty (30) days, after the acceptance hereof: (i) all export and import licenses, and (ii) other documents and authorizations deemed necessary or desirable by LSC; (c) immediately upon written notice of termination, if Customer breaches any provision of Section 10 hereof; (d) except as provided in subpart (c) of this Section 7, if Customer breaches any material provision hereof or thereof and fails to cure such breach within thirty (30) days after its receipt of written notice of such breach; or (e) the Customer: (i) becomes insolvent, (ii) makes an assignment for the benefit of creditors, (iii) files or has filed against it a petition in bankruptcy or seeking reorganization, (iv) has a receiver appointed, (v) institutes any proceedings for the liquidation or winding up; provided, however, that, in the case any of the foregoing is involuntary, Customer shall only be in breach if such petition or proceeding has not been dismissed within 90 days; or (vi) is convicted of a felonious act under the laws of the United States or any other law. LSC reserves the right to cancel the Agreement or any part thereof, or to suspend delivery of any or all Products hereunder, without liability on its part, if its ability to manufacture, or have manufactured, or deliver Products is prevented, impaired or delayed by any force majeure event as contemplated in Section 14 hereof.'

8. CLAIMS AND RETURNS

All claims for shortages, discrepancies, or obvious defects in the Products shipped must be made in writing within fifteen (15) days of delivery of shipment. No Products will be accepted for credit by LSC if shipment has been made in accordance with the Customer's purchase order. NO PRODUCTS MAY BE RETURNED TO LSC FOR ANY REASON WITHOUT SECURING A RETURN AUTHORIZATION FROM LSC'S SALES DEPARTMENT PRIOR TO SHIPMENT. Any return shipment, when authorized, will only be allowed in conformity with the return authorization. Transportation charges with respect to any returns must be prepaid by Customer. Custom Products are not returnable. Restocking charges of 25% will be applied to all returned Products. All returned Products must be unused and undamaged. Only full pallet Product may be returned.

9. PROPRIETARY RIGHTS

a. LSC IP and License. All rights, including, without limitation, Intellectual Property Rights (defined below), title, and interest in and to intellectual property contained in or associated with all materials, equipment, technology, and custom features, including but not limited to Posi-Shell Environmental Coatings, formulas, flares, (including but not limited to any modifications, and improvements to any of the foregoing by or authorized by LSC, Customer, or any third party) ("LSC IP"), belongs to and shall remain the sole property of LSC. LSC grants to Customer, and Customer hereby accepts, a non-exclusive, non-transferable license to use LSC IP provided to Customer pursuant to the Agreement only in connection with Customer's business, solely for Customer's business purposes, and solely in connection with the intended purposes, for the Term set forth in this Section 9. Except as expressly set forth herein, Customer shall have no rights in LSC IP. "Intellectual Property Rights" means all intellectual property rights and industrial property rights (throughout the universe, in all media, now existing or created in the future, for all versions and elements, in all languages, and for the entire duration of such rights) arising under statutory or common law, contract, or otherwise, and whether or not perfected, including, without limitation, all (a) patents, reissues of and reexamined patents, and patent applications, whenever filed and wherever issued, including, without limitation, continuations, continuations-in-part, substitutes, and divisions of such applications and all priority rights resulting from such applications; (b) rights associated with works of authorship, including, without limitation, copyrights, moral rights, copyright applications, copyright registrations; (c) rights associated with trademarks, service marks, trade names, logos, trade dress, and the applications for registration and registrations thereof; (d) rights analogous to those set forth in this definition and any and all other proprietary rights relating to intangible property; and (e) divisions, continuations, renewals, reissues and extensions of the foregoing (as and to the extent applicable) now existing, hereafter filed, issued, or acquired.

b. Restrictions. Except as expressly permitted by LSC, Customer shall not do, nor shall it affirmatively give permission to any third party to do, any of the following: (a) use, disclose, distribute, market, promote, sell or access any Product, Part, Documentation or LSC IP (defined in Section 9(a) above) for any purpose or in any manner not specifically and expressly authorized hereunder; (b) modify, adapt, translate or create derivative works based upon any LSC IP, without the prior written consent of LSC; (c) re-engineer, reverse engineer, decompile, or disassemble the Products or any LSC IP obtained or licensed hereunder; and (d) refer to or otherwise use any LSC IP as part of any effort to develop products, software or services having any functional attributes, content, visual expressions or other features similar to those of the Products or to compete with LSC. Any and all rights in and to the Documentation, LSC IP and otherwise, not explicitly granted to Customer hereunder, are expressly reserved by and to LSC, and Customer shall not exercise any rights in or to the LSC IP or otherwise, except to the extent explicitly stated herein. Customer shall issue appropriate instructions to all of its employees authorized to have access to the LSC IP concerning the restrictions described in the Agreement, in the Documentation, and such other instructions and restrictions provided by LSC.

c. Term and Termination of the License to LSC IP. The term of this LSC IP license shall commence as of the date of the acceptance hereof and shall continue until the earlier of Customer's cessation of use of the Products, Documentation, Parts, and LSC IP, the termination of the Agreement or the date the Agreement is terminated by LSC. Upon termination pursuant to this Section 9(c), all rights of Customer in and to the LSC IP shall cease immediately and Customer shall return any LSC Confidential Information (defined below) at LSC's request.

10. CONFIDENTIALITY

a. Maintenance of Confidentiality. Customer s hall keep secret and maintain in strict confidence the terms of the Agreement and all confidential and proprietary information and data of LSC disclosed to it in connection with the performance of either parties' obligations under the Agreement (together with the definition below, the "Confidential Information") and shall use its employees, officers, directors, partners, members, managers, attorneys, accountants, consultants, agents, and advisors ("Agents") to keep secret and maintain in strict confidence the Confidential Information. Customer shall not, and shall cause its Agents not to, disclose or make available any or all Confidential Information to any person other than those who need to know such Confidential Information in order to perform their obligations under the Agreement. Customer further agrees that it shall not use, disclose, reproduce, or make available the Confidential Information for any purpose other than determining and performing its obligations under the Agreement. Customer shall take all measures necessary to prevent any unauthorized disclosure, reproduction, or use of the Confidential Information by it or any of its Agents, but in no event less than the measures taken by Customer to protect its own highly confidential information and in no event less than reasonable care. Confidential Information represents trade secrets and proprietary property of LSC and has great commercial value to LSC. "Confidential Information" includes, but is not limited to, technical and non-technical information and data of or related to LSC or its Affiliates, including, but not limited to, patent, copyright, trade secret, and proprietary information, techniques, formulas, inventions, know-how, processes, research, development, financial information, key personnel, suppliers, customers, prospective customers, internal policies and operational methods, plans for future developments, business forecasts, sales and merchandising information, and marketing plans and information, in whatever form disclosed or made available.

b. Permitted Disclosures. Nothing herein shall prevent Customer or its Agents from disclosing Confidential Information it receives and which, subject to Customer's compliance with Section 10(c) below, is required to be produced by order of a court of competent jurisdiction or other similar requirement of a governmental agency, provided that such Confidential Information to the extent covered by a protective order or its equivalent shall otherwise continue to be Confidential Information required to be held confidential for purpose of this Agreement. "Confidential Information" shall not include any information which (a) has been published or is in the public domain, or which subsequently comes into the public domain, through no fault of Customer or its Agents; (b) prior to receipt hereunder was property within the legitimate possession of Customer or, subsequent to receipt hereunder is lawfully received by Customer from a third party having rights therein without restriction of the third party's right to disseminate the Confidential Information and without notice of any restriction against its further disclosure; or (c) is independently developed by Customer through persons who have not had, either directly or indirectly, access to or knowledge of such Confidential Information.

c. Procedures. In the event that Customer (a) must disclose Confidential Information in order to comply with applicable law or (b) becomes legally compelled to disclose any Confidential Information, Customer shall provide LSC with prompt prior written notice of any such disclosure and Customer shall limit the disclosure to the greatest extent possible.

11. DISCLAIMER OF WARRANTY

EXCEPT AS OTHERWISE PROVIDED IN WRITING BY LSC OR IN A WRITTEN CONTRACT TO WHICH THE CUSTOMER AND LSC ARE SIGNATORY PARTIES, THE PRODUCTS, THE PARTS, THE DOCUMENTATION, AND ANY AND ALL SERVICES AND OTHER PRODUCTS PROVIDED BY LSC ARE PROVIDED "AS IS" AND "WITH ALL FAULTS." LSC MAKES NO WARRANTIES AND DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WRITTEN OR ORAL, ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, QUALITY, SYSTEMS INTEGRATION, AND GENERAL FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. LSC SHALL NOT BE LIABLE FOR ANY CLAIM BY ANY THIRD PARTY BASED ON A WARRANTY OR REPRESENTATION OF CUSTOMER WHICH IS INCONSISTENT WITH OR IN ADDITION TO LSC'S WARRANTIES, AND CUSTOMER SHALL, AT ITS OWN EXPENSE, INDEMNIFY AND HOLD LSC HARMLESS FROM ANY CLAIM BY ANY THIRD PARTY TO THE EXTENT IT IS BASED UPON ANY SUCH INCONSISTENT OR ADDITIONAL WARRANTY OR REPRESENTATION IN ACCORDANCE WITH THIS SECTION.

12. INDEMNIFICATION

Customer agrees to indemnify, defend, and hold harmless LSC and its members, managers and affiliates, and its and their directors, managers, members, officers and employees, from and against any and all third party claims (including, without limitation, claims for damages, injuries or death to persons and/or property) and losses, damages, costs and expenses (including, without limitation, attorneys' fees and costs of investigation) and liabilities (including, without limitation, amounts paid in settlement) arising from third party claims ("Losses"), directly or indirectly arising out of, resulting from, or relating to: (a) any breach or violation of any agreement of Customer or provision contained herein; (b) any modification of the Products by Customer other than as contemplated by the Documentation; (c) the combination, operation, or use of the Products by Customer with any product, equipment, formula or apparatus not provided or directed in writing by LSC other than as contemplated by the Documentation; or (d) Customer's fraud, willful misconduct, negligence or noncompliance with law.

13. LIMITATION OF LIABILITY

LSC SHALL NOT BE LIABLE TO CUSTOMER OR ANY OTHER PERSON OR ENTITY FOR ANY CONSEQUENTIAL, INCIDENTAL, PUNITIVE, SPECIAL OR INDIRECT DAMAGES, INCLUDING LOSS OF PROFITS EVEN IF EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE. LSC'S CUMULATIVE LIABILITY TO CUSTOMER FOR ANY CLAIMS ARISING FROM OR RELATING TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER UNDER THIS AGREEMENT.

14. FORCE MAJEURE

LSC may cancel this Agreement or any part thereof, or suspend performance of its obligations under the Agreement, all without liability on its part, if LSC's ability to perform is prevented, impaired, delayed, or made commercially impractical by any cause beyond its control, including but not limited to acts of God or the public enemy, government acts, work stoppages or interruption, fire, flood, epidemics, quarantines, war, riot, default by a common carrier, shortages of or price increases in raw materials, freight embargo, sabotage, or unusually severe weather. In that event, LSC may allocate available Products among its customers as it deems equitable.

15. GENERAL CONDITIONS

(a) No modification, amendment, recession, discharge, abandonment or waiver of these terms and conditions of sale shall be binding upon LSC unless set forth in writing and signed by LSC. (b) No modification or amendment of the order appearing hereon shall be binding upon LSC unless set forth in writing and signed by a member of LSC's sales department. (c) No delay or failure on the part of LSC in exercising any right or remedy under the Agreement, and no partial or single exercise thereof, shall constitute a waiver of such right or remedy or any other right or remedy. (d) If any term of the Agreement or the application thereof shall be determined by a court to be illegal, such illegality shall not affect any other term or condition thereof, and such other terms and conditions shall continue in full force and effect. (e) Headings are inserted for convenience only and do not form a part of the Terms or the Agreement. (f) The Terms and the Agreement, and all rights and obligations hereunder and thereunder, may not be assigned by Customer without the prior written consent of LSC. (g) LSC does not intend, nor shall any clause be interpreted, to create hereunder any obligations of LSC in favor of, benefits to, or rights in, any third party. (h) LSC and Customer are each independent contractors and neither party shall be, nor represent itself to be, the franchiser, partner, broker, employee, servant, agent, or legal representative of the other party for any purpose whatsoever. Neither party is granted any right or authority to assume or create any obligation or responsibility, express or implied, on behalf of, or in the name of, the other party, or to bind the other party in any manner or thing whatsoever. The parties do not intend to form a partnership or joint venture as a result of the Agreement. (i) Except as otherwise provided hereunder, all remedies available to any party for breach hereof or thereof are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of other remedies. (j) The terms hereof shall be enforceable notwithstanding the existence of any claim or cause of action any party may have against the other party. (k) The terms and provisions hereof shall be binding upon and inure to the benefit of permitted successors in interest and assigns of either party, subject to the provisions above. (l) Notices and other communications required or permitted under the Agreement shall be sent by a commercially reasonable overnight courier, to the other party, and shall be deemed delivered upon receipt.

16. GOVERNING LAW AND JURISDICTION

The Terms and the Agreement and the performance of the parties hereunder, shall be construed in accordance with and be governed by the laws of the State of New York, and the Agreement shall be deemed to be made in such State. Customer consents to the exclusive jurisdiction of the Courts of the State of New York and the United States District Courts of the Eastern District of New York in any and all actions, disputes, or controversies relating to the Terms or the Agreement. Customer waives the right to jury trial and irrevocably consents to service of process by certified or registered mail, return receipt requested, mailed to Customer's address set forth herein.

17. SALES TERMS TO GOVERN

Acceptance of the Customer's order is expressly made conditional on assent by the Customer to all the terms and conditions contained herein and hereon, and no other, whether these terms and conditions be additional to, different from, or conflicting with the terms and conditions of any purchase order or any other communication received from the Customer. The receipt of the Agreement by the Customer shall be deemed a notification of objection to all other terms and conditions contained in the Customer's purchase order or other communication. Neither the failure by LSC to object to a purchase order or any other communication from the Customer, nor any research on, development, manufacture, shipment or otherwise of, the Products described hereon shall be deemed an acceptance of any terms and conditions which are additional to, different from, or conflicting with the terms and conditions contained herein and hereon. The terms of this Section 17 shall not apply to the extent of any conflict between the terms of this Agreement and a written contract (for the avoidance of doubt, a "written contract" shall exclude any quote, purchase order, sales order, purchase acknowledgement, sales acknowledgement or similar communication or writing for purposes of this Agreement) to which Customer and LSC are signatory parties regarding the subject matter hereof.

PURCHASE ORDER

CITY OF LAREDO – PURCHASING
5512 THOMAS AVENUE
LAREDO, TX 78041

PO 385137
DATE: 11/21/2023

Send Invoice to:

CITY OF LAREDO
ACCOUNTS PAYABLE
P.O. BOX 210
LAREDO, TX 78042-0210

VENDOR PHONE: (800)800-7671
VENDOR FAX: (607)625-2689
VENDOR #: 69782
VENDOR ADDRESS: LSC ENVIRONMENTAL PRODUCTS, LL
2183 PENNSYLVANIA AVE.
APALACHIN, NY 13732

SHIP TO: LAND FILL

LAND FILL
6912 STATE HWY 359
LAREDO, TX 78043

P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY
12/16/2023	0000453612	11/16/2023	
FOB	**ACCOUNT #**	**CONTRACT #**	**AUTHORIZED BY**
	55625605323024		TANIA HERRERA

ITEM #	QTY/UNIT		DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXT COST
1	900.00	EA	POSI-SHELL BROWN BASE MIX-50 IB. BAG POSI-50-BR	38.5000	34,650.00
2	1.00	EA	PRODUCT SHIPPING CHARGE 520014	4,151.0000	4,151.00
3	15.00	EA	PALLET SURCHARGE	5.0000	75.00

TOTAL PURCHASE AMOUNT $38,876.00

This purchase shall be governed, construed, and interpreted by the laws of the state of Texas and general terms and conditions of the City of Laredo.

*****To update your vendor information, please contact Purchasing Division at 956-790-1800.*****

City of Laredo Sole Source Affidavit

Approved 11/20/2023

Compliance with Texas Local Government Code Chapter 252.021 is not required for purchases that are available from only one source, including: An item for which competition is precluded because of a patent, copyright, secret process, or monopoly. The item is a film, manuscript, or book. The item is a utility service, including electricity, gas, or water. The item is a captive replacement part or component for equipment. The sole source exception does not apply to mainframe data processing equipment and peripheral attachments with a single-item purchase price in excess of $15,000.

---

1. My name is (Print Name) Karen P. Welch
   I am over the age of 18, have never been convicted of a felony and am competent to make this affidavit.
   I am authorized to sign contracts for the following company or firm:

   Company: LSC Environmental Products, LLC
   Address:2183 Pennsylvania Avenue
   City, State, Zip Code: Apalachin, NY 13732
   Telephone Number: (607) 625-3050
   Fax Number: ( )
   E-mail Address: lscfinance@lscenv.com

2. The above-named company or firm is the sole source of the following item(s) and no other company or firm in the United States of America sells or distributes the products listed below:
   Posi-Shell Brown Base Mix – 50 lb Bag

3. Competition in providing the above-named item(s) is precluded due to:

   X A patent
   _____A copyright
   _____A secret process
   _____A monopoly
   _____It is a film
   _____It is a manuscript
   _____It is a book
   _____It is a utility service, including electricity, gas, or water (does not apply to parts *used for* utility services)
   _____It is a captive replacement part or component for equipment
   _____Other circumstances provided by Texas Local Government Code 252.022 (provide details above)

4. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above-named item(s) or product(s) because of exclusive distribution or marketing rights.

5. This affidavit is valid for a period of one year, or until changed circumstances render it inaccurate, whichever occurs first.

Karen P Welch
Signature of Authorized Official

Chief Financial Officer
Title of Authorized Official

11/16/2023
Date

City of Laredo Sole Source Affidavit

NOTARY USE ONLY

Subscribed and Sworn to before me this 16TH day of NOVEMBER 2023, State of NEW YORK, County of TIOGA.

Karen Pfalzgraf
Signature of Applicant

Joel E. Lanz
Signature of Notary Public

JOEL E. LANZ
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN TIOGA COUNTY
NO. 5002220
MY COMM. EXP SEPT 28, 2024

Purchasing Department Use ONLY

Approved

Not Approved Return to Using Department

Purchasing Agent Signature

Date

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 57.**

SUBJECT
Motion to approve tax roll adjustments for the month of March 2024. The amounts adjusted represent an increase of $190,474.77 for prior year taxes and an increase of $13,426.90 for current year taxes. The aggregate adjustment represents an increase of $203,901.67. These adjustments are determine by value changes reported by the Webb County Appraisal District which include rollbacks and will be reflected in General Fund.

PREVIOUS COUNCIL ACTION
Approves tax roll each year.

BACKGROUND
Under Section 26.09(e), Calculation of Tax, of the Texas Property Tax Code, "The Assessor shall enter the amount of tax determined as provided by this section in the appraisal roll and submit it to the governing body of the unit for approval. The appraisal roll with amount of tax entered as approved by the governing body constitutes the unit's tax roll." It was the recommendation of the City Attorney and the Tax Collections Attorney that adjustments be approve each month in addition to the tax roll been accepted with adjustments.

COMMITTEE RECOMMENDATION
Not Applicable.

STAFF RECOMMENDATION
Approve Motion.

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
For the month of March 2024, tax revenues increased by $203,901.67 in General Fund.

PREPARED 4/04/24, 15:22:27 — TAX ADJUSTMENT LISTING — All account types — PAGE 95
PROGRAM TX420L — 3/01/24 - 3/31/24 — All roll codes
City of Laredo — BY TRANSACTION DATE
RECAP TOTALS BY YEAR/ROLL/PERIOD

YR/ROLL/PD	+ BASE	PAYMT REF	PYMT VOID	- BASE	CR REF	+/-TX DUE	TRANS FRM	TRANS TO
18 R 1	718.01	.00	.00	706.85-	.00	.00	971.76	983.47-
18 TOTALS	718.01	.00	.00	706.85-	.00	.00	971.76	983.47-
19 R 1	835.38	.00	.00	789.20-	.00	.00	1413.94	1377.87-
19 TOTALS	835.38	.00	.00	789.20-	.00	.00	1413.94	1377.87-
20 R 1	28034.66	.00	.00	1335.55-	270.33	.00	1393.49	1357.42-
20 TOTALS	28034.66	.00	.00	1335.55-	270.33	.00	1393.49	1357.42-
21 R 1	89295.00	.00	.00	7171.37-	2424.18	.00	11756.10	11388.00-
21 TOTALS	89295.00	.00	.00	7171.37-	2424.18	.00	11756.10	11388.00-
22 R 1	97287.52	.00	541.00	15692.83-	8543.82	.00	23400.23	23518.98-
22 TOTALS	97287.52	.00	541.00	15692.83-	8543.82	.00	23400.23	23518.98-
23 R 1	83194.95	.00	5079.57	69768.05-	47407.15	.00	74171.55	74481.33-
23 TOTALS	83194.95	.00	5079.57	69768.05-	47407.15	.00	74171.55	74481.33-
TOTALS	299365.52 ✓	.00	5620.57	95463.85- ✓	58645.48	.00	113107.07	113107.07-

Tax Adjustments March 2024

	Prior Years Tax Year 2022 and Prior	Current Year Tax Year 2023	Total
+BASE	216,170.57	$ 83,194.95	$ 299,365.52
-BASE	(25,695.80)	$ (69,768.05)	$ (95,463.85)
Total	**190,474.77**	**13,426.90**	**$ 203,901.67**

		PREVIOUS BALANCES	ORIGINAL TRANSACTIONS	ADJUSTMENTS TO ORIGINAL	ADJUSTMENTS TO PREVIOUS	NET ADJUSTMENTS	ENDING BALANCES
	BASE TAX BILLED	1851,272,499.70		159,212.59	44,689.08	203,901.67	1851,476,401.37
-	BASE TAX PAID	1835,844,431.94	2,409,348.56	291.47	35,386.23-	35,094.76-	1838,218,685.74
-	BASE PAID FROM DEFERRED						
+/-	ADJUSTMENTS TO UNPAID TAX	2,734.03-					2,734.03-
=	OUTSTANDING BASE TAX	15,425,333.73					13,254,981.60
	CHARGES LEVIED						
-	CHARGES PAID						
+/-	ADJUSTMENTS TO UNPAID CHARGES						
=	OUTSTANDING CHARGES						
OTHER PAID:							
	PENALTY	26,365,713.63	143,922.39	222.82-	67.83-	290.65-	26,509,345.37
	INTEREST	10,785,356.76	86,223.26	57.06-	30.32	26.74-	10,871,553.28
	COLLECTION FEE	14,274,059.09	43,067.55	11.59-	66.68-	78.27-	14,317,048.37
	DISCOUNT						
	UNAPPLIED	333,909.37	19,022.07	152.31-	28,623.32-	28,775.63-	324,155.81
	DEFERRED						
	TOTAL PAID	1887,603,470.79	2,701,583.83	152.31-	64,113.74-	64,266.05-	1890,240,788.57

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 58.**

SUBJECT
Authorizing the City Manager to approve an agreement with HAPO Development, LLC for the upgrade of the proposed 12-inch offsite gravity sanitary sewer line and dual 8-inch siphon lines to a 15-inch offsite gravity sanitary sewer line and dual 10-inch siphon lines. The City's share for the upsizing will be $101,685.00. The total cost of the project is $1,092,710.00. Funding is available in the Sewer Fund- Sewer Capital Improvements.

PREVIOUS COUNCIL ACTION
No previous council action

BACKGROUND
HAPO Development, LLC is currently developing Santa Elena Subdivision, Phase II and to avoid future disruption of service for City of Laredo and accommodate the sewer infrastructure for the service area we are recommending an upsize the proposed sewer line at this time.

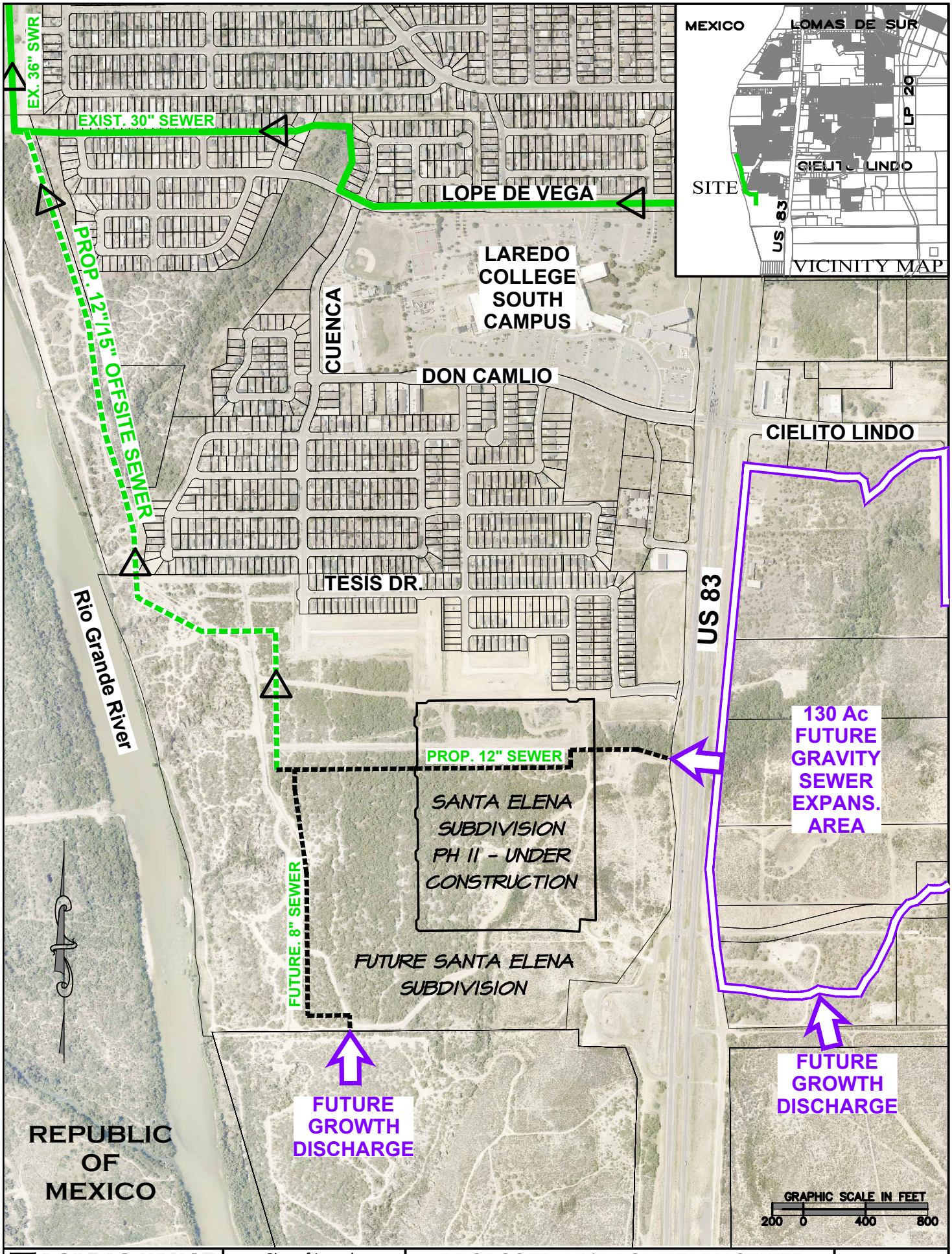
COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Approval of Motion

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Sewer Capital Improvements Funds
Account #:	559-4237-535-9301
Change Order: Exceeds 25% Y/N:	No

FINANCIAL IMPACT:
Funding is available in the Sewer Capital Improvements. Account #559-4237-535-9301



PORRAS NANCE ENGINEERING TEXAS REGISTERED ENGINEERING FIRM F-6205	City of Laredo Santa Elena Subdivision Off-Site Sanitary Sewer	PROPOSED 12"/15" SANITARY SEWER EXPANSION AREAS	EXHIBIT

AGREEMENT

This Agreement (the "Agreement") is made and entered into this _____ day of _____, 2024, by HAPO Development, LLC., Inc. (herein after referred to as "HAPO Development, LLC.") and City of Laredo, (herein after referred to as "City").

I. RECITALS

1.01. HAPO Development, LLC., is the Developer of real property described as follows:

Santa Elena Subdivision, Phase II

1.02. HAPO Development, LLC. is developing the herein described property into a subdivision known as Santa Elena Subdivision, Phase II.

1.03. Santa Elena Subdivision sewer master plan includes a 12" offsite sewer main to service its development.

1.04. The "City" is requesting that HAPO Development, LLC. upgrade the proposed 12" (twelve inch) gravity sewer line with dual 8" (eight inch) siphon lines, (Collectively called the "12" Offsite Sewer"), to a 15" (fifteen inch) gravity sewer line with dual 10" (ten inch) siphon lines (Collectively called the "15" Offsite Sewer") as were proposed for the 12" Offsite Sewer line originally. The parties are entering into this Agreement in order to clarify that the "City" will pay to HAPO Development, LLC. the cost of upgrading the 12" Offsite Sewer wastewater line to a 15" Offsite Sewer wastewater line upon the terms and conditions as set forth below.

II. AGREEMENT

The parties agree as follows:

2.01 For the consideration as set out in section 1.04 of this agreement HAPO Development, LLC. agrees to install the 15" (fifteen inch) Offsite Sewer line as shown on plans and profile sheets attached as Exhibits for Santa Elena Subdivision, Phase II (see attached P&P plans).

2.02 The "City" will pay HAPO Development, LLC. for the upgrade of the 12" (twelve inch) Offsite Sewer line to 15" (fifteen inch) Offsite Sewer line the amount up to $101,685.00 (One Hundred One Thousand Six Hundred Eighty Five dollars) for Santa Elena Subdivision, Phase II.

III. INDEMNITY, WARRANTIES AND REPRESENTATIONS

3.01. In entering into this Agreement, both parties warrant and represent:

(a) that the terms of this "Agreement" have been completely read by both parties and,

(b) that the terms of this Agreement" are fully understood and voluntarily accepted by both parties and,

(c) that no promises or representations of any kind have been made to either party except as is expressly stated in this "Agreement".

(d) that nothing in this agreement shall create any agency relationship between the City of Laredo and HAPO Development, LLC..

3.02. HAPO Development, LLC. will and does hereby agree to indemnify, protect, defend with counsel approved by the city, and hold harmless the city from and against all damages, losses, liens, causes of action, suits, judgments, expenses, and other claims of any nature, kind, or description, including reasonable attorneys' fees incurred in investigating, defending, or settling any of the foregoing.

The city shall not be held liable for claims or demands of any nature or for damages, whether monetary or otherwise, that may grow out of or arise from HAPO Development, LLC.' activities in conducting and carrying out their work whether under this contract or generally. HAPO Development, LLC. agrees to, and does hereby indemnify, defend, and hold harmless the city from any and all claims, damages, loss, costs, expenses or liability of any kind whatsoever occasioned by any act, error or omission of HAPO Development, LLC., its officers, members, agents, representatives and employees in the conduct and operation of its business, services and activities, whether under this contract or generally.

IV. SEVERABILITY CLAUSE

If, at any time, any part of this Agreement is found or held to be void, invalid, unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless survive and continue in full force and effect.

V. DEFAULT

When the construction of the 15" Offsite Sewer is completed and tested according to "City" standards, tested, and checked to be free of workmanship defects and accepted by the City of Laredo Utilities Department, the "City" should pay HAPO Development, LLC. the amount up to $101,685.00. In the event "City" should fail to pay HAPO Development, LLC. the difference of all labor and materials costs associated with the installation of the 15" Offsite Sewer described herein within five (5) days from written notice, then HAPO Development, LLC. may seek all remedies allowed at law or equity.

VI. TIME

Time is of the essence of this Agreement.

VII. NOTICE

Any notice required or permitted to be given hereunder by one party to the other shall be in writing and the same shall be given and shall be deemed to have been served and given if (i) delivered in person to the address set forth herein below for the party to whom the notice is given, (ii) delivered in person at the Closing (if such party is present at the Closing), or (iii) placed in the United States mail, certified mail, return receipt requested, addressed to such party at the address hereinafter specified. Any notice mailed as above shall be effective upon its deposit into the custody of the U. S. Postal Service; all other notices shall be effective upon receipt.

The address of HAPO Development, LLC. for all purposes under this Agreement and for all notices hereunder shall be:

HAPO Development, LLC.,
Attn: Richard M. Hachar
3302 Cuatro Vientos Drive, Suite 23B
Laredo, Texas 78046
Email: rmh861@gmail.com

The address of "City" for all purposes under this Agreement and for all notices hereunder shall be:

CITY OF LAREDO
Attn: Arturo Garcia, Jr., P.E. – Utilities Director
3302 Cuatro Vientos Dr.
Laredo, Texas 78046
Email: rmh861@gmail.com

With a copy to:
City Attorney's Office
Attn: Nguyen, Doanh "Zone" T.
1110 Houston St.
Laredo, Texas 78040
Email: dnguyen@ci.laredo.tx.us

From time to time, either party may designate another address for all purposes of this Agreement by giving the other party not less than 30 days advance written notice of such change of address in accordance with the provisions hereof.

VIII. VENUE

This Agreement shall be construed in accordance with the laws of the State of Texas. In the event of a contractual dispute hereunder, the parties do hereby AGREE and STIPULATE that VENUE shall lie in Webb County, Texas, and such venue shall not be contested or disputed.

IX. LITIGATION

In the event it shall become necessary for any party hereto to file a lawsuit to enforce this Agreement or any provision herein, the party prevailing in such action shall be entitled to recover, in addition to all other remedies or damages, reasonable attorneys' fees pertaining to such lawsuit.

X. ENTIRE AGREEMENT

This Agreement, along with its exhibits, identified herein and the Exhibits attached hereto or to be attached hereto, contain the entire agreement between the parties and no oral statements or prior written matter not specifically incorporated herein shall be of any force and effect. No variation, modification or changes hereof shall be binding on either party hereto unless set forth in a document executed by such parties or a duly authorized agent, officer or representative thereof.

EXECUTED THIS _____ DAY OF _____, 2024.

City of Laredo, Texas	HAPO Development, LLC., LLC
_____	_____
Joseph Neeb City Manager	Richard M. Hachar Manager
Approved As To Form Only	ATTESTED
_____	_____
Nguyen, Doanh "Zone" T. City Attorney	Jose A. Valdez, Jr. City Secretary

STATE OF TEXAS §

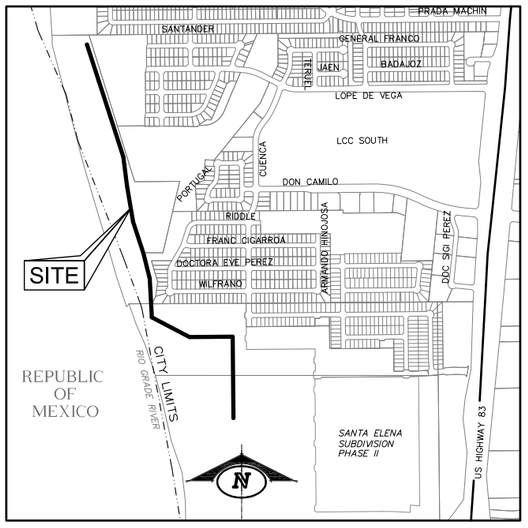
COUNTY OF WEBB §

This instrument was acknowledged before me on the _____ day of _____, 2024, by, _____, _____, HAPO Development, LLC., a Texas limited liability company on behalf of said company.

_____
NOTARY PUBLIC, STATE OF TEXAS

CONSTRUCTION PLANS
FOR

SANTA ELENA
12" WASTEWATER
COLLECTOR



INDEX

1. TITLE SHEET
2. BASIS OF ESTIMATE AND GENERAL NOTES
3-6. WASTEWATER PLAN & PROFILE FOR 12" & 8" OFFSITE
7. WASTEWATER COLLECTION SYSTEM DETAILS
8-9. STORM WATER POLLUTION PREVENTION PLAN & DETAILS

CITY OF LAREDO
WEBB COUNTY, TEXAS

12" OFFSITE WASTEWATER COLLECTION SYSTEM, IMPROVEMENTS

PORRAS NANCE ENGINEERING
304 E. CALTON RD.
LAREDO, TEXAS 78041
TBPE F-6205
TBPLS F-101888
OFFICE (956) 724-3097
www.porrasnance.com

PRELIMINARY PLANS
THIS DOCUMENT IS RELEASED FOR INTERIM REVIEW ONLY UNDER THE AUTHORITY OF WAYNE NANCE, P.E. # 87006 ON 01/10/24. IT SHALL NOT BE USED FOR BIDDING, CONSTRUCTION, OR ANY OTHER PURPOSE.

SANTA ELENA
12' WASTEWATER
COLLECTOR
PORRAS NANCE ENGINEERING

BASIS OF ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT
	STREET SYSTEM		
A1	Clearing & Grubbing (Haul or Burn) / Remove Fences	5	AC
A14	4" Caliche Flexible Base (Offsite Sewer)	6,230	SY
	STORM WATER POLLUTION PREVENTION PLAN		
G1	Trash & Debris Containment	1	EA
G3	Stabilized Construction Entrance	1	EA
G4	Silt Barrier Fence	4,990	LF
G5	Rock Riprap w/ Concrete Embedment	1,500	SF
G6	Rock Filter Dams (Type 3)	50	LF
G8	Hydromulch Seeding (per TxDOT Item 164)	10,500	SY
G14	Remove, Repair & Replace Existing Fences	1	LS
G12	Concrete Washout Pit	1	EA
	SANITARY SEWER SYSTEM		
L1	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 0'-8')	88	LF
L2	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 8'-12')	188	LF
L3	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 12'-16')	314	LF
L4	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 16'-20')	210	LF
L5	12" PVC Sanitary Sewer Line (SDR-26)(Depth 0'-8')	1,230	LF
L6	12" PVC Sanitary Sewer Line (SDR-26)(Depth 8'-12')	657	LF
L7	12" PVC Sanitary Sewer Line (SDR-26)(Depth 12'-16')	169	LF
L8	12" PVC Sanitary Sewer Line (SDR-26)(Depth 16'-20')	1,684	LF
L9	12" PVC Sanitary Sewer Line (SDR-26)(Depth >20')	794	LF
L10	Manholes (48") (Depth 0'-8')	2	EA
L11	Manholes (48") (Depth 8'-12')	2	EA
L12	Manholes (48") (Depth 12'-16')	1	EA
L13	Manholes (48") (Depth 16'-20')	4	EA
L14	Manholes (48") (Depth >20')	2	EA
L15	Manholes (72") (Depth 0'-8')	1	EA
L16	Manholes (72") (Depth 8'-12')(Precast)	1	EA
L17	Manholes (72") (Depth 12'-16')(Precast)	1	EA
L18	Concrete Pipe Encasement	42	CY
L19	Tie into Exist. 30" FRP Sewer Line	1	EA

GENERAL NOTES

1. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL ENSURE THAT THE NOTICE OF INTENT (NOI) OR SMALL CONSTRUCTION SITE NOTICE HAS BEEN FILED AND POSTED ONSITE (>1 ACRE).

2. CONTRACTOR SHALL INSTALL STORM WATER POLLUTION PREVENTION CONTROLS PRIOR TO ANY SITE PREPARATION WORK (DEMOLITION, EXCAVATION, GRUBBING, ETC.)

3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DEMOLITION AND THE PROPER REMOVAL/DISPOSAL OF SURPLUS EXCAVATED AND/OR DEMOLISHED MATERIAL AND ALL ABOVE GROUND ITEMS INCLUDING BUT NOT LIMITED TO FENCES, IRRIGATION HARDWARE, TREES, TRASH AND MISCELLANEOUS DEBRIS.

4. CONTRACTOR SHALL CONTACT ALL UTILITY COMPANIES TO LOCATE THE EXISTING FACILITIES. CONTRACTOR IS RESPONSIBLE FOR COORDINATION WITH ALL UTILITY COMPANIES REGARDING REMOVAL OF EXISTING SERVICE, VERIFYING UTILITIES ARE SHUT OFF OR DISCONNECTED, AND ALL POSSIBLE SAFETY PRECAUTIONS HAVE BEEN ENACTED TO ENSURE THE SAFEST ENVIRONMENT FOR ALL PERSONNEL. THE CONTRACTOR SHALL ENSURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED.

5. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS APPROVED BY ALL THE PERMITTING AUTHORITIES.

6. NECESSARY BARRICADES, SUFFICIENT LINES, SIGNS, AND OTHER TRAFFIC CONTROL METHODS AS MAY BE NECESSARY FOR THE PROTECTION AND SAFETY OF THE PUBLIC, SHALL BE PROVIDED BY THE CONTRACTOR IN ACCORDANCE WITH THE MANUAL ON UNIFORM CONTROL DEVICES AND MAINTAINED AT ALL TIMES (24 HOURS PER DAY) DURING THE CONSTRUCTION PROCESS.

7. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING EXISTING FACILITIES FROM DAMAGE AND COST TO REPAIR EXISTING FACILITIES AND IMPROVEMENTS AS A RESULT OF THE CONTRACTOR'S WORK. ANY EXISTING PAVEMENT, CURBS, BUILDING, SIGNS, SIDEWALKS, WALLS, FENCES, UTILITY INFRASTRUCTURE, TREES, ETC. DAMAGED OR REMOVED WILL BE REPAIRED BY THE CONTRACTOR AT HIS SOLE EXPENSE.

8.. CONTRACTOR SHALL INCLUDE IN HIS BID THE REQUIRED ADJUSTMENT OF ALL VALVES, VALVE COVERS, MANHOLE LIDS, FIRE HYDRANTS, CLEANOUTS, WATER METER BOXES, AND ANY OTHER MISC. UTILITY ITEM, WHETHER SHOWN ON THESE PLANS OR NOT.

9. THE LOCATION OF ALL EXISTING UTILITIES SHOWN ON THE THESE PLANS IS APPROXIMATE AND HAS BEEN BASED UPON AVAILABLE RECORD INFORMATION AND MAY NOT MATCH LOCATIONS AND/OR DEPTHS ENCOUNTERED IN THE FIELD. THE CONTRACTOR SHALL CONTACT EACH INDIVIDUAL UTILITY FOR ASSISTANCE IN DETERMINING EXISTING UTILITY LOCATIONS AND DEPTHS PRIOR TO BEGINNING ANY CONSTRUCTION. CONTRACTOR SHALL FIELD VERIFY LOCATIONS AND DEPTHS OF ALL UTILITY CROSSINGS (BOTH VERTICALLY AND HORIZONTALLY) PRIOR TO BEGINNING ANY CONSTRUCTION. AN INCOMPLETE CONTACT LIST FOR SOME OF THE UTILITIES THAT MAY BE ENCOUNTERED ON THE PROJECT ARE LISTED BELOW:

TEXAS ONE CALL SYSTEM 1-800-245-4545
SOUTHWESTERN BELL LOCATION GROUP AT 1-800-828-5127
LONESTAR NOTIFICATION COMPANY AT 1-800-669-8344
TEXAS EXCAVATION SAFETY SYSTEM GROUP AT 1-800-344-8377
LAREDO WATER UTILITIES DEPARTMENT, HUMBERTO SERRADELL (956) 721-2000
AMERICAN ELECTRIC POWER, MARK OCHOA (956) 721-3169
AT&T, LILY FARIAS (956) 727-6748
TIME WARNER CABLE, JOE VALENZUELA (956) 721-0600
CENTERPOINT ENERGY, ROEL PEÑA (956) 723-6548
COLUMBUS ENERGY, VICTOR (956) 251-8699
MEDINA ELECTRIC, OSCAR REYES, 956-763-4747

THE CONTRACTOR'S ATTENTION IS DIRECTED TO THE FACT THAT BOTH OVERHEAD AND UNDERGROUND UTILITIES EXIST IN THE VICINITY OF THE CONSTRUCTION AREA. THE EXACT LOCATION OF UNDERGROUND UTILITIES IS NOT CERTAIN. THE CONTRACTOR SHALL CONTACT THE APPROPRIATE AREA UTILITY COMPANIES FOR EXACT LOCATIONS AT LEAST 48 HOURS PRIOR TO CONSTRUCTION OR COMMENCING ANY WORK SO AS TO PREVENT ANY DAMAGE OR INTERFERENCE WITH PRESENT UTILITIES.

10. DURING THE EXECUTION OF THE WORK, UTMOST CARE SHALL BE EXERCISED TO PREVENT DAMAGE TO ANY UTILITIES, STRUCTURES OR RIGTH-OF-WAY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING, LOCATING AND PROTECTING ALL UNDERGROUND UTILITIES OR STRUCTURES. ANY DAMAGE TO EXISTING UTILITIES OR STRUCTURES SHALL BE REPAIRED PROMPTLY. IF IN THE COURSE OF THE WORK, UNDERGROUND UTILITIES OR STRUCTURES ARE ENCOUNTERED AND ARE IN CONFLICT WITH THE WORK, THE CONTRACTOR SHALL CONTACT THE ENGINEER WHO WILL DIRECT THE NECESSARY ADJUSTMENTS.

11. CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE STRUCTURAL DESIGN/GEOTECHNICAL/ SAFETY EQUIPMENT CONSULTANT, IF ANY, SHALL REVIEW THESE PLANS AND ANY AVAILABLE GEOTECHNICAL INFORMATION AND THE ANTICIPATED INSTALLATION SITE(S) WITHIN THE PROJECT WORK AREA IN ORDER TO DEVELOP THE CONTRACTOR'S PLANS TO IMPLEMENT THE PROJECT DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR'S PLANS SHALL PROVIDE FOR ADEQUATE TRENCH SAFETY SYSTEMS THAT COMPLY WITH, AS MINIMUM, OSHA STANDARDS FOR TRENCH EXCAVATIONS, SPECIFICALLY, CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR SAFETY CONSULTANT SHALL DEVELOP AND IMPLEMENT A TRENCH SAFETY PROGRAM IN ACCORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATION.

12. CONTRACTOR SHALL COORDINATE PROJECT CONSTRUCTION TESTING WITH THE CITY INSPECTOR. ALL FAILED TESTS SHALL BE PAID FOR BY THE CONTRACTOR.

13. CONTRACTOR SHALL ADJUST AND/OR SAW-CUT (1" MIN. DEPTH) EXISTING PAVEMENT, SIDEWALKS AND DRIVEWAYS AS NECESSARY TO ASSURE A SMOOTH AND CONTINUOUS TRANSITION GRADE.

14. THE CONTRACTOR SHALL PROTECT ALL AREAS OF THE RIGHT-OF-WAY WHICH ARE NOT INCLUDED IN THE ACTUAL LIMITS OF THE PROPOSED CONSTRUCTION AREAS FROM DAMAGE. CARE SHALL BE EXERCISED TO PREVENT DAMAGE TO TREES. VEGETATION AND OTHER NATURAL SURROUNDINGS. THE CRITERIA OF THE CITY OF LAREDO'S GREEN SPACE ORDINANCE (SEC. 24-57) APPLY TO THIS PROJECT, AS SHOWN IN THE PLANS. THE CONTRACTOR, AT HIS EXPENSE, SHALL RESTORE TO ANY AREAS DISTURBED AS A RESULT OF HIS OPERATIONS TO A CONDITION AS GOOD AS, OR BETTER THAN, THAT PRESENT PRIOR TO HIS CONTRACT.

15. ERECTION AND/OR REMOVAL OF POLES AND LUMINARIES LOCATED NEAR ANY OVERHEAD OR UNDERGROUND ELECTRICAL LINES SHALL BE ACCOMPLISHED USING ESTABLISHED INDUSTRY AND UTILITY SAFETY PRACTICES. THE CONTRACTOR SHALL CONSULT WITH THE APPROPRIATE UTILITY COMPANY PRIOR TO BEGINNING SUCH WORK. IF ANY OVERHEAD OR UNDERGROUND ELECTRICAL LINES NEED TO BE DE-ENERGIZED, THE CONTRACTOR SHALL CALL THE POWER COMPANY TO DO THIS WORK. ANY COST ASSOCIATED WITH DE-ENERGIZING THE ELECTRICAL LINES AND/OR ANY OTHER PROTECTIVE MEASURES REQUIRED SHALL BE AT THE CONTRACTOR'S EXPENSE. WHEN THE CONTRACTOR IS WORKING NEAR ANY POWER LINES, IT IS HIS/HER RESPONSIBILITY TO COMPLY WITH THE APPROPRIATE SECTIONS OF TEXAS STATE LAW AND FEDERAL REGULATIONS RELATING TO THE TYPE OF WORK INVOLVED.

16. RIGHT-OF-WAY LINES SHOWN ARE SOLELY FOR REPRESENTATION; THESE PLANS DO NOT ATTEMPT TO REESTABLISH OR CONFIRM ANY PROPERTY OR EASEMENT LINES.

17. WHERE REQUIRED BY FIXED FEATURES OR UNUSAL CONDITIONS, THE SLOPES INDICATED HEREON MAY BE VARIED WHEN SPECIFICALLY DIRECTED BY THE ENGINEER.

18. ALL WET CONNECTIONS ARE TO BE DONE BY THE CONTRACTOR. THE CONTRACTOR SHALL COORDINATE THIS WORK WITH LAREDO WATER UTILITIES DEPARTMENT AND CITY ENGINEERING DEPARTMENT.

19. THERE WILL BE NO SEPARATE MEASUREMENT OF PAYMENT FOR REMOVAL AND REPLACEMENT OF ALL TRAFFIC SIGNS, CONTROL BOXES, MAILBOXES, ETC, BY CONTRACTOR. ALL ASSOCIATED COST SHALL BE SUBSIDIARY TO THE VARIOUS BIS ITEMS.

20. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING ADEQUATE ACCESS TO RESIDENTS AT ALL TIMES. TEMPORARY EARTHEN RAMPS OR APPROVED EQUIVALENT MUST BE IN PLACE AT THE END OF EACH WORKING DAY.

21. SOIL BORES HAVE NOT BEEN DRILLED FOR THIS PROJECT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO RESEARCH AND VERIFY PRIOR TO BIDDING THE NEED FOR ADDITIONAL GEOPHYSICAL INFORMATION. NO DIRECT PAYMENT SHALL BE MADE FOR COSTS ASSOCIATED WITH OBTAINING SUCH INFORMATION. THERE WILL BE NO ADDITIONAL PAYMENT FOR ROCK EXCAVATION OR TRENCH DEWATERING, IF ENCOUNTERED.

22. CONTRACTOR SHALL PROVIDE A 48 HOUR WRITTEN NOTICE TO EACH RESIDENT TO BE AFFECTED BY DRIVEWAY CONSTRUCTION.

23. ALL MATERIALS AND CONSTRUCTION PROCEDURES WITHIN THE SCOPE OF THIS PROJECT WHERE NOT SPECIFICALLY COVERED ON THESE PLANS SHALL CONFORM TO ALL APPLICABLE CITY OF LAREDO STANDARD TECHNICAL SPECIFICATION MANUAL, DIVISION "D" (http://www.cityoflaredo.com/city-Planning/Books_and_Manuals/Standard_Technical_Specifications_Manual.pdf)

24. AS SPECIFIED ON THE CITY'S PUBLIC RIGHT-OF-WAY MANAGEMENT ORDINANCE, THE CONTRACTOR MUST REGISTER WITH THE CITY AND OBTAIN ALL NECESSARY PERMITS PRIOR TO WORKING WITHIN CITY RIGHT-OF-WAY. SEE http://www.cityoflaredo.com/Building/ AND SELECT "RIGHT OF WAY ORDINANCE" LINK. THERE IS NO SEPARATE PAYMENT FOR REGISTRATION AND PERMIT FEES, WHICH MUST BE INCLUDED WITH AND CONSIDERED FULLY SUBSIDIARY TO THE VARIOUS BID ITEMS.

25. ALL BACKFILLED SANITARY SEWER MAINS MUST BE INSPECTED AND APPROVED BY CCTV METHODS CONDUCTED SOLELY BY THE WATER UTILITIES DEPARTMENT, AS DESCRIBED ON THE CITY OF LAREDO STANDARD TECHNICAL SPECIFICATIONS MANUAL, SECTION 223, WHICH ARE PERFORMED TO CHECK THE SEWERS FOR DIPS, PONDING, PIPE DEFLECTION, JOINT SEPARATION, INFILTRATION, AND OTHER UNACCEPTABLE PIPE CONDITIONS. THE CCTV TEST WILL BE CONDUCTED IN ADDITION TO THE CONTRACTOR'S AIR PRESSURE AND DEFLECTION TESTS SPECIFIED SEPARATELY. CONNECTION AND TIE-INS TO EXISTING DOWNSTREAM SANITARY SEWERS WILL BE PROHIBITED UNTIL ALL NEW SEWERS AND MANHOLES HAVE BEEN FULLY CLEANED, TESTED AND APPROVED BY THE CITY.

THE CONTRACTOR SHALL SEQUENCE SANITARY SEWER INSTALLATION AND BACKFILL AS AN INITIAL, UP FRONT CONSTRUCTION PRIORITY TO ALLOW ADEQUATE TIME FOR THE WATER UTILITIES DEPARTMENT TO SCHEDULE, CCTV TEST, APPROVE AND/OR DISAPPROVED WITH ASSOCIATED RESCHEDULE AND RETESTING. ALL SANITARY SEWER MAINS AND MANHOLES SHALL BE FULLY TESTED AND APPROVED BY THE CITY PRIOR TO COMMENCING CONCRETE CURB OR ASPHALT PAVEMENT INSTALLATION, UNLESS APPROVED IN WRITING BY THE ENGINEER AND OWNER. ALL REPAIRS OR RECONSTRUCTION OF ANY IMPROVEMENT RELATED TO FAILED TESTS SHALL BE COMPLETED BY THE CONTRACTOR AT NO COST TO THE OWNER. TIME DELAYS CAUSED BY CCTV FAILURES WILL BE CHARGED TO THE PROJECT SCHEDULE AND SUBJECT TO RELATED PENALTIES.

PRIOR TO A CCTV INSPECTION REQUEST, THE CONTRACTOR SHALL FULLY FLUSH AND CLEAN THE SEWER MAINS BY A HYDRAULIC, HIGH VELOCITY, OR MECHANICAL METHOD DESCRIBED IN CITY OF LAREDO STANDARD SPECIFICATIONS. THE CLEANING SHALL REMOVE ALL SILT, ROCK, AND DEBRIS. THE CONTRACTOR SHALL FURNISH ALL MATERIALS, EQUIPMENT, LABOR, WATER, AND PUMPING REQUIRED TO CLEAN THE NEW SEWERS. THERE WILL BE NO SEPARATE PAY ITEM FOR SEWER MAIN CLEANING OR ANY COST RELATED TO CCTV INSPECTION COORDINATION. ALL SUCH COSTS SHALL BE INCLUDED WITH AND CONSIDERED FULLY SUBSIDIARY TO UNIT BID PRICE FOR THE RELATED SANITARY SEWER BID ITEM.

DATE : 00/00/2023
REVISIONS :
DRAWN : D.M.
CHECKED : W.N./T.P.N.
APPROVED : R.B./W.N.
VERTICAL SCALE : N/A
HORIZONTAL SCALE: N/A

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304 E. CALTON RD.
LAREDO, TEXAS 78041
TBPE F-6205
TBPLS F-101888
OFFICE (956) 724-3097
www.porrasnance.com

PROJECT:
SANTA ELENA 12" WASTEWATER COLLECTOR

PRELIMINARY PLANS
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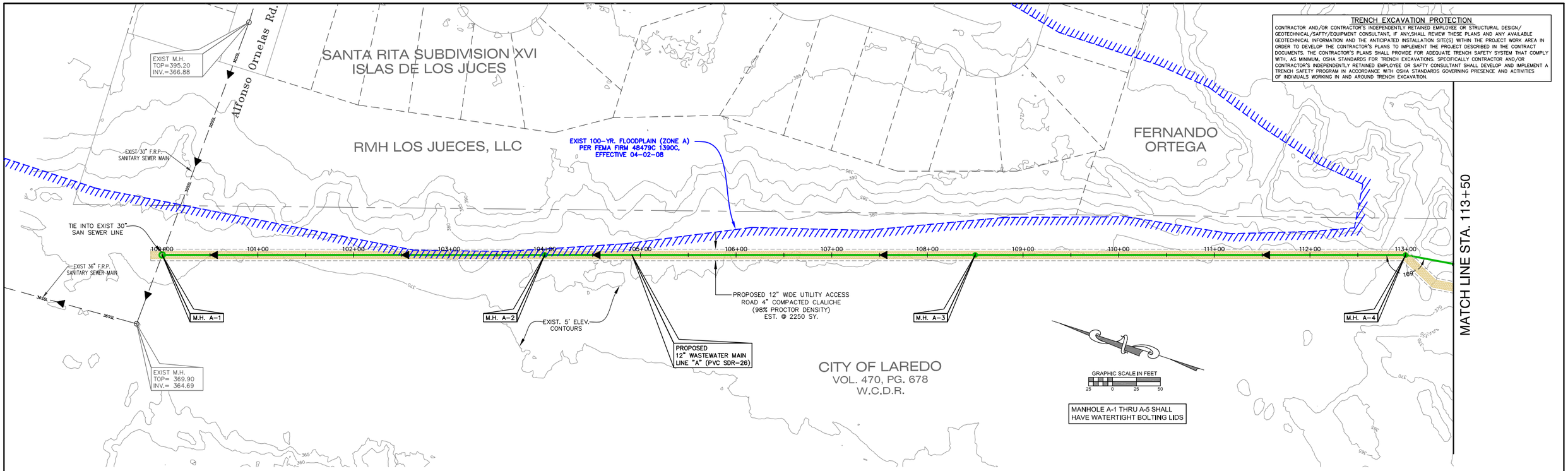
PLAN OF:
BASIS OF ESTIMATE AND GENERAL NOTES

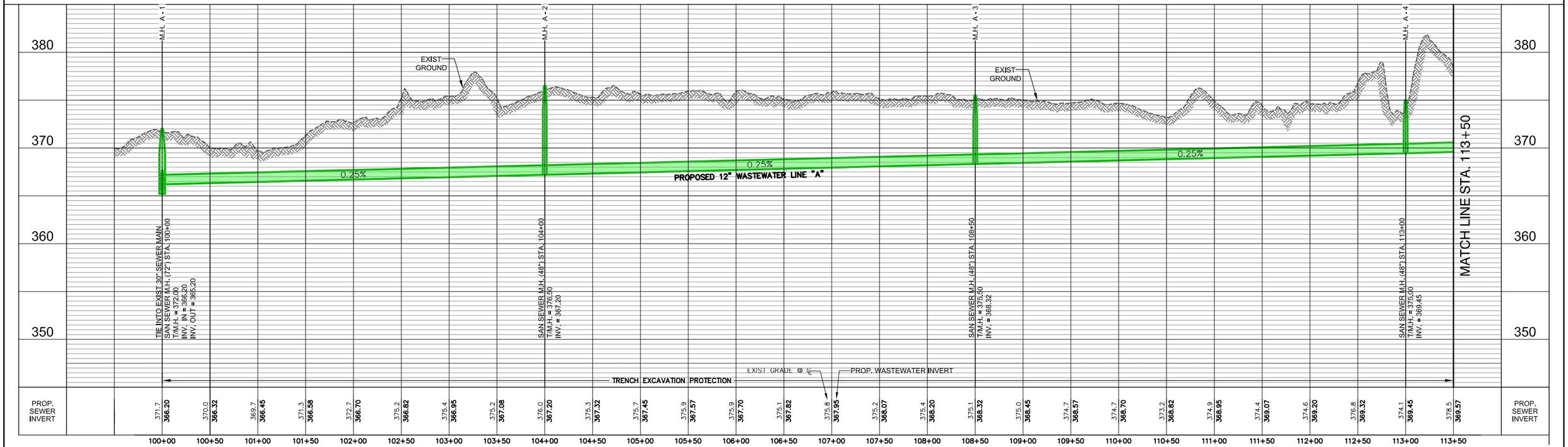
SHEET
2
1172



TRENCH EXCAVATION PROTECTION

CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR STRUCTURAL DESIGN/ GEOTECHNICAL/SAFTY/EQUIPMENT CONSULTANT, IF ANY,SHALL REVIEW THESE PLANS AND ANY AVAILABLE GEOTECHNICAL INFORMATION AND THE ANTICIPATED INSTALLATION SITE(S) WITHIN THE PROJECT WORK AREA IN ORDER TO DEVELOP THE CONTRACTOR'S PLANS TO IMPLEMENT THE PROJECT DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR'S PLANS SHALL PROVIDE FOR ADEQUATE TRENCH SAFETY SYSTEM THAT COMPLY WITH, AS MINIMUM, OSHA STANDARDS FOR TRENCH EXCAVATIONS. SPECIFICALLY CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR SAFTY CONSULTANT SHALL DEVELOP AND IMPLEMENT A TRENCH SAFETY PROGRAM IN ACCORDANCE WITH OSHA STANDARDS GOVERNING PRESENCE AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATION.

PROPOSED 12" OFFSITE SEWER MAIN



DATE : 01/10/2024	DRAWN : D.M.	VERTICAL SCALE : 1" = 5' (FULL)	
REVISIONS :	CHECKED : W.N./T.P.N.	HORIZONTAL SCALE: 1" = 50' (FULL)	
	APPROVED : R.B./W.N.		
	GRAPHIC SCALE IN FEET 25 0 25 50		

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PROJECT:

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PRELIMINARY PLANS

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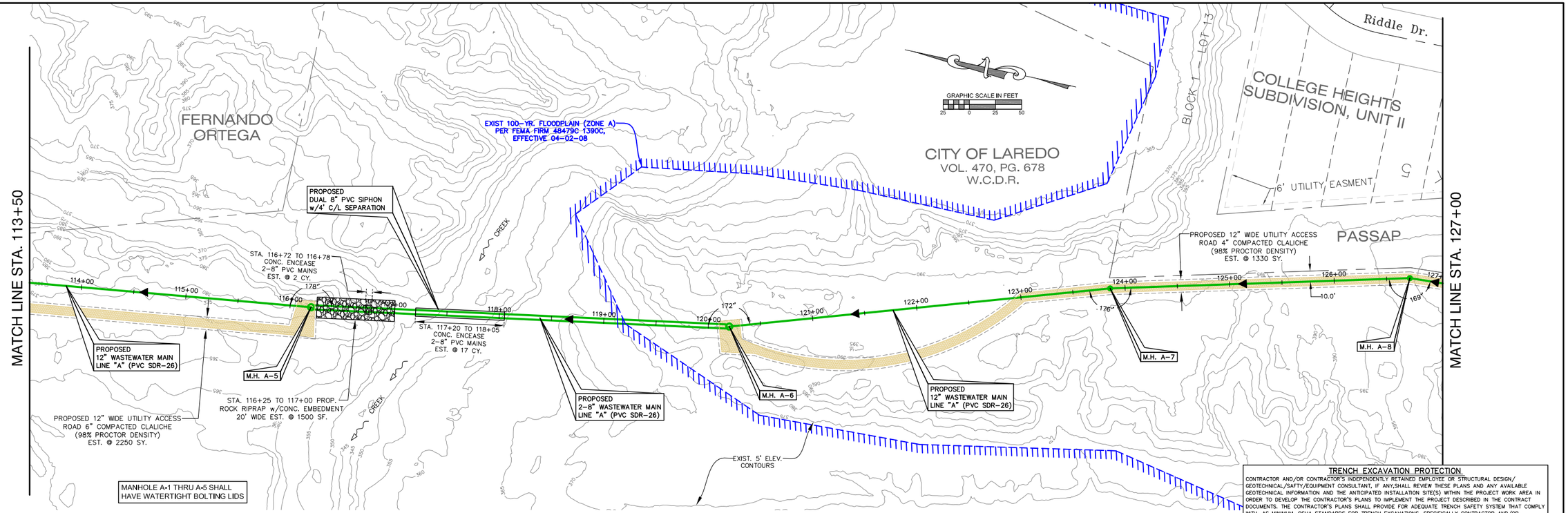
PLAN OF:

WASTWATER PLAN & PROFILE OFFSITE

SHEET 3

1173



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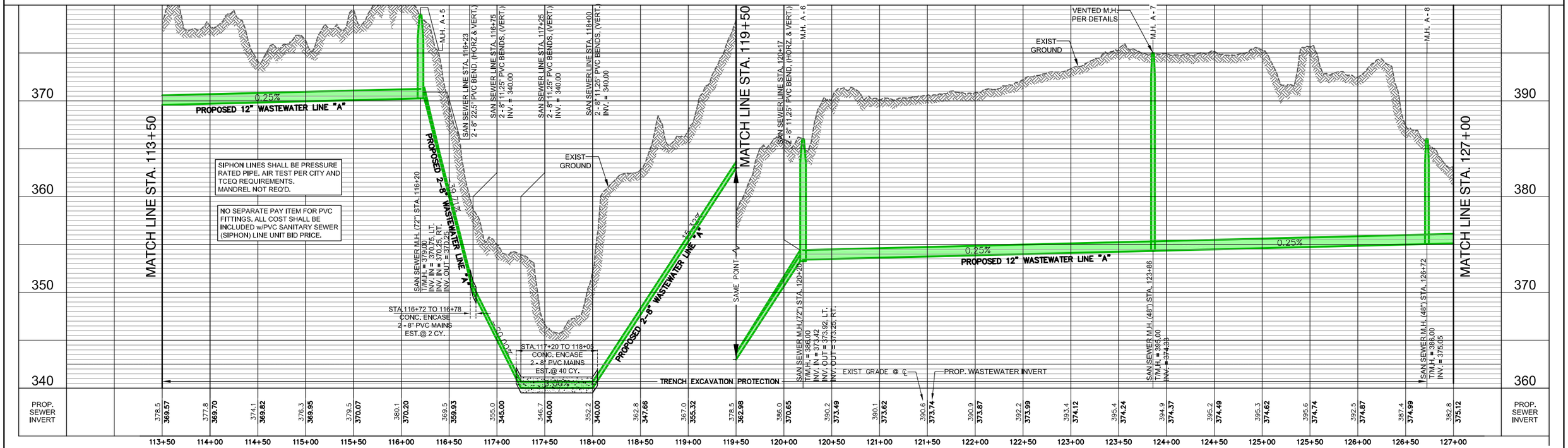
PROPOSED 8" & 12" OFFSITE SEWER MAIN



DATE : 01/10/2024	DRAWN : D.M.	VERTICAL SCALE : 1" = 5' (FULL)	PORRAS NANCE ENGINEERING	304 E. CALTON RD. LAREDO, TEXAS 78041 TBPE F-6205 TBPLS F-101888 OFFICE (956) 724-3097 www.porrasnance.com	PROJECT: **SANTA ELENA 12" WASTEWATER COLLECTOR**
REVISIONS :	CHECKED : W.N./T.P.N.	HORIZONTAL SCALE: 1" = 50' (FULL)			
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	GRAPHIC SCALE IN FEET 25 0 25 50				

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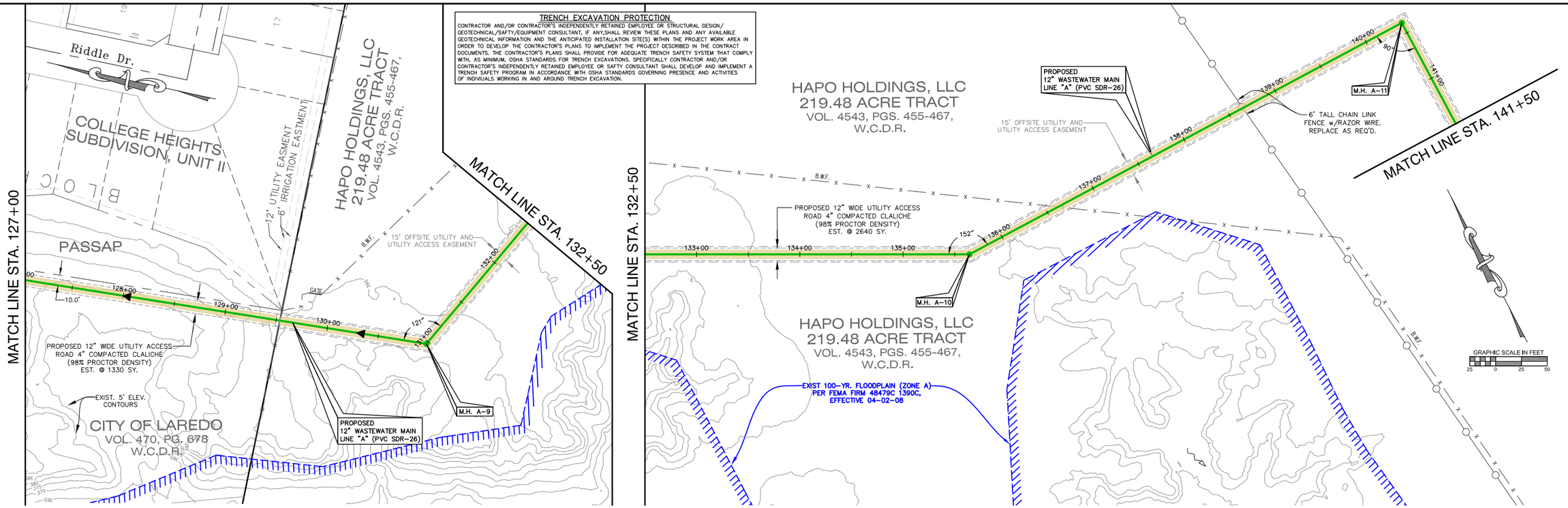
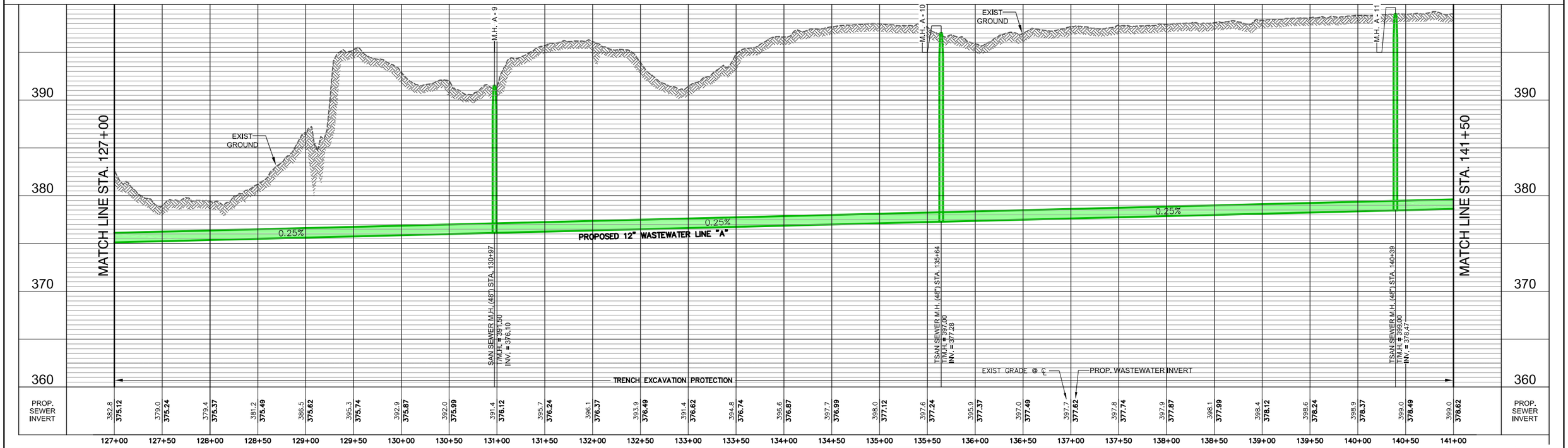
PLAN OF: WASTWATER PLAN & PROFILE OFFSITE

SHEET 4

1174



PROPOSED 12" OFFSITE SEWER MAIN



DATE : 01/10/2024	DRAWN : D.M.	VERTICAL SCALE : 1" = 5' (FULL)	PORRAS NANCE ENGINEERING
REVISIONS :	CHECKED : W.N./T.P.N.	HORIZONTAL SCALE: 1" = 50' (FULL)	304 E. CALTON RD. LAREDO, TEXAS 78041
	APPROVED : R.B./W.N.	This document is the property of PORRAS NANCE ENGINEERING and may not be reproduced, modified, or used in any way without the written permission of PORRAS NANCE ENGINEERING	TBPE F-6205 TBPLS F-101888 OFFICE (956) 724-3097 www.porrasnance.com
	GRAPHIC SCALE IN FEET 25 0 25 50		

PROJECT: **SANTA ELENA 12" WASTEWATER COLLECTOR**

PRELIMINARY PLANS
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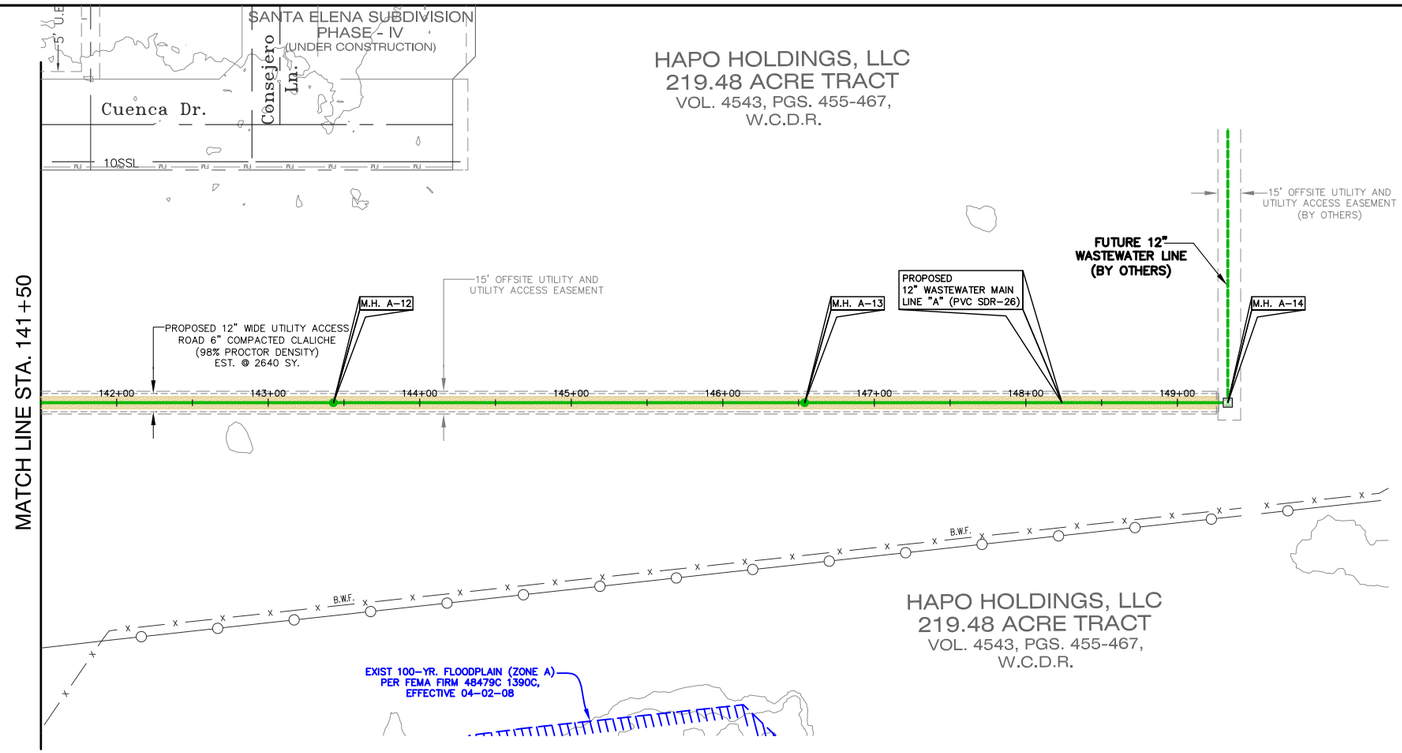
PLAN OF: WASTWATER PLAN & PROFILE OFFSITE

SHEET 5 1175



GRAPHIC SCALE IN FEET
25 0 25 50

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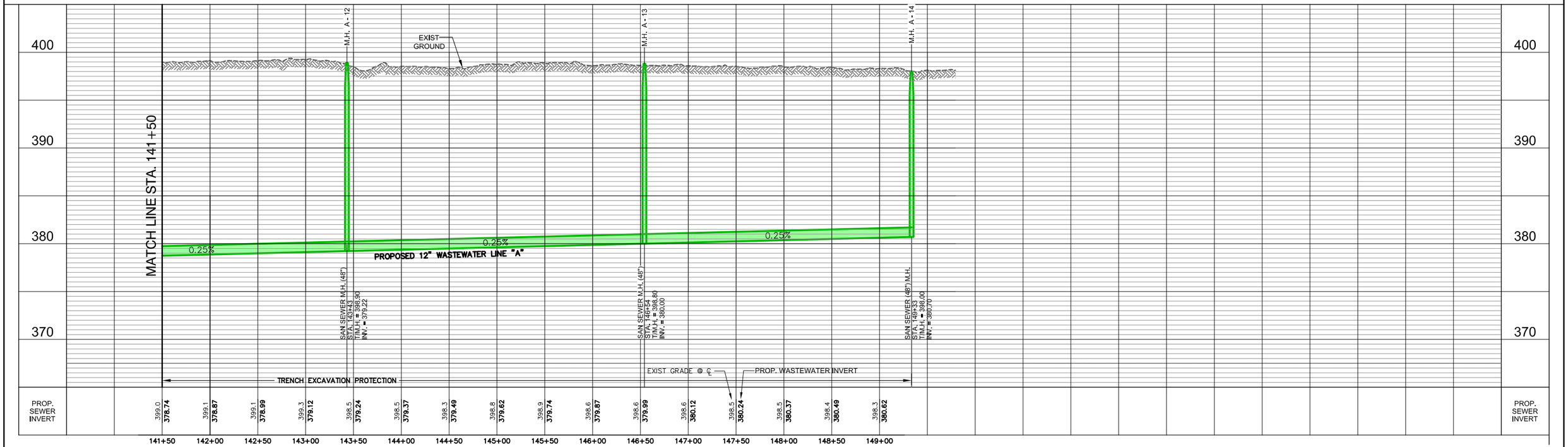
PROPOSED 12" OFFSITE SEWER MAIN



DATE : 01/10/2024	DRAWN : D.M.	VERTICAL SCALE : 1" = 5' (FULL)	
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PROJECT:

SANTA ELENA 12" WASTEWATER COLLECTOR

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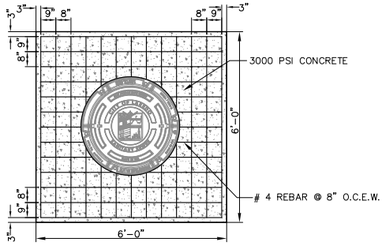
PLAN OF:

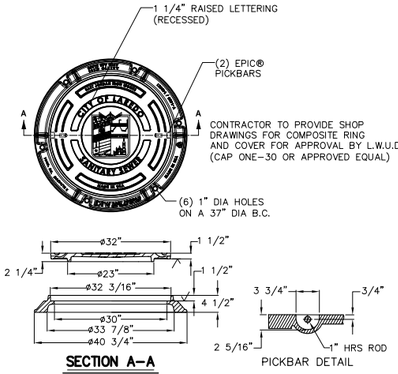
WASTWATER
PLAN & PROFILE
OFFSITE

SHEET
6
1176



NOTE:
1. 5" THICK COLLAR REQUIRED FOR ANY LOCATION BEHIND BACK OF CURB
2. 8" THICK COLLAR REQUIRED FOR ANY TRAFFIC AREAS
3. 10" THICK COLLAR REQUIRED FOR ANY INDUSTRIAL TRUCK TRAFFIC PAVEMENT LOCATION UNLESS OTHERWISE DESIGN BY STATE OF TEXAS LICENSED PROFESSIONAL ENGINEER.

MANHOLE RING ENCASEMENT DETAIL
N.T.S.



SECTION A–A

PICKBAR DETAIL

MANHOLE RING & COVER DETAIL

NOTE:
USE BOLTED AND GASKETED WATERTITE MANHOLE ASSEMBLY

CCTV INSPECTION

ALL BACKFILLED SANITARY SEWER MAINS MUST BE INSPECTED AND APPROVED BY CCTV METHODS CONDUCTED SOLELY BY THE WATER UTILITIES DEPARTMENT, WHICH ARE PERFORMED TO CHECK THE SEWERS FOR DIPS, PONDING, PIPE DEFLECTION, JOINT SEPARATION, INFILTRATION, AND OTHER UNACCEPTABLE PIPE CONDITIONS. THE CCTV TEST WILL BE CONDUCTED IN ADDITION TO THE CONTRACTOR'S AIR PRESSURE AND DEFLECTION TESTS SPECIFIED SEPARATELY. CONNECTION AND TIE–INS TO EXISTING DOWNSTREAM SANITARY SEWERS WILL BE PROHIBITED UNTIL ALL NEW SEWERS AND MANHOLES HAVE BEEN FULLY CLEANED, TESTED AND APPROVED BY THE CITY.

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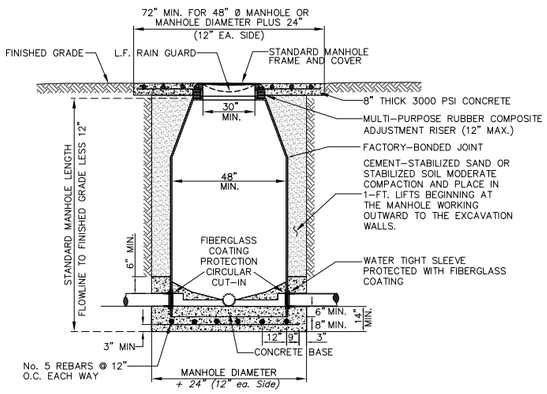
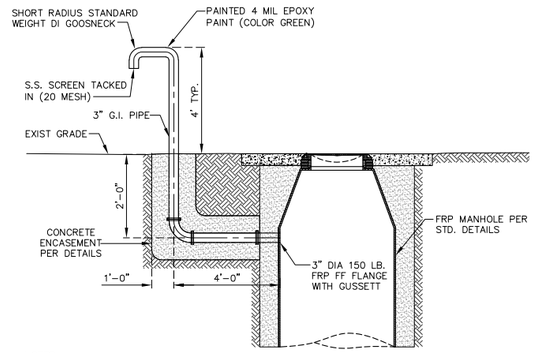
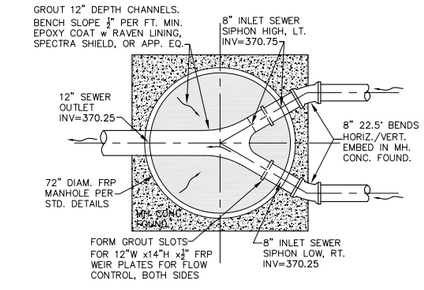


TYPICAL FIBERGLASS MANHOLE
N.T.S.



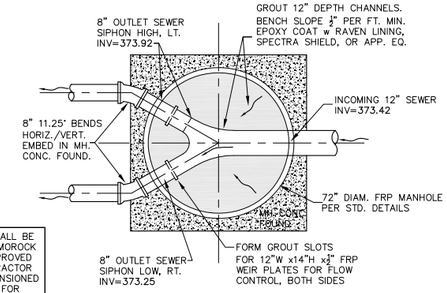
NOTES:
1. ALL ENCASED CONNECTIONS WHERE GALV. IRON PIPE CONNECTS TO ALL WALL PIPE SHALL USE ST. STL. NUTS AND BOLTS.
2. NO SEP. PAY ITEM FOR VENT RISER. ALL COST SHALL BE SUBSIDIARY TO ASSOCIATED MANHOLE BID PRICE.

MANHOLE VENTED RISER DETAIL
N.T.S.

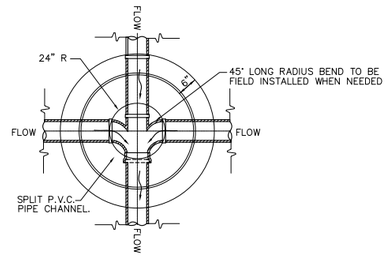


DOWNSTREAM SIPHON MANHOLE DETAIL
FOR USE ON MH A–5 N.T.S.

MH A–5 & A–6 SHALL BE PREFABRICATED, ARMOROCK MANHOLES, OR APPROVED EQUIVALENT. CONTRACTOR SHALL PROVIDE DIMENSIONED SHOP DRAWINGS FOR ENGINEER'S APPROVAL

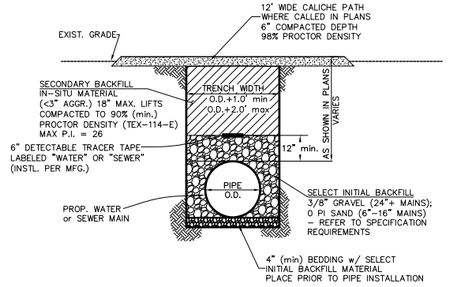


UPSTREAM SIPHON MANHOLE DETAIL
FOR USE ON MH A–6 N.T.S.

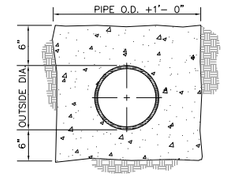


TYPICAL MANHOLE FLOOR PLAN
N.T.S.

NOTE
1.) THE U–SHAPED CHANNEL AT THE BOTTOM OF THE MANHOLE SHOULD BE AT LEAST 1/2 THE LARGEST PIPE DIAMETER IN DEPTH FOR PIPES LESS THAN 15 INCHES
2.) MANHOLE CONNECTED TO A PIPE AT LEAST THAN TO 24 INCHES IN DIAMETER MUST HAVE U–SHAPED CHANNEL DEPTH EQUAL TO AT LEAST THREE FOURTHS OF THE LARGEST PIPE'S DIAMETER.
3.)A MANHOLE CONNECTED TO A PIPE GRATER THAN 24 INCHES IN DIAMETER MUST HAVE A U–SHAPED CHANNEL DEPTH EQUAL TO TO AT LEAST THE LARGEST PIPE'S DIAMETER.
4.) A MANHOLE WITH DIFFERENT SIZES MUST HAVE THE TOPS OF THE PIPES AT THE SAME ELEVATION AND FLOW CHANNELS IN THE INVERT SLOPED ON AN EVEN SLOPE FROM PIPE TO PIPE.



TYPICAL SECTION – CONDITION "C"
PIPE LOCATED OUTSIDE RIGHT–OF–WAY, OUTSIDE PAVEMENT AREA NO SCALE



PIPE ENCASED IN CONCRETE
N.T.S.

DATE : 01/10/2024	DRAWN : D.M.	VERTICAL SCALE : N/A	PORRAS NANCE ENGINEERING	304 E. CALTON RD. LAREDO, TEXAS 78041	PROJECT: SANTA ELENA 12" WASTEWATER COLLECTOR
REVISIONS :	CHECKED : W.N./T.P.N.	HORIZONTAL SCALE: N/A		TBPE F–6205 TBPLS F–101888 OFFICE (956) 724–3097 www.porrasnance.com	
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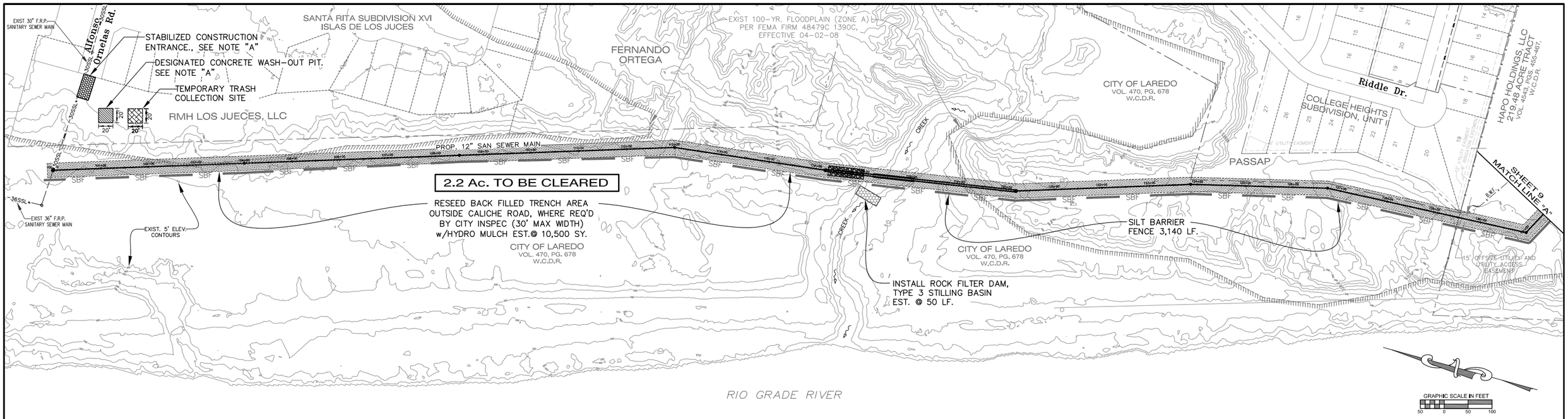
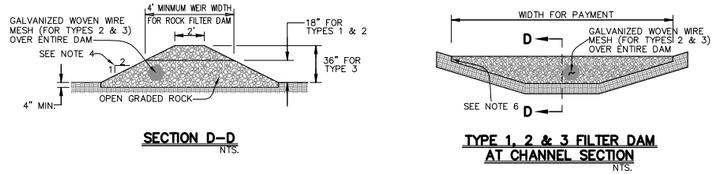
PLAN OF: WASTEWATER COLLECTION SYSTEM DETAILS

SHEET 7

1177





SECTION D–D
NTS.

TYPE 1, 2 & 3 FILTER DAM AT CHANNEL SECTION
NTS.

ROCK FILTER DAM USAGE GUIDELINES

ROCK FILTER DAMS SHOULD BE CONSTRUCTED DOWNSTREAM FROM DISTURBED AREAS TO INTERCEPT SEDIMENT FROM OVERLOAD RUNOFF AND / OR CONCENTRATED FLOW. THE DAMS SHOULD BE SIZED TO FILTER A MAXIMUM FLOW THRU RATE OF 60 GPM / FT. SQUARED OF CROSS SECTIONAL ARES. A 2 YEAR STORM FREQUENCY MAY BE USED TO CALCULATE THE FLOW RATE.

TYPE 1 (18" HIGH WITH NO WIRE MEASH).

TYPE 1 MAY BE USED AT THE TOE OF SLOP, AROUND INLETS, IN SMALL DITCHES AND AT DIKE OR SWALE OUTLETS. THIS TYPE OF DAM IS RECOMMENDED TO CONTROL EROSION FROM A DRAINAGE AREA OF 5 ACRES OF LESS. TYPE 1 MAY NOT BE USED IN CONCENTRATED HIGH VELOCITY FLOWS (APPROXIMATELY 8 FT. / SEC. OR MORE) IN WHICH AGGREGATE WASH OUT MAY OCCUR. SANDBAGS MAY BE USED AT THE EMBEDDED FOUNDATION (4" DEEP MIN.) FOR BETTER FILTERING EFFICIENCY OF LOW FLOWS IF CALLED FOR ON THE PLANS OR AS DIRECTED BY ENGINEER.

TYPE 2 (18" HIGH WITH WIRE MESH)

TYPE 2 MAY BE USED IN DITCHES AND AT DIKE OR SWALE OUTLETS.

TYPE 3 (36" HIGH WITH WIRE MESH).

TYPE 3 MAY BE USED IN STREAM FLOW AND SHOULD BE SECURED TO THE STREAM BED.

TYPE 4 (SACK GABIONS).

TYPE 4 MAY BE USED IN DITCHES AND SMALLER CHANNELS TO FROM AN EROSION CONTROL DAM.

NOTE "A"
STABILIZED CONSTRUCTION ENTRANCE AND CONCRETE WASH OUT PIT SHOWN ON THIS PLAN, MAY BE RELOCATED BY CONTRACTOR DURING CONSTRUCTION, AS NEEDED. CONTRACTOR NEEDS TO COORDINATE ANY CHANGES WITH DESIGN ENGINEER AND CITY OF LAREDO ENGINEERING DEPT.

THE GENERAL CONTRACTOR IS RESPONSIBLE FOR CLEANING ANY SILT AND/OR CONSTRUCTION DEBRIS WITHIN CITY'S ROW DUE TO SITE CONSTRUCTION ACTIVITIES. THE GENERAL CONTRACTOR MUST CLEAN ALL THE SITE SURROUNDINGS AFTER A MAJOR RAIN EVENT. CITY OF LAREDO MAY ISSUE CITATIONS TO GENERAL CONTRACTOR FAILING TO MAINTAIN CITY'S ROW FREE OF CONSTRUCTION RESIDUE AND/OR DEBRIS.

GENERAL NOTES

1. IF SHOWN ON THE PLANS OR DIRECTED BY THE ENGINEER, FILTER DAMS SHOULD BE PLACED NEAR THE TOE OF THE SLOPES WHERE EROSION IS ANTICIPATED, UPSTREAM AND / OR DOWNSTREAM AT DRAINAGE STRUCTURES, AND IN ROADWAY DITCHES AND CHANNELS TO COLLECT SEDIMENT.

2. MATERIALS (AGGREGATE, WIRE MESH, SANDBAGS, ETC.) SHALL BE AS FOLLOWS:

   A. AGGREGATE: FURNISH AGGREGATE WITH HARDNESS, DURABILITY, CLEANLINESS, AND RESISTANCE TO CRUMBLING, FLAKING, AND ERODING TO THE ENGINEER. FOR TYPES 1, 2, AND 4 ROCK FILTER DAMS, USE 3 TO 6 IN. AGGREGATE. FOR TYPE 3 ROCK FILTER DAMS, USE 4 TO 8 IN. AGGREGATE.

   B. WIRE: PROVIDE MINIMUM 20 GAUGE GALVANIZED WIRE FOR THE STEEL WIRE MESH AND TIE WIRES FOR TYPE 2 AND 3 ROCK FILTER DAMS. TYPE 4 DAMS REQUIRE A DOUBLE-TWISTED HEXAGONAL WEAVE WITH A NOMINAL MESH OPENING OF 2-1/2 IN. x 3-1/4 IN; 0.0866 (MIN) IN. STEEL WIRE FOR NETTING; 0.1063 (MIN) IN. STEEL WIRE FOR SELVAGES AND CORNERS; AND 0.0866 (MIN) IN. FOR BINDING OR TIE WIRE.

3. THE ROCK FILTER DAM DIMENSIONS SHALL BE AS INDICATED ON THE STORM WATER POLLUTION PREVENTION PLAN.

4. SIDE SLOPES SHOULD BE 2 : 1 OR FLATTER, DAMS WITHIN THE SAFETY ZONE SHALL HAVE SIDE SLOPES OF 6 : 1 OR FLATTER.

5. MAINTAIN A MINIMUM OF 1' BETWEEN TOP OF ROCK FILTER DAM WEIR AND TOP OF EMBANKMENT FOR FILTER DAMS AT SEDIMENT TRAPS.

6. FILTER DAMS SHOULD BE EMBEDDED A MINIMUM OF 4" INTO EXISTING GROUND.

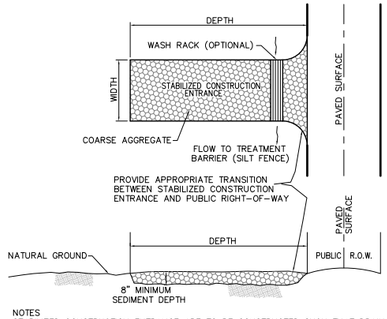
7. THE SEDIMENT TRAP FOR PONDING OF SEDIMENT LADEN RUNOFF SHALL BE OF THE DIMENSIONS SHOWN ON THE PLANS.

8. ROCK FILLET DAM TYPES 2 & 3 SHALL SECURED WITH 20 GAUGE GALVANIZED WOVEN WIRE MESH WITH 1" DIAMETER HEXAGONAL OPENINGS, THE AGGREGATE SHALL BE PLACED ON THE MESH TO THE HEIGHT AND SLOPES SPECIFIED, THE MESH SHALL BE FOLDED AT THE UPSTREAM SIDE OVER THE AGGREGATE AND TIGHTLY SECURED TO ITSELF ON THE DOWNSTREAM SIDE USING WIRE TIES OR HOG RINGS. IN STREAM USE, THE MESH SHOULD BE SECURED OR STAKED TO THE STREAM BED PRIOR TO AGGREGATE PLACEMENT.

9. SACK GABIONS SHOULD BE STAKED DOWN WITH 3/4" DIA. REBAR STAKES.

10. FLOW OUTLET SHOULD BE ONTO A STABILIZED AREA (VEGETATION, ROCK, ETC.)

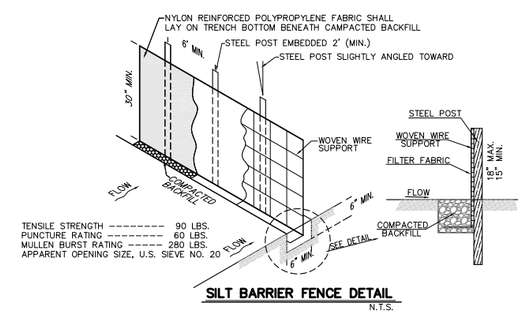
11. THE GUIDELINES SHOWN HEREON ARE SUGGESTIONS ONLY AND MAY BE MODIFIED BY THE ENGINEER.



NOTES
+ STABILIZED CONSTRUCTION ENTRANCE ARE TO BE CONSTRUCTED SUCH THAT DRAINAGE ACROSS THE ENTRANCE IS DIRECTED TO A CONTROLLED, STABILIZED OUTLET ON-SITE WITH PROVISIONS FOR STORAGE, PROPER FILTRATION AND REMOVAL OF WASHWATER. AND REMOVAL OF WASHWATER.
+ THE ENTRANCE MUST BE PROPERLY GRADED SO THAT STORM WATER IS NOT ALLOWED TO LEAVE THE SITE AND ENTER ROADWAYS.
+ THE MINIMUM WIDTH OF THE ENTRANCE SHALL BE 15 FEET, BUT IN NO CASE SHALL THE WIDTH BE LESS THAN THAT OF THE ENTRY WAY TO BE USED.
+ THE MINIMUM SEDIMENT DEPTH OF THE ENTRANCE SHALL BE 8 INCHES FOR THE ENTIRE LENGTH OF CONTROL.
+ MINIMUM DIMENSIONS FOR THE ENTRANCE SHALL BE AS FALLOWS:

TRACT AREA	AVG. LOT DEPTH	MIN. WIDTH OF ENTRANCE	MIN. LENGTH OF ENTRANCE
< 1 ACRE	100 FEET	15 FEET	20 FEET
< 5 ACRES	200 FEET	20 FEET	30 FEET
< 10 ACRES	> 200 FEET	20 FEET	40 FEET
> 10 ACRES	> 200 FEET	25 FEET	50 FEET

+MAINTENANCE REQUIREMENTS:
THE CONSTRUCTION ENTRANCE MUST BE INSPECTED DAILY TO DETERMINE IF SEDIMENT AND OTHER MATERIALS ARE BEING EFFECTIVELY DETAINED ONSITE. WHEN SEDIMENT HAS SUBSTANTIALLY CLOGGED THE VOID AREA BETWEEN THE ROCKS, THE AGGREGATE MAT MUST BE WASHED DOWN OR REPLACED. PERIODIC REGRADING AND TOP DRESSING WITH ADDITIONAL STONE WILL BE REQUIRED TO KEEP THE EFFICIENCY FROM BEING DIMINISHED.



TENSILE STRENGTH ---------- 90 LBS.
PUNCTURE RATING ---------- 60 LBS.
MULLEN BURST RATING ------ 280 LBS.
APPARENT OPENING SIZE, U.S. SIEVE NO. 20

SILT BARRIER FENCE DETAIL
N.T.S.

SPECIFICATIONS FOR SILT BARRIER FENCE

1.–SYNTHETIC FILTER FABRIC SHALL BE A PREVIOUS SHEET OF PROPYLENE, NYLON, POLYESTER OR ETHYLENE/YARN AND SHALL BE CERTIFIED BY THE MANUFACTURER OR SUPPLIER AS CONFORMING TO THE FOLLOWING REQUIREMENTS (PER ASTM METHODS):

PHYSICAL PROPERTY	REQUIREMENTS
FILTERING EFFICIENCY	75% (MIN.)
TENSILE STRENGTH @ 20%	EXT. STRENGTH=90 LBS./LIN. IN. (MIN.)
MAX. ELONGATION.	STD. STRENGTH=30 LBS./LIN. IN. (MIN.)
PUNCTURE RATING	60 LBS/LIN. IN. (MIN.)
MULLEN BURST RATING	280 PSI
FLOW RATE	0.3 GAL/SQ.FT./MIN. (MIN.)

2.–SYNTHETIC FILTER FABRIC SHALL CONTAIN ULTRAVIOLET RAY INHIBITORS AND STABILIZERS TO PROVIDE A MINIMUM OF 6 MONTHS OF EXPECTED USABLE CONSTRUCTION LIFE AT A TEMPERATURE RANGE OF 0° TO 120° F.

B.– INSTALLATION

1.–THE HEIGHT OF THE SILT FENCE SHALL BE A MINIMUM OF 30" ABOVE FINAL GRADE.
2.–STANDARD STRENGTH SYNTHETIC FILTER FABRIC SHALL BE PURCHASED IN A CONTINUOUS ROLE AND CUT TO THE LENGTH OF THE BARRIER TO AVOID THE USE OF JOINTS (AND THUS IMPROVE THE BARRIER'S STRENGTH AND EFFICIENCY), AND SHALL BE REINFORCED WITH WOVEN WIRE SUPPORT.
3.–STAKES FOR THE SILT FENCE SHALL BE # 6 STEEL POSTS WITH A MINIMUM LENGTH OF 3 FEET ABOVE FINAL GRADE AND SLIGHTLY ANGLED TOWARD ANTICIPATED RUNOFF SOURCE.
4.–THE STAKES SHALL BE SPACED A MAXIMUM OF 6' APART AT THE BARRIER LOCATION AND DRIVEN SECURELY INTO THE GROUND (24" EMBEDDED MIN.).
5.–A TRENCH SHALL BE EXCAVATED APPROX. 6" WIDE AND 6" DEEP ALONG THE LINE OF STAKES AND UPSLOPE FROM THE BARRIER.
6.–THE TRENCH SHALL BE BACKFILLED AND THE SOIL COMPACTED OVER THE FENCE MATERIAL.
7.–IF A SILT FENCE IS TO BE CONSTRUCTED ACROSS A DITCH LINE OR SWALE, THE BARRIER SHALL BE OF SUFFICIENT TO ELIMINATE END FLOW, AND THE PLAN CONFIGURATION SHALL RESEMBLE AN ARC OR HORSESHOE WITH THE ENDS ORIENTED UNSLOPE.
8.–SILT FENCES SHALL BE REMOVED WHEN THEY HAVE SERVED THEIR USEFUL PURPOSE, BUT NOT BEFORE THE UPSLOPE AREA HAS BEEN PERMANENTLY STABILIZED.

C.– MAINTENANCE

1.–SILT FENCES SHALL BE INSPECTED IMMEDIATELY AFTER RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. ANY REQUIRED REPAIRS SHALL BE MADE IMMEDIATELY.
2.–SHOULD THE FABRIC ON A SILT FENCE DECOMPOSE OR BECOME INEFFECTIVE PRIOR TO THE END OF THE EXPECTED USUABLE LIFE AND THE SILT FENCE IS STILL NECESSARY, IT SHALL BE REPLACED IMMEDIATELY.
3.–SEDIMENT DEPOSITS SHALL BE REMOVED WHEN DEPOSITS REACH APPROX. 1/3 THE HEIGHT OF THE FENCE.
4.–ANY SEDIMENT DEPOSITS REMAINING IN PLACE AFTER THE SILT FENCE IS NO LONGER REQUIRED SHALL BE DRESSED TO CONFORM WITH THE EXISTING GRADE, PREPARED AND SEEDED.
5.–THERE SHOULD BE NO GAPS OR SAGS IN THE SILT FENCE.

DATE : 01/10/2024	DRAWN : D.M.	VERTICAL SCALE : N/A	PORRAS NANCE ENGINEERING	304 E. CALTON RD. LAREDO, TEXAS 78041 TBPE F-6205 TBPLS F-101888 OFFICE (956) 724-3097 www.porrasnance.com	PROJECT: **SANTA ELENA 12" WASTEWATER COLLECTOR**
REVISIONS :	CHECKED : W.N./T.P.N.	HORIZONTAL SCALE: 1"=100' (FULL)			
	APPROVED : R.B./W.N.	*This document is the property of PORRAS NANCE ENGINEERING and may not be reproduced, modified, or used in any way without the written permission of PORRAS NANCE ENGINEERING*			
	GRAPHIC SCALE IN FEET 50 0 50 100				

PRELIMINARY PLANS
THIS DOCUMENT IS RELEASED FOR INTERIM REVIEW ONLY UNDER THE AUTHORITY OF WAYNE NANCE, P.E. # 87006 ON 01/10/24. IT SHALL NOT BE USED FOR BIDDING, CONSTRUCTION, OR ANY OTHER PURPOSE.

PLAN OF:
STORM WATER POLLUTION PREVENTION PLAN AND DETAILS

SHEET
8
1178

0.7 Ac. TO BE CLEARED

HAPO HOLDINGS, LLC
219.48 ACRE TRACT
VOL. 4543, PGS. 455-467,
W.C.D.R.

GRAPHIC SCALE IN FEET
50 0 50 100

Tesis Dr.
SANTA ELENA SUBDIVISION PHASE - I

Estudiantes Dr.
SANTA ELENA SUBDIVISION PHASE - III (UNDER CONSTRUCTION)

Consejero Ln.
SANTA ELENA SUBDIVISION PHASE - IV (UNDER CONSTRUCTION)

Cuenca Dr.

Doctora Eve Perez Ln.

Wilfrano Dr.

COLLEGE HEIGHTS SUBDIVISION, UNIT I

Riddle Dr.

CITY OF LAREDO
VOL. 470, PG. 678
W.C.D.R.

PASSAP

15' OFFSITE UTILITY AND UTILITY ACCESS EASEMENT

FUTURE 12" WASTEWATER LINE (BY OTHERS)

PROP. 12" SAN SEWER MAIN

6' TALL CHAIN LINK FENCE w/RAZOR WIRE. REPLACE AS REQ'D.

BARB WIRE FENCE

SILT BARRIER FENCE 1,800 LF.

EXIST 100-YR. FLOODPLAIN (ZONE A) PER FEMA FIRM 48479C 1390C, EFFECTIVE 04-02-08

EXIST. 5' ELEV. CONTOURS

CREEK

MATCH LINE "A" SHEET 6

HAPO HOLDINGS, LLC
219.48 ACRE TRACT
VOL. 4543, PGS. 455-467,
W.C.D.R.

RIO GRADE RIVER

REPUBLIC OF MEXICO

DATE : 01/10/2024	DRAWN : D.M.	VERTICAL SCALE : N/A	
REVISIONS :	CHECKED : W.N./T.P.N.	HORIZONTAL SCALE: 1"=100' (FULL)	
	APPROVED : R.B./W.N.		
	GRAPHIC SCALE IN FEET 50 0 50 100		

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PORRAS NANCE ENGINEERING
304 E. CALTON RD.
LAREDO, TEXAS 78041
TBPE F-6205
TBPLS F-101888
OFFICE (956) 724-3097
www.porrasnance.com

PROJECT:

SANTA ELENA 12" WASTEWATER COLLECTOR

PRELIMINARY PLANS
THIS DOCUMENT IS RELEASED FOR INTERIM REVIEW ONLY UNDER THE AUTHORITY OF WAYNE NANCE, P.E. # 87006 ON 01/10/24. IT SHALL NOT BE USED FOR BIDDING, CONSTRUCTION, OR ANY OTHER PURPOSE.

PLAN OF:
STORM WATER POLLUTION PREVENTION PLAN

SHEET
9
1179

SOLIZ PAVING, INC.
8114 State Hwy 359 Laredo, Texas. 78043
Ph: (956) 462-6071, (956) 462-6072, Fax (956) 462-6073

To: **Porras Nance Engineering** Date **2/1/2024**
Attn: **Rogelio Baldazo** Page 1-2
Address **304 East Calton Rd. Laredo Texas 78041** Project Name **Santa Elena Subdivision Phase II**
Phone: **(956) 724-3097** **Offsite Sewer**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	STREET SYSTEM				
A1	Clearing & Grubbing (Haul or Burn) / Remove Fences	5	AC	$ 2,000.00	$ 10,000
A14	4" Caliche Flexible Base (Offsite Sewer)	6,230	SY	$ 7.95	$ 49,529
				SUBTOTAL	***$ 59,529***
	STORM WATER POLLUTION PREVENTION PLAN				
G1	Trash & Debris Containment	1	EA	$ 3,500.00	$ 3,500
G3	Stabilized Construction Entrance	1	EA	$ 1,600.00	$ 1,600
G4	Silt Barrier Fence	4,990	LF	$ 5.50	$ 27,445
G5	Rock Riprap w/ Concrete Embedment	1,500	SF	$ 7.50	$ 11,250
G6	Rock Filter Dams (Type 3)	50	LF	$ 50.00	$ 2,500
G8	Hydromulch Seeding (per TxDOT Item 164)	10,500	SY	$ 1.45	$ 15,225
G14	Remove, Repair & Replace Existing Fences	1	LS	No Bid	$ -
G12	Concrete Washout Pit	1	EA	$ 5,000.00	$ 5,000
				SUBTOTAL	***$ 66,520***
	SANITARY SEWER SYSTEM				
L1	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 0'-8')	88	LF	$ 58.00	$ 5,104
L2	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 8'-12')	188	LF	$ 69.00	$ 12,972
L3	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 12'-16')	314	LF	$ 78.00	$ 24,492
L4	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 16'-20')	210	LF	$ 98.00	$ 20,580
L5	12" PVC Sanitary Sewer Line (SDR-26)(Depth 0'-8')	1,230	LF	$ 87.00	$ 107,010
L6	12" PVC Sanitary Sewer Line (SDR-26)(Depth 8'-12')	657	LF	$ 98.00	$ 64,386
L7	12" PVC Sanitary Sewer Line (SDR-26)(Depth 12'-16')	169	LF	$ 98.00	$ 16,562
L8	12" PVC Sanitary Sewer Line (SDR-26)(Depth 16'-20')	1,684	LF	$ 150.00	$ 252,600
L9	12" PVC Sanitary Sewer Line (SDR-26)(Depth >20')	794	LF	$ 175.00	$ 138,950
L10	Manholes (48") (Depth 0'-8')	2	EA	$ 8,500.00	$ 17,000
L11	Manholes (48") (Depth 8'-12')	2	EA	$ 9,950.00	$ 19,900
L12	Manholes (48") (Depth 12'-16')	1	EA	$ 14,000.00	$ 14,000
L13	Manholes (48") (Depth 16'-20')	4	EA	$ 15,500.00	$ 62,000
L14	Manholes (48") (Depth >20')	2	EA	$ 17,500.00	$ 35,000
L15	Manholes (72") (Depth 0'-8')	1	EA	$ 14,800.00	$ 14,800
L16	Manholes (72") (Depth 8'-12')(Precast)	1	EA	$ 16,900.00	$ 16,900
L17	Manholes (72") (Depth 12'-16')(Precast)	1	EA	$ 17,950.00	$ 17,950
L18	Concrete Pipe Encasement	42	CY	$ 285.00	$ 11,970
L19	Tie into Exist. 30" FRP Sewer Line	1	EA	$ 12,800.00	$ 12,800
				SUBTOTAL	***$ 864,976***

TOTAL BASE BID	**$ 991,025**

ALTERNATE BID - 15" Sewer Collector with 2-10" Siphons

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	DEDUCT BASE BID SANITARY SEWERS				
Ded-L1	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 0'-8')	(88)	LF	$ 58.00	$ (5,104)
Ded-L2	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 8'-12')	(188)	LF	$ 69.00	$ (12,972)
Ded-L3	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 12'-16')	(314)	LF	$ 78.00	$ (24,492)
Ded-L4	8" PVC Sanitary Sewer Siphon (SDR-26)(Depth 16'-20')	(210)	LF	$ 98.00	$ (20,580)
Ded-L5	12" PVC Sanitary Sewer Line (SDR-26)(Depth 0'-8')	(1,230)	LF	$ 87.00	$ (107,010)
Ded-L6	12" PVC Sanitary Sewer Line (SDR-26)(Depth 8'-12')	(657)	LF	$ 98.00	$ (64,386)
Ded-L7	12" PVC Sanitary Sewer Line (SDR-26)(Depth 12'-16')	(169)	LF	$ 98.00	$ (16,562)
Ded-L8	12" PVC Sanitary Sewer Line (SDR-26)(Depth 16'-20')	(1,684)	LF	$ 150.00	$ (252,600)
Ded-L9	12" PVC Sanitary Sewer Line (SDR-26)(Depth >20')	(794)	LF	$ 175.00	$ (138,950)
				SUBTOTAL	**$ (642,656)**
	ADD ALTERNATE BID SANITARY SEWERS				
Add-L1	10" PVC Sanitary Sewer Siphon (SDR-26)(Depth 0'-8')	88	LF	$ 66.50	$ 5,852
Add-L2	10" PVC Sanitary Sewer Siphon (SDR-26)(Depth 8'-12')	188	LF	$ 80.00	$ 15,040
Add-L3	10" PVC Sanitary Sewer Siphon (SDR-26)(Depth 12'-16')	314	LF	$ 83.00	$ 26,062
Add-L4	10" PVC Sanitary Sewer Siphon (SDR-26)(Depth 16'-20')	210	LF	$ 105.00	$ 22,050
Add-L5	15" PVC Sanitary Sewer Line (SDR-26)(Depth 0'-8')	1,230	LF	$ 118.00	$ 145,140
Add-L6	15" PVC Sanitary Sewer Line (SDR-26)(Depth 8'-12')	657	LF	$ 125.00	$ 82,125
Add-L7	15" PVC Sanitary Sewer Line (SDR-26)(Depth 12'-16')	169	LF	$ 138.00	$ 23,322
Add-L8	15" PVC Sanitary Sewer Line (SDR-26)(Depth 16'-20')	1,684	LF	$ 165.00	$ 277,860
Add-L9	15" PVC Sanitary Sewer Line (SDR-26)(Depth >20')	794	LF	$ 185.00	$ 146,890
				SUBTOTAL	**$ 744,341**

TOTAL ALTERNATE BID	**$ 101,685**
TOTAL BASE BID + ALTERNATE BID	**$ 1,092,710**

NOTE: PLEASE BE ADVISED TI-IAT DUE TO THE PANDEMIC AND RECENT PRICING SURGES, SOLIZ PAVING, INC. RESERVES THE RIGHT TO ADJUST MATERIAL PRICING DURING CONSTRUCTION IF AND ANY, MATERIAL COST SHALL INCREASE. SOLIZ PAVING, INC. WILL PROVIDE CUSTOMER WITH PROPER DOCUMENTATION THAT WILL JUSTIFY ORIGINAL AND NEW COSTS. ALL LABOR COSTS SHALL REM N THE SAME.

- *All work to be approved and accepted by City of Laredo and T.C.E.Q. Permitting Office.*
- *Contractor shall adhere to all E.P.A., O.S.H.A. & T.C.E.Q. requirements.*
- *All excavation shall be unclassified excavation.*
- *Excavation/Fill are roughly balanced. Any surplus clean excavation shall be hauled and deposited within 1,000 feet of project site. There will be no additional measurement or payment for hauling, compacting surplus excavation.*
- *Construction Contract Time: 120 Calendar Days*

Contractor: _____

Address: 8114 STATE HWY 359

Laredo TEXAS 78040

City State Zip Code

Telephone Number: 956 1626071

Bidder's Signature: _____

Name: _____

Title: _____

Date: _____

City Council

Meeting Date: 5/6/2024 **Consent Agenda 59.**

SUBJECT
Consideration to renew annual service contract FY21-070 with Mo-Vac Service Company, Laredo, Texas in an amount up to $65,000.00 to provide vacuum truck services for the Utilities Department. The vendor shall remove and transport domestic sewage, sewage sludge and/or sludge during the raining season. 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 is the last extension period for this contract. All services will be purchased on an as needed basis and funding will be secured from the Sewer Fund.

PREVIOUS COUNCIL ACTION
Approved a one-year contract on 5/1/23.

BACKGROUND
This contract establishes an hourly service rate for the removal and transportation of domestic sewage, sewage sludge and/or sludge during the raining season. There was no price increase during the last extension period. This is the last extension period for this contract. All services will be purchased on an as needed basis. The term of this contract shall be for a period of one (1) year beginning as of the date of its execution. This contract shall be responsibility of and administered by the vendor and the City of Laredo Utilities Department.

Current Pricing: Hourly rate shall include all surcharges such as fuel and insurance. Response time shall be a maximum of one hour after receipt of call.	Hourly Labor Rate
Vacuum Truck Service	$ 91.00
Truck Wash Service	$125.00

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that this contract be renewed.

Fiscal Impact

Fiscal Year:	2024.
Budgeted Y/N?:	Yes.
Source of Funds:	Sewer System Operating Fund.
Account #:	559-4220-533-3730.
Change Order: Exceeds 25% Y/N:	No.

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.

				Mo-Vac Service Company, Inc.	
				Total Price	$489,000.00
Line #	Description	QTY	UOM	Unit	Extended
1	The price bid shall be hourly and include all surcharges such as fuel and insurance. Bidders shall state their wash down cost as well. **** Response time shall be a maximum of one (1) hour after receipt of call. *****	1	PKG	**$489,000.00**	$489,000.00
1.1	Vacuum Service	4000	Hour	**$91.00**	
1.2	Truck Washout Service	1000	Hour	**$125.00**	

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 8, 2024

Mr. Junior Contreras
Mo-Vac Service
224 Ranch Road 6086D
Laredo, Texas 78046

Re: Vacuum Truck Services
Contract FY21-070
Extension III

Dear Mr. Contreras,

This is to inform you that contract FY21-070 for vacuum truck services which was approved by City Council on June 21, 2021 is up for renewal. This is the last extension period for this contract. Please advise if you wish to renew this contract.

Pricing under contract:

Description	Hourly Labor Rate
Vacuum Truck Service	$ 91.00
Truck Washout Service	$ 125.00

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

Sincerely,

Enrique Aldape III
Interim Purchasing Agent

Xc: Purchasing File

Mo-Vac Service

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

Authorized Signature: Hanks H. Hanna

Print Name: HANKS HANNA, PRESIDENT

Date: 04-09-2024

City of Laredo
Purchasing Division
LETTER OF AWARD

May 2, 2023

Mr. Junior Contreras
Mo-Vac Service
224 Ranch Road 6086D
Laredo, Texas 78046

Re: Vacuum Truck Services
Contract FY21-070
Extension II

Dear Mr. Contreras,

This is to inform you that contract renewal FY21-070 for vacuum truck services was approved by City Council on May 1, 2023. The term of this contract shall be for a period of twelve months. This is the second of three extension periods.

Pricing under contract:

Description	Hourly Labor Rate
Vacuum Truck Service	$ 91.00
Truck Washout Service	$ 125.00

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: 05/01/2023
Initiated By: Riazul Mia, Assistant City Manager
Staff Source: Arturo Garcia, Jr., P.E., Utilities Department Director, Jose F. Castillo, Interim Finance Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to renew annual service contract FY21-070 with Mo-Vac Service Company, Laredo, Texas in an amount up to $65,000.00 to provide vacuum truck services for the Utilities Department. The vendor shall remove and transport domestic sewage, sewage sludge and/or sludge during the raining season. 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 periods, upon mutual agreement of the parties. All services will be purchased on an as needed basis and funding will be secured from the Sewer System Operating Budget.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approved a one-year contract on 5/16/22.

BACKGROUND

This contract establishes an hourly service rate for the removal and transportation of domestic sewage, sewage sludge and/or sludge during the raining season. There was no price increase during the last extension period. This is the second of three extension periods. All services will be purchased on an as needed basis.

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 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.

Current Contract Pricing:

Description	Mo-Vac Service Company
Hourly rate shall include all surcharges such as fuel and insurance. Response time shall be a maximum of one hour after receipt of call.	Hourly Labor Rate
Vacuum Service	$91.00
Truck Washout Service	$125.00

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 #: 559-4220-533-3730

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 contracts becomes null and void.

Attachments

Bid Tab FY21-070

FY21-070 Contract

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 19, 2023

Mr. Junior Contreras
Mo-Vac Service
224 Ranch Road 6086D
Laredo, Texas 78046

Re: Vacuum Truck Services
Contract FY21-070
Extension II

Dear Mr. Contreras,

This is to inform you that contract FY21-070 for vacuum truck services which was approved by City Council on June 21, 2021 is up for renewal. This is the second of three extension periods. Please advise if you wish to renew this contract.

Pricing under contract:

Description	Hourly Labor Rate
Vacuum Truck Service	$ 90.00
Truck Washout Service	$ 125.00

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

Mo-Vac Service

Request a contract extension: X No request a contract extension:

Authorized Signature: [signature]

Print Name: MARK HANNA PRESIDENT

Date: 04-20-2023

City of Laredo
Purchasing Division
LETTER OF AWARD

May 17, 2022

Mr. Junior Contreras
Mo-Vac Service
224 Ranch Road 6086D
Laredo, Texas 78046

Re: Vacuum Truck Services
Contract FY21-070
Extension I

Dear Mr. Contreras,

This is to inform you that contract renewal FY21-070 for vacuum truck services was approved by City Council on May 16, 2022. The term of this contract shall be for a period of twelve months. This is the first of three extension periods.

Pricing under contract:

Description	Hourly Labor Rate
Vacuum Truck Service	$ 91.00
Truck Washout Service	$ 125.00

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: 05/16/2022
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 annual service contract FY21-070 with Mo-Vac Service Company, Laredo, TX in an amount up to $65,000.00 to provide vacuum truck services for the Utilities Department. The vendor shall remove and transport domestic sewage, sewage sludge and/or sludge during the raining season. 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-year periods, upon mutual agreement of the parties. All services will be purchased on an as needed basis and funding will be secured from the Sewer System Operating Budget.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approved a one-year contract on 6/21/21.

BACKGROUND

This contract establishes an hourly service rate for the removal and transportation of domestic sewage, sewage sludge and/or sludge during the raining season. There was no price increase during the last extension period. This is the first of three extension periods. All services will be purchased on an as needed basis.

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 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.

Current Contract Pricing:

Description	Mo-Vac Service Company
Hourly rate shall include all surcharges such as fuel and insurance. Response time shall be a maximum of one hour after receipt of call.	Hourly Labor Rate
Vacuum Service	$91.00
Truck Washout Service	$125.00

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 #: 559-4220-533-3730

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 contracts becomes null and void.

Attachments

Bid Tab FY21-070

Contract FY21-070

City of Laredo
Purchasing Division
RENEWAL NOTICE

May 3, 2022

Mr. Junior Contreras
Mo-Vac Service
224 Ranch Road 6086D
Laredo, Texas 78046

Re: Vacuum Truck Services
Contract FY21-070
Extension I

Dear Mr. Contreras,

This is to inform you that contract FY21-070 for vacuum truck services which was approved by City Council on June 21, 2021 is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

Pricing under contract:

Description	Hourly Labor Rate
Vacuum Truck Service	$ 91.00
Truck Washout Service	$ 125.00

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

Mo-Vac Service

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

Authorized Signature: Mike Flanagan

Print Name: Mike Flanagan

Date: 5-3-2022

City of Laredo
Purchasing Division
LETTER OF AWARD

June 22, 2021

Mr. Junior Contreras
Mo-Vac Service
224 Ranch Road 6086D
Laredo, Texas 78046

Re: Vacuum Truck Services
Contract FY21-070
Approved by City Council on June 21, 2021

Dear Mr. Contreras,

This is to inform you that contract FY21-070 for vacuum truck services was approved by City Council on June 21, 2021. The term of this contract shall be for a period of twelve months. This contract has three extension periods.

Pricing under contract:

Description	Hourly Labor Rate
Vacuum Truck Service	$ 91.00
Truck Washout Service	$ 125.00

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/FAQ_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-Regular

Meeting Date: 06/21/2021

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 annual service contract FY21-070 to the sole bidder Mo-Vac Service Company, Laredo, TX in an amount up to $65,000.00 to provide vacuum truck services for the Utilities Department. The vendor shall remove and transport domestic sewage, sewage sludge and/or sludge during the raining season. 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-year periods, upon mutual agreement of the parties. All services will be purchased on an as needed basis and funding will be secured from the Sewer System Operating Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

None.

BACKGROUND

The City went out on formal bid solicitations and received one (1) bid through Cit-E-Bid for awarding a contract for the removal and transportation of domestic sewage, sewage sludge and/or sludge during the raining season. This contract establishes an hourly service rate. This contract has three extension periods. All services will be purchased on an as needed basis.

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.

Pricing Summary:

Description	Mo-Vac Service Company
Hourly rate shall include all surcharges such as fuel and insurance. Response time shall be a maximum of one hour after receipt of call.	Hourly Labor Rate
Vacuum Service	$91.00
Truck Washout Service	$125.00

COMMITTEE RECOMMENDATION

None.

STAFF RECOMMENDATION

It is recommended that this contract be awarded.

Fiscal Impact

Fiscal Year:	2021
Bugeted Y/N?:	Yes
Source of Funds:	
Account #:	559-4220-533-3730
Change Order: Exceeds 25% Y/N:	

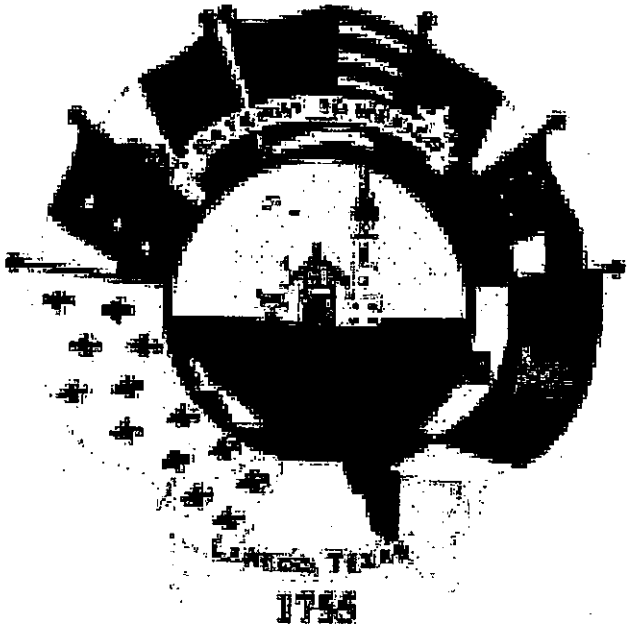
FINANCIAL IMPACT:

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 contracts becomes null and void.

Attachments

Bid Tab FY21-070

FY21-070 Contract



FY21-070 Vacuum Truck Services
Mo-Vac Service Company, Inc.
Supplier Response

Event Information

Number:	FY21-070 Vacuum Truck Services
Title:	FY21-070 Vacuum Truck Services - Utilities Department
Type:	Request For Bid
Issue Date:	5/13/2021
Deadline:	6/3/2021 05:00 PM (CT)

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

Mo-Vac Service Company, Inc. Information

Contact: Junior Contreras
Address: 224 Ranch Road 6086D
Laredo, TX 78046
Phone: (956) 631-9121
Email: jrcontreras@mo-vac.com

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

Junior Contreras
Signature

jrcontreras@mo-vac.com
Email

Submitted at 5/27/2021 10:20:15 AM

Response Attachments

City of Laredo-Water Utilities COI.pdf

COI

City of Laredo-Solid Waste Dept COI.pdf

COI

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)** Mo-Vac Service Company, Inc.
3	**Print Name of person authorized to sign bid** Junior Contreras
4	**Title** Laredo Yard Manager
5	**Business Address** 6 Miles East HWY 359
6	**City, State, Zip Code** Laredo, Texas 78044
7	**Telephone Number** (956) 631-9121

8 **Federal Tax ID Number**

74-1365514

9 **Bidders Principal/Corporate Place of Business Address**

3721 South McColl Road, Edinburg, Texas 78539

10 **Indicated Status of Business**

Corporation

11 **If other state business status**

N/A

12 **State how long under its present bsuiness name**

63 years

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

Mo-Vac Service Company, Inc.; Mo-Vac Service Company of Alice, Inc.; Mo-Vac Environmental, Inc.

14 **Will bidder/proposer provide a copy of its financial statements for the last two years, if requested by the City of Laredo?**

No

15 **Question #1**

Has the business, or any officer or partner thereof, failed to complete a contract?

No

16 **Question 2**

Is any litigation pending against the Business?

No

17 **Question #3**

Is offeror currently for sale or involved in any transaction to expand or to become acquired by another business entity?

No

18 **Question #4**

If yes to question 3, offeror needs to explain the expected impact both in organizational and directional terms.

No response

19 **Question #5**

Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award?

No

20 **Question #6**

Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing, or contracting?

No

21 **Question #7**

Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract?

No

22 **Question #8**

Hs the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business in default?

No

23 **Question #9**

Is the Business in arrears in any contract or debt?

No

24 **Question #10**

Has the Business been a defaulter, as a principal, surety, or otherwise?

No

25 **Question #11**

Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or for any other reason?

No

26 **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.

27 **Historically Underutilized Business (HUB)**

No

28 **Small Disadvantaged Business Enterprise (SDBC)**

No

29 **Disadvantaged Business Enterprise (DBE)**

No

30 **Other: Please specify**

N/A

31 **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 ".

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

Mo-Vac Service Company, Inc. Junior Contreras, Laredo Yard Manager, (956) 763-4667

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

63 years

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

No

35 **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.

36 **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?

No

37 **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

38 **State if the Company is a certified minority business enterprise**

This company is not a certified minority business

39 **Conflict of Interest Disclosure**

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

40 **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.

41 **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

42 **Ordinace 2018-O-175**

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

We have a location in Laredo, Texas

43 **References**

List of references including the name, address, and phone number of the person closely associated with the firm's prior project performance.

****Documentation shall be uploaded onto Cit-E-Bid****

Yes

44 **Equipment List**

List of equipment which will be used to comply with this contract obligation.

****Documentation shall be uploaded onto Cit-E-Bid****

Yes

45 **Required TCEQ#**

Required: TCEQ Transporter Number

****Documentation shall be uploaded onto Cit-E-Bid****

Yes

46 **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.

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

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

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

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

4.0 REJECTION OF BIDS The City may reject a bid if:

(a) Bidder misstates or conceals any material fact in the bid.

(b) Bid does not strictly conform to the law or the requirements of the bid.

(c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.

(d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.

(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees

because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any bid.
5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.
7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 mpescador@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.
(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.
(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.
8.0 BIDDER DISCOUNTS
(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.
(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.
9.0 INTENT OF CONTRACT a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.
10.0 AWARD OF CONTRACT (a) This contract will be awarded to the (lowest responsive responsible bidder), in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.
(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.
(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.
(d) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The

place of delivery shall be that set forth in the bid specifications and/or purchase order.
(e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".
(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.
(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:
1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.
Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

11.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.
(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.
(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.
(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

I Agree to the Terms and Conditions

Insurance Terms and Conditions

INSURANCE REQUIREMENTS If and when applicable or required by the contract, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times throughout the term of this contract.
(a) Commercial General Liability insurance at minimum combined single limits of $1,000,000 per-occurrence and $2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations ($1,000,000 products/completed operations aggregate) and XCU (Explosion, Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractors obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurence limit.
(b) Workers Compensation insurance at statutory limits, including Employers Liability coverage a minimum limits of $1,000,000 each-occurrence each accident/$1,000,000 by disease each-occurrence/$1,000,000 by disease aggregate.
(c) Commercial Automobile Liability Insurance at minimum combined single limits of $1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.
(d) Professional Liability, Errors & Omissions coverage, with minimum limits of $1,000,000 per claim/ $2,000,000 annual aggregate. This coverage must be maintained for at least two years after the project is completed. If coverage is written on a claims-made basis, a policy retroactive date equivalent to the inception date of the contract (or earlier) must be maintained during the full term of the contract.
(e) Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.
(f) A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of $1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability.
(g) With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:
1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.
2. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the Insurance.
6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.
8. Contractor may maintain reasonable and customary deductibles, subject to approval by The City of Laredo.
9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.
(h) All insurance must be written on forms filed with and approved by the Texas Department of Insurance.
Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:
1. Sets forth all endorsements and insurance coverage's according to requirements and instructions contained herein.
2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.
(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.
(j) Certificates of Insurance are subject to review and approval from the City of Laredo Risk Manager.
(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.

I agree my insurance meets minumum requirements

Bid Lines

1 Package Header

The price bid shall be hourly and include all surcharges such as fuel and insurance. Bidders shall state their wash down cost as well.

****** Response time shall be a maximum of one (1) hour after receipt of call. *******

Quantity: 1 UOM: PKG Total: $489,000.00

Package Items

1.1 Vacuum Service

Quantity: 4000 UOM: Hour Price: $91.00 Total: $364,000.00

1.2 Truck Washout Service

Quantity: 1000 UOM: Hour Price: $125.00 Total: $125,000.00

Response Total: $489,000.00

MOVAC-1

OP ID: MC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/04/2020

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 Bev Cap Management, LLC 120 W. Virginia St., Suite 200 McKinney, TX 75069 Katherine LaMantia 469-424-3419	CONTACT NAME: Michelle Cummings PHONE (A/C, No, Ext): 469-424-3419 FAX (A/C, No): 469-424-3057 E-MAIL ADDRESS: michelle@bevcapmanagement.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
INSURED Mo-Vac Service Co Inc.; Mo-Vac Service Co of Alice Inc.; Mo-Vac Environmental Inc. Clementson, Inc. P.O. Box 2677 McAllen, TX 78502	INSURER A: Zurich Insurance Company — 16535 INSURER B: Various - See Notes INSURER C: Lloyds of London, Underwriters INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			GLO5778456-06	07/01/2020	07/01/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Emp Ben.	$ 2,000,000 $ 100,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			BAP5778457-06	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
B	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			SEE NOTES ATTACHED	07/01/2020	07/01/2021	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC5778458-06	07/01/2020	07/01/2021	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Pollution Liab			W2B829200101	06/15/2020	06/15/2021	Per Loss	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General and Auto Liability policies include a blanket additional insured endorsement that provides additional insured status to those parties required in a written contract with the named insured. Policies include a blanket waiver of subrogation endorsement when required by written contract with the Named Insured.

CERTIFICATE HOLDER

CITYOFL

The City of Laredo
Water Utilities
5816 Daugherty Ave.
Laredo, TX 78041

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD

Please note, there have been changes in coverage and limits. This certificate replaces any prior certificate issued.

Excess Policies: Umbrella / Excess Liability policy follows the Additional Insured provisions of the underlying primary policies.

1. Carrier - RSUI Indemnity Company
   Policy #NHA090623
   Limit - $5,000,000 xs Primary General and Employers Liability

2. Carrier - Scion, Lloyds of London
   Policy #SCT1115220
   Limit - $2,000,000 xs Primary Auto Liability

3. Carrier - Hallmark Specialty Insurance Company
   Policy #77HX205869
   Limit - $2,000,000 xs $2,000,000 xs Primary Auto Liability

MOVAC-1

OP ID: MC

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/04/2020

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PRODUCER Bev Cap Management, LLC 120 W. Virginia St., Suite 200 McKinney, TX 75069 Katherine LaMantia 469-424-3419	CONTACT NAME: Michelle Cummings PHONE (A/C, No, Ext): 469-424-3419 FAX (A/C, No): 469-424-3057 E-MAIL ADDRESS: michelle@bevcapmanagement.com
INSURED Mo-Vac Service Co Inc.; Mo-Vac Service Co of Alice Inc.; Mo-Vac Environmental Inc. Clementson, Inc. P.O. Box 2677 McAllen, TX 78502	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Zurich Insurance Company — 16535 INSURER B: Various - See Notes INSURER C: Lloyds of London, Underwriters INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			GLO5778456-06	07/01/2020	07/01/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Emp Ben.	$ 2,000,000 $ 100,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			BAP5778457-06	07/01/2020	07/01/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
B	[ ] UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			SEE NOTES ATTACHED	07/01/2020	07/01/2021	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC5778458-06	07/01/2020	07/01/2021	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Pollution Liab			W2B829200101	06/15/2020	06/15/2021	Per Loss	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General and Auto Liability policies include a blanket additional insured endorsement that provides additional insured status to those parties required in a written contract with the named insured. Policies include a blanket waiver of subrogation endorsement when required by written contract with the Named Insured.

CERTIFICATE HOLDER

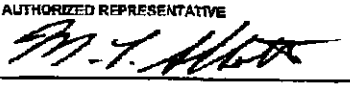
CITYOFL

City of Laredo
Solid Waste Department
6912 TX-359
Laredo, TX 78043

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ACORD 25 (2016/03)

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Please note, there have been changes in coverage and limits. This certificate replaces any prior certificate issued.

Excess Policies: Umbralla / Excess Liability policy follows the Additional Insured provisions of the underlying primary policies.

1. Carrier - RSUI Indemnity Company
   Policy #NHA090623
   Limit - $5,000,000 xs Primary General and Employers Liability

2. Carrier - Scion, Lloyds of London
   Policy #SCT1115220
   Limit - $2,000,000 xs Primary Auto Liability

3. Carrier - Hallmark Specialty Insurance Company
   Policy #77HX205869
   Limit - $2,000,000 xs $2,000,000 xs Primary Auto Liability

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Consent Agenda 60.**

SUBJECT
Consideration to renew annual heavy equipment rental contracts FY21-047 with the following vendors:

1). United Rentals, Laredo, TX in an annual amount of up to $100,000.00; and

2). Texas First Rentals, Laredo, TX in annual amount of up to $120,00.00.

All equipment rentals will be secured on an as needed basis. 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 is the last extension period for this contract. Funding is available in the Sewer System Fund.

PREVIOUS COUNCIL ACTION
Approve a one-year contract on 5/15/2023.

BACKGROUND
This contract establishes daily, weekly, monthly rates for the rental of heavy equipment needed to complete various utilities projects. There was no price increase during the last extension period. This is last extension period for this contract. The term of this contract shall be for a period of one year beginning as of the date of its execution. This contract shall be the responsibility of and administered between the vendor and the City of Laredo Utilities Department.

A complete bid tabulation and vendor awarded section are attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that these renewals be approved.

Fiscal Impact

Fiscal Year:	2024.
Budgeted Y/N?:	Yes.
Source of Funds:	Sewer System Fund.
Account #:	559-4220-533-3730
Change Order: Exceeds 25% Y/N:	No.

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.

				TEXAS FIRST RENTALS LLC		RDO Equipment Co		Nueces Power Equipment		Ahern Rentals, Inc.		United Rentals		H&E Equipment Services, Inc.	
				Total Price	$36,200.00	Total Price	$60,081.96	Total Price	$72,301.00	Total Price	$89,258.90	Total Price	$113,099.76	Total Price	$121,982.00
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Section I Rental of Skid Steer The intent of t	1	EA	$12,685.00	$12,685.00	**$8,854.239**	$8,854.24	$12,746.00	$12,746.00	$9,937.34	$9,937.34	$10,732.84	$10,732.84	$14,061.00	$14,061.00
1.1	Rental Price - Skid Steer as per Specifications	1	Day	$425.00		**$202.00**		$340.00		$370.00		$371.86		$486.00	
1.2	Rental Price - Skid Steer as per Specifications	1	Week (7 Days)	$1,260.00		**$716.00**		$1,020.00		$1,100.00		$958.75		$1,391.00	
1.3	Rental Price - Skid Steer as per Specifications	4	Week (28 Days)	$2,700.00		**$1,984.00**		$2,754.00		$1,990.00		$2,281.86		$2,796.00	
1.4	Texas Unit Property Tax	1	Each			$0.239		$0.00		$7.34		$4.79			
1.5	Delivery Charge	1	Each	**$100.00**		No Bid		$185.00		$250.00		$135.00		$500.00	
1.6	PickupCharge	1	Each	**$100.00**		No Bid		$185.00		$250.00		$135.00		$500.00	
2	Section II Rental of Mini-Excavator The inte	1	EA	**$7,340.00**	$7,340.00	$8,145.239	$8,145.24	$10,380.00	$10,380.00	$8,501.35	$8,501.35	$8,386.24	$8,386.24	$9,756.00	$9,756.00
2.1	Rental Price - Mini-Excavator as per Specifica	1	Day	$245.00		**$220.00**		$275.00		$270.00		$283.95		$307.00	
2.2	Rental Price - Mini-Excavator as per Specifica	1	Week (7 Days)	**$675.00**		$725.00		$825.00		$925.00		$760.18		$813.00	
2.3	Rental Price - Mini-Excavator as per Specifica	4	Week (28 Days)	**$1,555.00**		$1,800.00		$2,227.50		$1,700.00		$1,767.10		$1,909.00	
2.4	Texas Unit Property Tax	1	Each			$0.239		$0.00		$6.35		$3.71			
2.5	Delivery Charge	1	Each	**$100.00**		No Bid		$185.00		$250.00		$135.00		$500.00	
2.6	PickupCharge	1	Each	**$100.00**		No Bid		$185.00		$250.00		$135.00		$500.00	
3	Section III Rental of Trench-Roller The inter	1	EA	**$8,050.00**	$8,050.00	No Bid		No Bid		$10,835.56	$10,835.56	$20,167.13	$20,167.13	$15,513.00	$15,513.00
3.1	Rental Price - Trench Roller as per Specificatic	1	Day	$285.00						**$230.00**		$712.72		$483.00	
3.2	Rental Price - Trench Roller as per Specificatic	1	Week (7 Days)	**$785.00**						$918.00		$1,746.38		$1,410.00	
3.3	Rental Price - Trench Roller as per Specificatic	4	Week (28 Days)	**$1,695.00**						$2,295.00		$4,356.82		$3,155.00	
3.4	Texas Unit Property Tax	1	Each							**$7.56**		$9.15			
3.5	Delivery Charge	1	Each	**$100.00**						$250.00		$135.80		$500.00	
3.6	PickupCharge	1	Each	**$100.00**						$250.00		$135.80		$500.00	
4	Section IV Rental of Backhoe The intent of t	1	EA	$8,125.00	$8,125.00	**$7,440.239**	$7,440.24	$10,221.00	$10,221.00	$10,737.97	$10,737.97	$9,181.22	$9,181.22	$11,156.00	$11,156.00
4.1	Rental Price - Backhoe as per Specifications 2	1	Day	$310.00		**$250.00**		$320.00		$330.00		$316.08		$342.00	
4.2	Rental Price - Backhoe as per Specifications 2	1	Week (7 Days)	$855.00		**$790.00**		$945.00		$1,100.00		$801.25		$1,014.00	
4.3	Rental Price - Backhoe as per Specifications 2	4	Week (28 Days)	$1,690.00		**$1,600.00**		$2,146.50		$2,200.00		$1,947.05		$2,200.00	
4.4	Texas Unit Property Tax	1	Each			$0.239		$0.00		$7.97		$4.09			
4.5	Delivery Charge	1	Each	**$100.00**		No Bid		$185.00		$250.00		$135.80		$500.00	
4.6	PickupCharge	1	Each	**$100.00**		No Bid		$185.00		$250.00		$135.80		$500.00	
5	Section V Rental of Dozer The intent of this	1	EA			No Bid		No Bid		No Bid		No Bid		No Bid	
5.1	Rental Price - Dozer as per Specifications 26.(	1	Day							No Bid					
5.2	Rental Price - Dozer as per Specifications 26.(	1	Week (7 Days)							No Bid					
5.3	Rental Price - Dozer as per Specifications 26.(	4	Week (28 Days)							No Bid					
5.4	Texas Unit Property Tax	1	Each							No Bid					
5.5	Delivery Charge	1	Each							No Bid					
5.6	PickupCharge	1	Each							No Bid					
6	Section VI Rental of Water Truck The intent	1	EA			No Bid		No Bid		**$16,487.02**	$16,487.02	$18,786.27	$18,786.27	$28,049.00	$28,049.00
6.1	Rental Price - Water Truck as per Specificatio	1	Day							**$450.00**		$605.79		$869.00	
6.2	Rental Price - Water Truck as per Specificatio	1	Week (7 Days)							**$1,525.00**		$1,723.36		$2,540.00	
6.3	Rental Price - Water Truck as per Specificatio	4	Week (28 Days)							**$3,500.00**		$4,046.38		$5,910.00	
6.4	Texas Unit Property Tax	1	Each							**$12.02**					
6.5	Delivery Charge	1	Each							$250.00		**$135.80**		$500.00	
6.6	PickupCharge	1	Each							$250.00		**$135.80**		$500.00	
7	Section VII Rental of Excavator The intent o	1	EA			$35,642.239	$35,642.24	$38,954.00	$38,954.00	**$32,759.66**	$32,759.66	$45,846.06	$45,846.06	$43,447.00	$43,447.00
7.1	Rental Price - Excavator as per Specifications	1	Day			$942.00		$1,060.00		**$885.00**		$1,488.45		$1,329.00	
7.2	Rental Price - Excavator as per Specifications	1	Week (7 Days)			**$2,800.00**		$3,180.00		$3,350.00		$4,003.54		$3,850.00	
7.3	Rental Price - Excavator as per Specifications	4	Week (28 Days)			$7,800.00		$8,586.00		**$7,000.00**		$10,015.36		$8,817.00	
7.4	Texas Unit Property Tax	1	Each			$0.239		$0.00		$24.66		$21.03			
7.5	Delivery Charge	1	Each			$350.00		$185.00		$250.00		**$135.80**		$1,500.00	
7.6	PickupCharge	1	Each			$350.00		$185.00		$250.00		**$135.80**		$1,500.00	

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City of Laredo
Purchasing Division
RENEWAL NOTICE

April 8, 2024

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension III

Dear Mr. Garza,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This the last extension period for this contract. Please advise if you wish to renew this contract.

Award:

Description	Award
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1733.

Sincerely,

Enrique Aldape III
Interim Purchasing Agent

Xc: Purchasing File

United Rentals

Request a contract extension: X Not request a contract extension: _____

Authorized Signature: _____

Print Name: Isidro Garza

Date: 4-16-24

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 8, 2024

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension III

Dear Mr. Melton,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the last extension period for this contract. Please advise if you wish to renew this contract.

Award:

Description	Award
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

If there are any questions regarding this renewal notice, please feel free to call me at (956) 794-1733.

Sincerely,

Enrique Aldape III
Interim Purchasing Agent

Xc: Purchasing File

Texas First Rentals

Request a contract extension: ✓ Not request a contract extension: _____

Authorized Signature: _____

Print Name: Jose M. Guerrero

Date: 4/16/2024

City of Laredo
Purchasing Division
LETTER OF AWARD

May 16, 2023

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension II

Dear Mr. Melton,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 15, 2023. The term of this contract shall be for a period of one year. This is the second of three extension periods.

Award:

Description	Award
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

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 of Laredo
Purchasing Division
LETTER OF AWARD

May 16, 2023

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension II

Dear Mr. Garza,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 15, 2023. The term of this contract shall be for a period of one year. This is the second of three extension periods.

Award:

Description	Award
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

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 renewal 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: 05/15/2023
Initiated By: Riazul Mia, Assistant City Manager
Staff Source: Arturo Garcia Jr., P.E., Utilities Department Director, Ronald W. Miller, Fleet Department Director, Jose F. Castillo, Interim Finance Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to renew annual heavy equipment rental contracts FY21-047 with the following vendors. All equipment rentals will be secured on an as needed basis. 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 may be extended for one additional one year period upon mutual agreement of the parties. Funding is available in the Sewer System Fund.

Section I (Rental of Skid Steer)	Amount	Recommendation
United Rentals, Laredo, Texas	$20,000.00	Secondary Vendor
Section II (Rental of Mini-Excavator)		
Texas First Rentals, Laredo, Texas	$40,000.00	Secondary Vendor
Section III (Rental of Trench Roller)		
Texas First Rentals, Laredo, Texas	$ 40,000.00	Secondary Vendor
United Rentals, Laredo, Texas	$ 20,000.00	Secondary Vendor
Section IV (Rental of Backhoe)		
Texas First Rentals, Laredo, Texas	$40,000.00	Secondary Vendor
United Rentals, Laredo, Texas	$30,000.00	Secondary Vendor
Section VI (Rental of Water Truck)		
United Rentals, Laredo, Texas	$30,000.00	Secondary Vendor

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approve a one-year contract on 5/16/2022.

BACKGROUND

This contract establishes daily, weekly, monthly rates for the rental of heavy equipment needed to complete various utilities projects. There was no price increase during the last extension period. Nueces Power Equipment, RDO Equipment, Ahern Rentals, H&E Equipment, have decided not to renew their sections of this contract.This is the second of three extension periods.

The term of this contract shall be for a period of one year beginning as of the date of its execution. The contract may be extended for one additional year. 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 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. If the pricing remains the same or price adjustment has mutual agreement from both parties and the City agrees to extend the contract, the contract shall automatically renew for another one-year period. The City reserves the right to renew or re-bid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

Bid Summary:

Section	Equipment Design	Vendor	Recommendation
I	Rental of Skid Steer	United Rentals	Secondary Vendor
II	Rental of Mini-Excavator	Texas First Rentals	Secondary Vendor
III	Rental of Trench Roller	Texas First Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
IV	Rental of Backhoe	Texas First Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
VI	Rental of Water Truck	United Rentals	Secondary Vendor

A complete bid tabulation and project schedule is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that these contracts be renewed.

Fiscal Impact

Fiscal Year:	2023
Bugeted Y/N?:	Yes
Source of Funds:	Sewer System Fund
Account #:	559-4220-533-3730
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.

Attachments

FY21-047 Bid Tab
FY21-047 Contracts

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 26, 2023

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension II

Dear Mr. Garza,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This the second of three extension periods. Please advise if you wish to renew this contract.

Award:

Description	Award
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

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

United Rentals United Rentals (North America), Inc.

Request a contract extension: X Not request a contract extension: _____

Authorized Signature: _____

Print Name: Craig Schmidt Vice President National Accounts

Date: 5/4/2023

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 26, 2023

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension II

Dear Mr. Melton,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the second of three extension periods. Please advise if you wish to renew this contract.

Award:

Description	Award
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

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

Texas First Rentals

Request a contract extension: X Not request a contract extension: _____

Authorized Signature: _____

Print Name: Brian J Martinez

Date: 5-3-23

City of Laredo – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956)794-1733 Fax 790-1805

Enrique Aldape III

From: Bill Rees <bill@npetex.com>
Sent: Wednesday, April 26, 2023 3:08 PM
To: Enrique Aldape III
Subject: Re: Contract Renewal FY21-047
Attachments: DOC042623.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Enrique, Unfortunately the cost of equipment, parts and maintenance has increased over the last two years. I would have to rebid our pricing and delivery cost at current rental pricing schedule. We couldn't renew our secondary vendor status. Thank you

Sent from my iPhone

> On Apr 26, 2023, at 2:51 PM, Enrique Aldape III <ealdape@ci.laredo.tx.us> wrote:
>
> Good afternoon,
>
> Please advise if you wish to renew this contract.
>
> -----Original Message-----
> From: From Purchasing Dept <coltosh@ci.laredo.tx.us>
> Sent: Wednesday, April 26, 2023 2:00 PM
> To: Enrique Aldape III <ealdape@ci.laredo.tx.us>
> Subject: Send data from Prchcopier 04/26/2023 14:00
>
> Scanned from Prchcopier
> Date:04/26/2023 14:00
> Pages:1
> Resolution:200x200 DPI
> ---
> [Caution: This email is from an EXTERNAL source. Please use caution when clicking on links or opening attachments from an unknown or suspicious origin.]

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 26, 2023

Mr. Bill Rees
Nueces Power Equipment
101 Oil Patch Road
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension II

Dear Mr. Rees,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the second of three extension periods. Please advise if you wish to renew this contract.

Award:

Description	Award
Section I (Rental of Skid Steer)	Secondary Vendor
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section IV (Rental of Backhoe)	Secondary Vendor
Section VII (Rental of Excavator)	Secondary Vendor

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

Nueces Power Equipment

Request a contract extension: ____ Not request a contract extension: X

Authorized Signature: Bill Rees

Print Name: Bill Rees

Date: 04/26/23

City of Laredo
Purchasing Division
LETTER OF AWARD

May 17, 2022

Mr. Hawkins
H&E Equipment Services, Inc.
7500 Pecue Lane
Baton Rouge, Louisiana 70809

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Hawkins,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 16, 2022. The term of this contract shall be for a period of one year. This is the first of three extension periods.

Award:

Description	Award
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Secondary Vendor

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 of Laredo
Purchasing Division
LETTER OF AWARD

May 17, 2022

Mr. Jose R. Cantu Jr.
RDO Equipment
102 Wilcox Road
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Cantu,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on 5/16/22. This is the first of three extension periods. The term of this renewal will be for a period of one year.

Award:

Description	Award
Section I (Rental of Skid Steer)	Primary Vendor
Section II (Rental of Mini-Excavator)	Primary Vendor
Section IV (Rental of Backhoe)	Primary Vendor
Section VII (Rental of Excavator)	Secondary Vendor

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 of Laredo
Purchasing Division
LETTER OF AWARD

May 17, 2022

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Melton,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 16, 2022. The term of this contract shall be for a period of one year. This is the first of three extension periods.

Award:

Description	Award
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

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 of Laredo
Purchasing Division
LETTER OF AWARD

May 17, 2022

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Garza,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 16, 2022. The term of this contract shall be for a period of one year. This is the first of three extension periods.

Award:

Description	Award
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

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

City of Laredo
Purchasing Division
LETTER OF AWARD

May 17, 2022

Mr. Josh Higgins
Ahern Rentals, Inc.
1401 Mineral Avenue
Las Vegas, Nevada 89106

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Higgins,

This is to inform you that the contract renewal FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 16, 2022. The term of this contract shall be for a period of one year. This is the first of three extension periods.

Award:

Description	Award
Section I (Rental of Skid Steer)	Secondary Vendor
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Primary Vendor
Section VII (Rental of Excavator)	Primary Vendor

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: 05/16/2022
Initiated By: Riazul Mia, Assistant City Manager
Staff Source: Arturo Garcia Jr., P.E., Utilities Department Director, Ronald W. Miller, Fleet Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to renew annual heavy equipment rental contracts FY21-047 with the following vendors:

Section I (Rental of Skid Steer)	Amount	Recommendation
Ahern Rentals, Las Vegas, Nevada	$ 30,000.00	Secondary Vendor
United Rentals, Laredo, Texas	$ 20,000.00	Secondary Vendor
Section II (Rental of Mini-Excavator)		
Texas First Rentals, Laredo, Texas	$ 40,000.00	Secondary Vendor
Ahern Rentals, Las Vegas, Nevada	$ 20,000.00	Secondary Vendor
Section III (Rental of Trench Roller)		
Ahern Rentals, Las Vegas, Nevada	$100,000.00	Primary Vendor
Texas First Rentals, Laredo, Texas	$ 40,000.00	Secondary Vendor
H&E Equipment, Baton Rouge, Louisiana	$ 30,000.00	Secondary Vendor
United Rentals, Laredo, Texas	$ 20,000.00	Secondary Vendor
Section IV (Rental of Backhoe)		
RDO Equipment, Laredo, Texas	$ 50,000.00	Primary Vendor
Texas First Rentals, Laredo, Texas	$ 40,000.00	Secondary Vendor
United Rentals, Laredo, Texas	$ 30,000.00	Secondary Vendor
Section VI (Rental of Water Truck)		
Ahern Rentals, Las Vegas, Nevada	$140,000.00	Primary Vendor
United Rentals, Laredo, Texas	$ 30,000.00	Secondary Vendor
H&E Equipment, Baton Rouge, Louisiana	$ 20,000.00	Secondary Vendor
Section VII (Rental of Excavator)		

Ahern Rentals, Las Vegas, Nevada	$ 50,000.00	Primary Vendor
RDO Equipment, Laredo, Texas	$ 40,000.00	Secondary Vendor

All equipment rentals will be secured on an as needed basis. 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 may be extended for two (2) additional one (1) year periods upon mutual agreement of the parties. Funding is available in the Utilities Department Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA

None.

PREVIOUS COUNCIL ACTION

Approve a one-year contract on 5/3/21.

BACKGROUND

This contract establishes daily, weekly, monthly rates for the rental of heavy equipment needed to complete various utilities projects. There was no price increase during the last extension period. Nueces Power Equipment has decided not to renew their sections of this contract.This is the first 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 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 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. If the pricing remains the same or price adjustment has mutual agreement from both parties and the City agrees to extend the contract, the contract shall automatically renew for another one year period. The City reserves the right to renew or re-bid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

Bid Summary:

Section	Equipment Design	Vendor	Recommendation

I	Rental of Skid Steer	Ahern Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
II	Rental of Mini-Excavator	Texas First Rentals	Secondary Vendor
		Ahern Rentals	Secondary Vendor
III	Rental of Trench Roller	Ahern Rentals	Primary Vendor
		Texas First Rentals	Secondary Vendor
		H&E Equipment Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
IV	Rental of Backhoe	RDO Equipment	Primary Vendor
		Texas First Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
VI	Rental of Water Truck	Ahern Rentals	Primary Vendor
		United Rentals	Secondary Vendor
		H&E Equipment Rentals	Secondary Vendor
VII	Rental of Excavator	Ahern Rentals	Primary Vendor
		RDO Equipment	Secondary Vendor

A complete bid tabulation and project schedule is attached.

COMMITTEE RECOMMENDATION
None.

STAFF RECOMMENDATION
It is recommended that these contracts be renewed.

Fiscal Impact

Fiscal Year: 2022
Bugeted Y/N?: Yes
Source of Funds: Utilities Department Fund
Account #: 559-4220-533-3730
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.

Attachments

FY21-047 Bid Tab
FY21-047 Contracts

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 21, 2022

Mr. Hawkins
H&E Equipment Services, Inc.
7500 Pecue Lane
Baton Rouge, Louisiana 70809

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Hawkins,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

Award:

Description	Award
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Secondary Vendor

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

H&E Equipment Services

Request a contract extension: X Not request a contract extension: _____

Authorized Signature: _____

Print Name: Toby Hawkins

Date: 05/02/2022

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 21, 2022

Mr. Jose R. Cantu Jr.
RDO Equipment
102 Wilcox Road
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Cantu,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

Award:

Description	Award
Section I ~~(Rental of Skid Steer)~~	Primary Vendor
Section II ~~(Rental of Mini Excavator)~~	Primary Vendor
Section IV (Rental of Backhoe)	Primary Vendor
Section VII (Rental of Excavator)	Secondary Vendor

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

RDO Equipment

Request a contract extension: X Not request a contract extension: _____

Authorized Signature: J. R. Cantu

Print Name: Jose R. Cantu Jr.

Date: 4.28.22

Enrique Aldape III

From: Cantu, Jose <Jcantu@rdoequipment.com>
Sent: Thursday, April 28, 2022 8:55 AM
To: Ruben Amesquita; Enrique Aldape III
Cc: Garrett, Mark; Villagran, Joe
Subject: FW: Attached Image
Attachments: 4383_0001.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good morning Mr. Aldape and Mr. Amesquita, here is our signed copy of the requested form. We will not have the skidsteers and mini-excavators for the foreseeable future. If you have any question please feel free to call me at the office 956-718-1909 or cell 956-489-9954.

Thank you,

Jose R Cantu Jr.
Lead Parts Specialist
RDO Equipment Co.
102 Willcox RD.
Laredo, Tx. 78043
Ph: 956-718-1909
Cl: 956-489-9954
Email: jcantu@rdoequipment.com

From: can-fax@rdoequipment.com <can-fax@rdoequipment.com>
Sent: Thursday, April 28, 2022 8:31 AM
To: Cantu, Jose <Jcantu@rdoequipment.com>
Subject: Attached Image

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 21, 2022

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Garza,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This the first of three extension periods. Please advise if you wish to renew this contract.

Award:

Description	Award
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

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

United Rentals

Request a contract extension: X Not request a contract extension: _____

Authorized Signature: _____

Print Name: _____

Date: 4-27-2022

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 21, 2022

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Texas First CAT Rental
Aerial, Dirt, Power & Whatever It Takes.

109 S. Aviators
Laredo, Texas 78043
Phone: (956) 307-5767
www.TexasFirstRentals.com

Mauro Jimenez
Branch Manager

Direct: (956) 378-7975
mauro.jimenez@TexasFirstRentals.com

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Melton,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This is the first of three extension periods. Please advise if you wish to renew this contract.

Award:

Description	Award
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

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

Texas First Rentals

Request a contract extension: ✓ Not request a contract extension: _____

Authorized Signature: _____

Print Name: Mauro Jimenez

Date: 4/27/2022

DocuSign Envelope ID: 30518022-B053-43B7-840[illegible]297116A25AD

City of Laredo
Purchasing Division
RENEWAL NOTICE

April 21, 2022

Mr. Josh Higgins
Ahern Rentals, Inc.
1401 Mineral Avenue
Las Vegas, Nevada 89106

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Extension I

Dear Mr. Higgins,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department is up for renewal. This the first of three of extension periods. Please advise if you wish to renew this contract.

Award:

Description	Award
Section I (Rental of Skid Steer)	Secondary Vendor
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Primary Vendor
Section VII (Rental of Excavator)	Primary Vendor

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

Ahern Rentals, Inc.

Request a contract extension: DocuSigned by: ✓ Not request a contract extension: _____

Authorized Signature: [signature] 7ABD7558A2624B5...

Print Name: Edward Arant

Date: 4/25/2022 | 4:01 PM PDT

City of Laredo – Purchasing Division, 5512 Thomas Ave., Laredo, Texas 78041
Phone (956)794-1733 Fax 790-1805

City of Laredo
Purchasing Division
LETTER OF AWARD

May 4, 2021

Mr. Hawkins
H&E Equipment Services, Inc.
7500 Pecue Lane
Baton Rouge, Louisiana 70809

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Hawkins,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

Description	Award
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Secondary Vendor

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/FAQ_Form1295.html. You can scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City of Laredo
Purchasing Division
LETTER OF AWARD

May 4, 2021

Mr. Josh Higgins
Ahern Rentals, Inc.
1401 Mineral Avenue
Las Vegas, Nevada 89106

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Higgins,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

Description	Award
Section I (Rental of Skid Steer)	Secondary Vendor
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VI (Rental of Water Truck)	Primary Vendor
Section VII (Rental of Excavator)	Primary Vendor

Statutory Requirement to File Form 1295:
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Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City of Laredo
Purchasing Division
LETTER OF AWARD

May 4, 2021

Mr. Isidro Garza
United Rentals
1013 Emerald Valley Drive
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Garza,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

Description	Award
Section I (Rental of Skid-Steer)	Secondary Vendor
Section III (Rental of Trench Roller)	Secondary Vendor
Section VII (Rental of Water Truck)	Secondary Vendor

Statutory Requirement to File Form 1295:
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Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City of Laredo
Purchasing Division
LETTER OF AWARD

May 4, 2021

Mr. Justin Melton
Texas First Rentals
5665 Southeast Loop 410
San Antonio, Texas 78222

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Melton,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

Description	Award
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section III (Rental of Trench Roller)	Primary Vendor
Section VII (Rental of Backhoe)	Secondary Vendor

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/FAQ_Form1295.html. You can scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City of Laredo
Purchasing Division
LETTER OF AWARD

May 4, 2021

Mr. Jose R. Cantu Jr.
RDO Equipment
102 Wilcox Road
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Cantu,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

Description	Award
Section I (Rental of Skid Steer)	Primary Vendor
Section II (Rental of Mini-Excavator)	Primary Vendor
Section IV (Rental of Backhoe)	Primary Vendor
Section VII (Rental of Excavator)	Secondary Vendor

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/FAQ_Form1295.html. You can scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

Enrique Aldape III

From: Bill Rees <bill@npetex.com>
Sent: Friday, April 22, 2022 2:27 PM
To: Enrique Aldape III
Subject: RE: FY21-047 Rental of Heavy Equipment

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Enrique good afternoon, We would not be able to continue the same rental rates originally quoted on FY21-047 contract. Our equipment, fuel and maintenance costs have increased substantially this year. We have increased our rental rates for all equipment . We would need to requote in order to continue as a secondary supplier. Thank you

Bill Rees
Sales
NUECES POWER EQUIPMENT
Office (956)725-0066
Fax (956)725-6466
Cell (956)436-8408
bill@npetex.com
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fwww.nuecespower.com&c=E,1,BEFR_jWitBvJDCEBg2vyj2qagEDMBTDQm_RNYKiuvBVS2SbnjkMEg1lVcQFzlh1z3ZWqteQWOmt-urSRenFIXvPzZZoDUNA9WkrnQbot&typo=1

-----Original Message-----
From: Enrique Aldape III <ealdape@ci.laredo.tx.us>
Sent: Thursday, April 21, 2022 8:45 AM
To: Bill Rees <bill@npetex.com>
Subject: FY21-047 Rental of Heavy Equipment

Good morning,

Please advise if you wish to renew this contract. Please email me back the signed form.

-----Original Message-----
From: From Purchasing Dept <coltosh@ci.laredo.tx.us>
Sent: Thursday, April 21, 2022 8:37 AM
To: Enrique Aldape III <ealdape@ci.laredo.tx.us>
Subject: Send data from Prchcopier 04/21/2022 08:36

Scanned from Prchcopier
Date:04/21/2022 08:36
Pages:1
Resolution:200x200 DPI

[Caution: This email is from an EXTERNAL source. Please use caution when clicking on links or opening attachments from an unknown or suspicious origin.]

City of Laredo
Purchasing Division
LETTER OF AWARD

May 4, 2021

Mr. Bill Rees
Nueces Power Equipment
101 Oil Patch Road
Laredo, Texas 78043

Re: Rental of Heavy Equipment – Utilities Department
Contract FY21-047
Approved by City Council May 3, 2021

Dear Mr. Rees,

This is to inform you that the contract FY21-047 for the rental of heavy equipment for the Utilities Department was approved by City Council on May 3, 2021. The term of this contract shall be for a period of one year. This contract has three extension periods.

Award:

Description	Award
Section I (Rental of Skid Steer)	Secondary Vendor
Section II (Rental of Mini-Excavator)	Secondary Vendor
Section IV (Rental of Backhoe)	Secondary Vendor
Section VII (Rental of Excavator)	Secondary Vendor

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/FAQ_Form1295.html. You can scan and email a copy to mpescador@ci.laredo.tx.us If there are any questions regarding this authorization, please feel free to call me at (956) 794-1731

Sincerely,

Miguel A. Pescador
Purchasing Agent

Xc: Purchasing File

City Council-Regular
Meeting Date: 05/03/2021
Initiated By: Riazul Mia, Assistant City Manager
Staff Source: Arturo Garcia Jr., P.E., Utilities Department Director, Ronald W. Miller, Fleet Department Director, Miguel A. Pescador, Purchasing Agent

SUBJECT

Consideration to award annual heavy equipment rental contracts FY21-047 with the following vendors:

Section I (Rental of Skid Steer)	Amount	Recommendation
RDO Equipment, Laredo, Texas	$80,000.00	Primary Vendor
Nueces Power Equipment, Laredo, Texas	$40,000.00	Secondary Vendor
Ahern Rentals, Las Vegas, Nevada	$30,000.00	Secondary Vendor
United Rentals, Laredo, Texas	$20,000.00	Secondary Vendor
Section II (Rental of Mini-Excavator)		
RDO Equipment, Laredo, Texas	$50,000.00	Primary Vendor
Texas First Rentals, Laredo, Texas	$40,000.00	Secondary Vendor
Nueces Power Equipment, Laredo, Texas	$30,000.00	Secondary Vendor
Ahern Rentals, Las Vegas, Nevada	$20,000.00	Secondary Vendor
Section III (Rental of Trench Roller)		
Texas First Rentals, Laredo, Texas	$100,000.00	Primary Vendor

Ahern Rentals, Las Vegas, Nevada	$40,000.00	Secondary Vendor
H&E Equipment, Baton Rouge, Louisiana	$30,000.00	Secondary Vendor
United Rentals, Laredo, Texas	$20,000.00	Secondary Vendor
Section IV (Rental of Backhoe)		
RDO Equipment, Laredo, Texas	$50,000.00	Primary Vendor
Texas First Rentals, Laredo, Texas	$40,000.00	Secondary Vendor
United Rentals, Laredo, Texas	$30,000.00	Secondary Vendor
Nueces Power Equipment, Laredo, Texas	$20,000.00	Secondary Vendor
Section VI (Rental of Water Truck)		
Ahern Rentals, Las Vegas, Nevada	$140,000.00	Primary Vendor
United Rentals, Laredo, Texas	$30,000.00	Secondary Vendor
H&E Equipment, Baton Rouge, Louisiana	$20,000.00	Secondary Vendor
Section VII (Rental of Excavator)		
Ahern Rentals, Las Vegas, Nevada	$50,000.00	Primary Vendor
RDO Equipment, Laredo, Texas	$40,000.00	Secondary Vendor
Nueces Power Equipment, Laredo, Texas	$20,000.00	Secondary Vendor

All equipment rentals will be secured on an as needed basis. 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 may be extended for three (3) additional one (1) year periods upon mutual agreement of the parties.

Funding is available in the Utilities Department Fund.

VENDOR INFORMATION FOR COMMITTEE AGENDA
None.

PREVIOUS COUNCIL ACTION
None.

BACKGROUND
The City received six (6) bids through Cit-E-Bid for awarding an annual contract for the rental of heavy equipment for the Utilities Department. This contract establishes daily, weekly, monthly rates for the rental of heavy equipment needed to complete various utilities projects. Staff has thoroughly reviewed the bids received and is recommending that contracts be awarded to various vendors as primary and secondary vendors (Section III) based on and utilizing local vendor preference ordinance 2018-O-175.

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. If the pricing remains the same or price adjustment has mutual agreement from both parties and the City agrees to extend the contract, the contract shall automatically renew for another one year period. The City reserves the right to renew or re-bid this contract, if the appropriated funds initially approved by City Council are exhausted before the contract expiration date.

Bid Summary:

Section	Equipment Design	Vendor	Recommendation
I	Rental of Skid Steer	RDO Equipment	Primary Vendor
		Nueces Power Equipment	Secondary Vendor
		Ahern Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
II	Rental of Mini-Excavator	RDO Equipment	Primary Vendor

		Texas First Rentals	Secondary Vendor
		Nueces Power Equipment	Secondary Vendor
		Ahern Rentals	Secondary Vendor
III	Rental of Trench Roller	Texas First Rentals	Primary Vendor
		Ahern Rentals	Secondary Vendor
		H&E Equipment Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
IV	Rental of Backhoe	RDO Equipment	Primary Vendor
		Texas First Rentals	Secondary Vendor
		United Rentals	Secondary Vendor
		Nueces Power Equipment	Secondary Vendor
VI	Rental of Water Truck	Ahern Rentals	Primary Vendor
		United Rentals	Secondary Vendor
		H&E Equipment Rentals	Secondary Vendor
VII	Rental of Excavator	Ahern Rentals	Primary Vendor
		RDO Equipment	Secondary Vendor
		Nueces Power Equipment	Secondary Vendor

A complete bid tabulation and project schedule is attached.

COMMITTEE RECOMMENDATION
None.

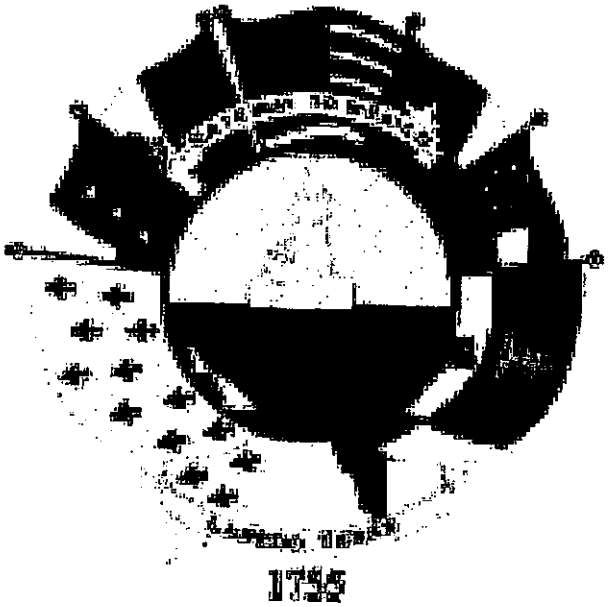
STAFF RECOMMENDATION
It is recommended that these contracts be awarded.

	Fiscal Impact
Fiscal Year:	2021
Bugeted Y/N?:	Yes
Source of Funds:	Utilities Department Fund
Account #:	559-4220-533-3730
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.

Attachments

FY21-047 Bid Tab
FY21-047 WWC 2021 Projects
FY21-047 Contracts
FY21-047 Pricing & References



FY21-047 Rental of Heavy Equipment
TEXAS FIRST RENTALS LLC
Supplier Response

Event Information

Number:	FY21-047 Rental of Heavy Equipment
Title:	FY21-047 Rental of Heavy Equipment – Utilities Department
Type:	Request For Bid
Issue Date:	3/1/2021
Deadline:	3/24/2021 05:00 PM (CT)
Notes:	MANUAL BID DROP-OFF PROCEDURES

NOTE: Manual Bids will only be accepted the first 45 minutes of the hour before they are due. For example, if bid is due at 4:00, bids will only be accepted between 3:00 and 3:45 p.m.

1.Please make sure that the bid is in a sealed envelope marked with

the following:

•Name of Bid

•Name of Company submitting Bid

•Address of Company submitting Bid

1.Place Bid Envelope on table right inside the door on the Houston Street side of City Hall. The receptionist will call the City Secretary's office to pick up.

2.If you need a copy of the time-stamped envelope, you will need to wait outside until we pick the envelope up, go back up to the 3rd floor to time-stamp the envelope, make a copy of it and bring it back to you.

Thank you for your understanding and help at this time of trying to stay healthy and safe.

City Secretary's Office

Contact Information

Contact: 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

TEXAS FIRST RENTALS LLC Information

Contact: JUSTIN MELTON
Address: 5665 SOUTHEAST LOOP 410
SAN ANTONIO, TX 78222
Phone: (210) 648-1111
Fax: (210) 648-0079
Email: JUSTIN.MELTON@TEXASFIRSTRENTALS.COM

By submitting your response, you certify that you are authorized to represent and bind your company.

Zulema Ortiz for Michael Puryear
Signature

Angela.gras@holtcat.com
Email

Submitted at 3/24/2021 2:05:00 PM

Supplier Note

Manual bid received at City Secretary's Office and entered into the e-bid system by City Secretary's Office staff member

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** Texas First Rentals, LLC
3	**State how long under has the business been in its present business name** 6 years
4	**If applicable, list all other names under which the Business identified above operated in the last five years** n/a
5	**State if the Company is a certified minority business enterprise** The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

6 Questions Part 1

1) Is any litigation pending against the Business? 2) Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or 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?

1. TFR is the defendant in various matters in litigation. TFR is vigorously opposing these matters and in management's opinion their outcome will not result in any material effect on Texas First Rentals, LLC. 2. no, 3. no, 4. no 5. no

7 Questions Part 2

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

1. no, 2. no, 3. No knowledge of any kind of liquidated damages claim of any significant amount or delay past a few days.

8 State If the Company Is a certified minority business enterprise

This company is not a certified minority business

9 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of $250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

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)

Michael Puryear

15 **Question 2. Contract Information**

Please include the following: a)Contract or Project Name b)Originating Department

FY21-047 Rental of Heavy Equipment
Utilities Dept.

16 **Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)**

Texas First Rentals, LLC

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.**

It applies to my business

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.

Parent company of Texas First Rentals is Holt Texas, Ltd. DBA HOLT CAT

19 **Question 5. List any individuals or entities that will be subcontractors on this contract**

Not Applicable

20 **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.

n/a

21 **Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**

Not Applicable

22 **Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**

If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

n/a

23 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

24 **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.

n/a

25 **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.

26 **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

27 **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

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 Contract with City Officials or Staff during Contract Evaluation**

I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

I have read and understand this section

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

Michael Puryear, General Counsel
Texas First Rental, LLC
3/23/2021

32 **Question 12. Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

I swear or affirm information is correct

33 **Terms and Conditions for Request for Bids**

TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS Bidders are required to submit bids upon the following expressed conditions:
(a) Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to 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.
(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.
(c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, or facsimile bids will not be considered.**
(d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.
(e) Bids must be valid for a minimum period of sixty (60), or up to ninety (90) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.
4.0 REJECTION OF BIDS The City may reject a bid if:
(a) Bidder misstates or conceals any material fact in the bid.
(b) Bid does not strictly conform to the law or the requirements of the bid.
(c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
(d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any bid.
5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.
7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 mpescador@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.
(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.
(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.
8.0 BIDDER DISCOUNTS
(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.

(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

9.0 INTENT OF CONTRACT a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT (a) This contract will be **awarded by sections** to the lowest responsive responsible bidder or bidders, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. **There will be one Primary Vendor and one Secondary Vendor for each awarded section.**

(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.

(d) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

11.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@cl.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

I Agree to the Terms and Conditions

34 **Ordinace 2018-O-175**

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

No response

35 **Equipment List**

Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.

No response

Bid Lines

1 **Package Header**

Section I – Rental of Skid Steer

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer, T650, T4 Bobcat Compact Track Loader or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $12,685.00

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

1.1 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Day Price: $425.00 Total: $425.00

1.2 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Week (7 Days) Price: $1,260.00 Total: $1,260.00

1.3 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 4 UOM: Week (28 Days) Price: $2,700.00 Total: $10,800.00

1.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: *No response* Total: *No response*

1.5 Delivery Charge

Quantity: 1 UOM: Each Price: $100.00 Total: $100.00

1.6 Pickup Charge

Quantity: 1 UOM: Each Price: $100.00 Total: $100.00

2 Package Header

Section II – Rental of Mini-Excavator

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer Tier 4, Mini Excavator John Deere 35G with Extended Boom or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $7,340.00

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

2.1 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Day Price: $245.00 Total: $245.00

2.2 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Week (7 Days) Price: $675.00 Total: $675.00

2.3 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 4 UOM: Week (28 Days) Price: $1,555.00 Total: $6,220.00

2.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: *No response* Total: *No response*

2.5 Delivery Charge

Quantity: 1 UOM: Each Price: $100.00 Total: $100.00

2.6 Pickup Charge

Quantity: 1 UOM: Each Price: $100.00 Total: $100.00

3 Package Header

Section III – Rental of Trench-Roller

The intent of this specification is to define the minimum requirements for the rental of a 2020 or newer Pad foot Drum vibratory soil compactor.

Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.

Quantity: 1 UOM: EA Total: $8,050.00

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Package Items

3.1 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Day Price: $285.00 Total: $285.00

3.2 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Week (7 Days) Price: $785.00 Total: $785.00

3.3 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 4 UOM: Week (28 Days) Price: $1,695.00 Total: $6,780.00

3.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: *No response* Total: *No response*

3.5 Delivery Charge

Quantity: 1 UOM: Each Price: $100.00 Total: $100.00

3.6 Pickup Charge

Quantity: 1 UOM: Each Price: $100.00 Total: $100.00

4 Package Header

Section IV – Rental of Backhoe

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Backhoe Loader: (Case 580N or Approved Equal).

Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.

Quantity: 1 UOM: EA Total: $8,125.00

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Package Items

4.1 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Day Price: $310.00 Total: $310.00

4.2 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Week (7 Days) Price: $855.00 Total: $855.00

4.3 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 4 UOM: Week (28 Days) Price: $1,690.00 Total: $6,760.00

4.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: *No response* Total: *No response*

4.5 Delivery Charge

Quantity: 1 UOM: Each Price: $100.00 Total: $100.00

4.6 Pickup Charge

Quantity: 1 UOM: Each Price: $100.00 Total: $100.00

5 Package Header

Section V – Rental of Dozer

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Tier 4 Final/EU Stage IV (Liebherr Crawler Tractor PR756 Litronic Landfill Application, John Deere Crawler 1050K/Waste Handler Package, Caterpillar D8T/Waste Handler Package or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: *No response*

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

5.1 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Day Price: *No response* Total: *No response*

5.2 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Week (7 Days) Price: *No response* Total: *No response*

5.3 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 4 UOM: Week (28 Days) Price: *No response* Total: *No response*

5.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: No response Total: No response

5.5 Delivery Charge

Quantity: 1 UOM: Each Price: No response Total: No response

5.6 Pickup Charge

Quantity: 1 UOM: Each Price: No response Total: No response

6 Package Header

Section VI – Rental of Water Truck

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer 3500 Gallon Water Truck or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: No response

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

6.1 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Day Price: No response Total: No response

6.2 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Week (7 Days) Price: No response Total: No response

6.3 Rental Price - Water Truck

as per Specifications -- 27.0

Quantity: 4 UOM: Week (28 Days) Price: No response Total: No response

6.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: No response Total: No response

6.5 Delivery Charge

Quantity: 1 UOM: Each Price: No response Total: No response

6.6 Pickup Charge

Quantity: 1 UOM: Each Price: No response Total: No response

7 Package Header

Section VII – Rental of Excavator

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Caterpillar 336F Excavator or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: No response

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

7.1 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Day Price: No response Total: No response

7.2 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Week (7 Days) Price: No response Total: No response

7.3 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 4 UOM: Week (28 Days) Price: No response Total: No response

7.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: No response Total: No response

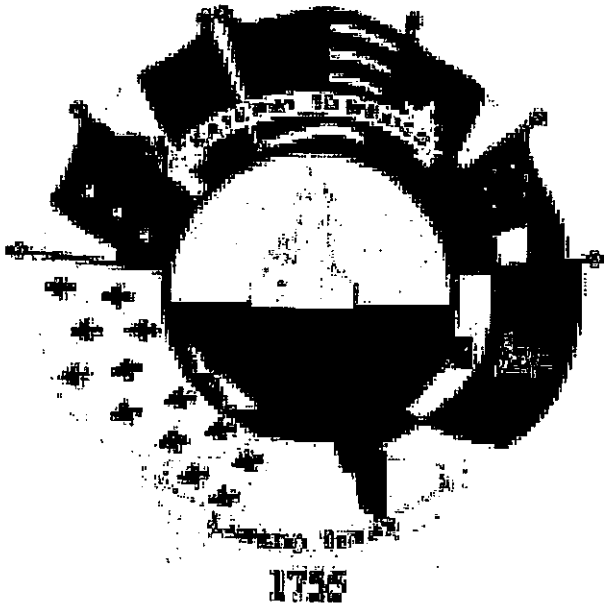
7.5 Delivery Charge

Quantity: 1 UOM: Each Price: No response Total: No response

7.6 Pickup Charge

Quantity: 1 UOM: Each Price: No response Total: No response

Response Total: $36,200.00



FY21-047 Rental of Heavy Equipment
United Rentals
Supplier Response

Event Information

Number:	FY21-047 Rental of Heavy Equipment
Title:	FY21-047 Rental of Heavy Equipment – Utilities Department
Type:	Request For Bid
Issue Date:	3/1/2021
Deadline:	3/24/2021 05:00 PM (CT)
Notes:	MANUAL BID DROP-OFF PROCEDURES

NOTE: Manual Bids will only be accepted the first 45 minutes of the hour before they are due. For example, if bid is due at 4:00, bids will only be accepted between 3:00 and 3:45 p.m.

1.Please make sure that the bid is in a sealed envelope marked with

the following:

•Name of Bid

•Name of Company submitting Bid

•Address of Company submitting Bid

1.Place Bid Envelope on table right inside the door on the Houston Street side of City Hall. The receptionist will call the City Secretary's office to pick up.

2.If you need a copy of the time-stamped envelope, you will need to wait outside until we pick the envelope up, go back up to the 3rd floor to time-stamp the envelope, make a copy of it and bring it back to you.

Thank you for your understanding and help at this time of trying to stay healthy and safe.

City Secretary's Office

Contact Information

Contact: 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

United Rentals Information

Contact: Isidro Garza
Address: 1013 Emerald Valley Dr.
Laredo, TX 78043
Phone: (956) 489-8239
Fax: (956) 523-0293
Toll Free: (956) 523-0179
Email: garza@ur.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Zulema Ortiz for Encarnacion Longoria
Signature

govrents@ur.com
Email

Submitted at 3/24/2021 1:55:00 PM

Supplier Note

Bid was submitted manually to City Secretary's Office and entered into the system by City Secretary Staff

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

United Rentals (North America), INc.

3 State how long under has the business been in its present business name

24 years

4 If applicable, list all other names under which the Business identified above operated in the last five years

United Rentals, Inc

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?

1. no, 2. no, 3. no, 4. no, 5. no

7 **Questions Part 2**

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

1. no, 2. no, 3. no

8 **State if the Company is a certified minority business enterprise**

This company is not a certified minority business

9 **Conflict of Interest Disclosure**

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of $250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 **Conflict of Interest Questionnaire Form CIQ**

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

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)

Encarnacion Longoria

15 **Question 2. Contract Information**

Please include the following: a)Contract or Project Name b)Originating Department

City of Laredo; Heavy Equipment Rental

16 **Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)**

United Rentals (North America), Inc.

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.**

It applies to my business

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.

United Rentals, Inc.

19 **Question 5. List any individuals or entities that will be subcontractors on this contract**

Not Applicable

20 **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

21 **Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**

Not Applicable

22 **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

23 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

24 **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

25 **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.

26 **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

27 **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

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 Contract with City Officials or Staff during Contract Evaluation**

I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

I have read and understand this section

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

Encarnacion Longoria, Branch Manager
United Rentals (North America), Inc. 3/23/2021

32 **Question 12. Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

No response

33 **Terms and Conditions for Request for Bids**

TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS Bidders are required to submit bids upon the following expressed conditions:

(a) Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to 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.

(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.

(c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, or facsimile bids will not be considered.**

(d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.

(e) Bids must be valid for a minimum period of sixty (60), or up to ninety (90) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS The City may reject a bid if:
(a) Bidder misstates or conceals any material fact in the bid.
(b) Bid does not strictly conform to the law or the requirements of the bid.
(c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
(d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any bid.
5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.
7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 mpescador@cl.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.
(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.
(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.
8.0 BIDDER DISCOUNTS
(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.
(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.
9.0 INTENT OF CONTRACT a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds

from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT (a) This contract will be **awarded by sections** to the lowest responsive responsible bidder or bidders, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. **There will be one Primary Vendor and one Secondary Vendor for each awarded section.**

(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.

(d) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

11.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

I Agree to the Terms and Conditions

34 **Ordinace 2018-O-175**

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

No response

35 **Equipment List**

Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.

Yes

Bid Lines

1 **Package Header**

Section I -- Rental of Skid Steer

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer, T650, T4 Bobcat Compact Track Loader or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $10,732.84

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Bobcat T650 2018 or Newer

Package Items

1.1 Rental Price - Skid Steer

as per Specifications -- 22.0

Quantity: 1 UOM: Day Price: $371.86 Total: $371.86

1.2 Rental Price - Skid Steer

as per Specifications -- 22.0

Quantity: 1 UOM: Week (7 Days) Price: $958.75 Total: $958.75

1.3 Rental Price - Skid Steer

as per Specifications -- 22.0

Quantity: 4 UOM: Week (28 Days) Price: $2,281.86 Total: $9,127.44

1.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $4.79 Total: $4.79

1.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.00 Total: $135.00

1.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.00 Total: $135.00

2 Package Header

Section II -- Rental of Mini-Excavator

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer Tier 4, Mini Excavator John Deere 35G with Extended Boom or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $8,386.24

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Supplier Notes: Bobcat E35 2018 or Newer

Package Items

2.1 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Day Price: $283.95 Total: $283.95

2.2 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Week (7 Days) Price: $760.18 Total: $760.18

2.3 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 4 UOM: Week (28 Days) Price: $1,767.10 Total: $7,068.40

2.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $3.71 Total: $3.71

2.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.00 Total: $135.00

2.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.00 Total: $135.00

3 Package Header

Section III – Rental of Trench-Roller

The intent of this specification is to define the minimum requirements for the rental of a 2020 or newer Pad foot Drum vibratory soil compactor.

****Please upload documentation onto CIt-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $20,167.13

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Supplier Notes: HAMM H10IP 2018 or Newer

Package Items

3.1 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Day Price: $712.72 Total: $712.72

3.2 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Week (7 Days) Price: $1,746.38 Total: $1,746.38

3.3 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 4 UOM: Week (28 Days) Price: $4,356.82 Total: $17,427.28

3.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $9.15 Total: $9.15

3.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

3.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

4 Package Header

Section IV – Rental of Backhoe

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Backhoe Loader: (Case 580N or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $9,181.22

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Case 580 N 2018 or Newer

Package Items

4.1 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Day Price: $316.08 Total: $316.08

4.2 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Week (7 Days) Price: $801.25 Total: $801.25

4.3 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 4 UOM: Week (28 Days) Price: $1,947.05 Total: $7,788.20

4.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $4.09 Total: $4.09

4.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

4.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

5 Package Header

Section V – Rental of Dozer

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Tier 4 Final/EU Stage IV (Liebherr Crawler Tractor PR756 Litronic Landfill Application, John Deere Crawler 1050K/Waste Handler Package, Caterpillar D8T/Waste Handler Package or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA ***No Bid***

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

5.1 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Day ***No Bid***

5.2 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Week (7 Days) ***No Bid***

5.3 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 4 UOM: Week (28 Days) ***No Bid***

5.4 Texas Unit Property Tax

Quantity: 1 UOM: Each ***No Bid***

5.5 Delivery Charge

Quantity: 1 UOM: Each ***No Bid***

5.6 Pickup Charge

Quantity: 1 UOM: Each ***No Bid***

6 Package Header

Section VI – Rental of Water Truck

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer 3500 Gallon Water Truck or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $18,786.27

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: International 7400 2018 or Newer

Package Items

6.1 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Day Price: $605.79 Total: $605.79

6.2 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Week (7 Days) Price: $1,723.36 Total: $1,723.36

6.3 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 4 UOM: Week (28 Days) Price: $4,046.38 Total: $16,185.52

6.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: *No response* Total: *No response*

6.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

6.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

7 Package Header

Section VII – Rental of Excavator

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Caterpillar 336F Excavator or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $45,846.06

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Supplier Notes: Kobelco SK350 2018 or newer

Package Items

7.1 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Day Price: $1,488.45 Total: $1,488.45

7.2 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Week (7 Days) Price: $4,003.54 Total: $4,003.54

7.3 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 4 UOM: Week (28 Days) Price: $10,015.36 Total: $40,061.44

7.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $21.03 Total: $21.03

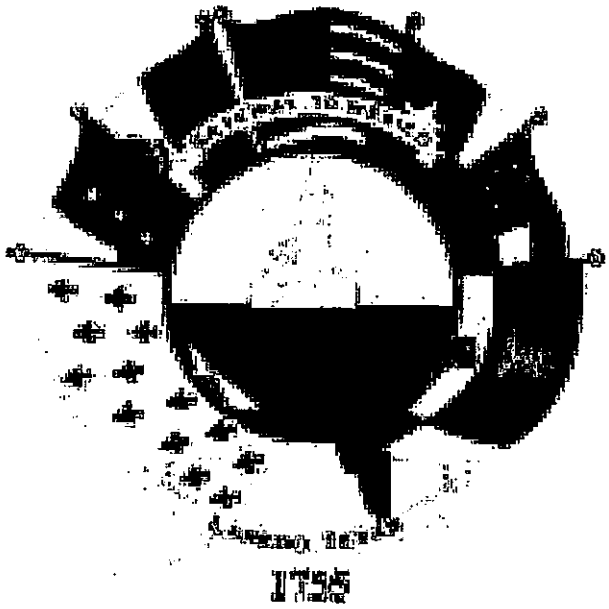
7.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

7.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

Response Total: $113,099.76



FY21-047 Rental of Heavy Equipment
RDO Equipment Co
Supplier Response

Event Information

Number: FY21-047 Rental of Heavy Equipment
Title: FY21-047 Rental of Heavy Equipment – Utilities Department
Type: Request For Bid
Issue Date: 3/1/2021
Deadline: 3/24/2021 05:00 PM (CT)
Notes: MANUAL BID DROP-OFF PROCEDURES

NOTE: Manual Bids will only be accepted the first 45 minutes of the hour before they are due. For example, if bid is due at 4:00, bids will only be accepted between 3:00 and 3:45 p.m.

1.Please make sure that the bid is in a sealed envelope marked with

the following:

•Name of Bid

•Name of Company submitting Bid

•Address of Company submitting Bid

1.Place Bid Envelope on table right inside the door on the Houston Street side of City Hall. The receptionist will call the City Secretary's office to pick up.

2.If you need a copy of the time-stamped envelope, you will need to wait outside until we pick the envelope up, go back up to the 3rd floor to time-stamp the envelope, make a copy of it and bring it back to you.

Thank you for your understanding and help at this time of trying to stay healthy and safe.

City Secretary's Office

Contact Information

Contact: 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

RDO Equipment Co Information

Contact: Jose R. Cantu Jr.
Address: 102 Wilcox Rd
Laredo, TX 78043
Phone: (956) 718-1909
Fax: (956) 718-2064
Email: jcantu@rdoequipment.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Jerry Gonzalez
Signature

jgonzalez@rdoequipment.com
Email

Submitted at 3/23/2021 2:06:23 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 ".

2 Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid

RDO Equipment Compnay 956-718-1909 ATTN: Jerry Gonzalez

3 State how long under has the business been in its present business name

53 years

4 If applicable, list all other names under which the Business identified above operated in the last five years

R.D.O. Equipment Company

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?

for # 6 -
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?

none

8 State if the Company is a certified minority business enterprise

Historically Underutilized Business (HUB)

9 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of $250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

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)

Jerry Gonzalez

15 **Question 2. Contract Information**

Please include the following: a)Contract or Project Name b)Originating Department

Jerry Gonzalez

16 **Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)**

RDO Equipment Company

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

20 **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

21 **Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**

Not Applicable

22 **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

23 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

24 **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

25 **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.

26 **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

27 **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

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 Contract with City Officials or Staff during Contract Evaluation**

I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

I have read and understand this section

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

RDO Equipment Company
Jerry Gonzalez - Sales Professional
03/01/2021

32 **Question 12. Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

I swear or affirm information is correct

33 **Terms and Conditions for Request for Bids**

TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS Bidders are required to submit bids upon the following expressed conditions:

(a) Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to 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.

(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.

(c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, or facsimile bids will not be considered.**

(d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.

(e) Bids must be valid for a minimum period of sixty (60), or up to ninety (90) days. An extension to hold bid pricing

for actual quantity bids may be requested by the City.
4.0 REJECTION OF BIDS The City may reject a bid if:
(a) Bidder misstates or conceals any material fact in the bid.
(b) Bid does not strictly conform to the law or the requirements of the bid.
(c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
(d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any bid.
5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.
7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 mpescador@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.
(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.
(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.
8.0 BIDDER DISCOUNTS
(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.
(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.
9.0 INTENT OF CONTRACT a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of

an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT (a) This contract will be **awarded by sections** to the lowest responsive responsible bidder or bidders, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. **There will be one Primary Vendor and one Secondary Vendor for each awarded section.**

(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.

(d) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

11.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

I Agree to the Terms and Conditions

34 Ordinace 2018-O-175

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

No response

35 Equipment List

Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.

Yes

Bid Lines

1 Package Header

Section I – Rental of Skid Steer

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer, T650, T4 Bobcat Compact Track Loader or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $8,854.24

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: this will be a 325G skid steer 2020

Package Items

1.1 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Day Price: $202.00 Total: $202.00

1.2 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Week (7 Days) Price: $716.00 Total: $716.00

1.3 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 4 UOM: Week (28 Days) Price: $1,984.00 Total: $7,936.00

1.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $0.239 Total: $0.24

1.5 Delivery Charge

Quantity: 1 UOM: Each ***No Bid***

1.6 Pickup Charge

Quantity: 1 UOM: Each ***No Bid***

2 Package Header

Section II – Rental of Mini-Excavator

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer Tier 4, Mini Excavator John Deere 35G with Extended Boom or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $8,145.24

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Supplier Notes: this will be a 2020 model - 35G John Deere mini excavator

Package Items

2.1 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Day Price: $220.00 Total: $220.00

2.2 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Week (7 Days) Price: $725.00 Total: $725.00

2.3 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 4 UOM: Week (28 Days) Price: $1,800.00 Total: $7,200.00

2.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $0.239 Total: $0.24

2.5 Delivery Charge

Quantity: 1 UOM: Each ***No Bid***

2.6 Pickup Charge

Quantity: 1 UOM: Each ***No Bid***

3 Package Header

Section III – Rental of Trench-Roller

The intent of this specification is to define the minimum requirements for the rental of a 2020 or newer Pad foot Drum vibratory soil compactor.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA ***No Bid***

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Package Items

3.1 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Day ***No Bid***

3.2 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Week (7 Days) ***No Bid***

3.3 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 4 UOM: Week (28 Days) ***No Bid***

3.4 Texas Unit Property Tax

Quantity: 1 UOM: Each ***No Bid***

3.5 Delivery Charge

Quantity: 1 UOM: Each ***No Bid***

3.6 Pickup Charge

Quantity: 1 UOM: Each ***No Bid***

4 Package Header

Section IV – Rental of Backhoe

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Backhoe Loader: (Case 580N or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $7,440.24

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Supplier Notes: backhoe loader will be a 310 L 2019 (or newer) w/4x4 & wet kit

Package Items

4.1 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Day Price: $250.00 Total: $250.00

4.2 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Week (7 Days) Price: $790.00 Total: $790.00

4.3 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 4 UOM: Week (28 Days) Price: $1,600.00 Total: $6,400.00

4.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $0.239 Total: $0.24

4.5 Delivery Charge

Quantity: 1 UOM: Each ***No Bid***

4.6 Pickup Charge

Quantity: 1 UOM: Each ***No Bid***

5 **Package Header**

Section V – Rental of Dozer

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Tier 4 Final/EU Stage IV (Liebherr Crawler Tractor PR756 Litronic Landfill Application, John Deere Crawler 1050K/Waste Handler Package, Caterpillar D8T/Waste Handler Package or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA ***No Bid***

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: RDO does not carry any 1050K dozer with waste handler packages in rental fleet .

Package Items

5.1 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Day ***No Bid***

5.2 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Week (7 Days) ***No Bid***

5.3 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 4 UOM: Week (28 Days) ***No Bid***

5.4 Texas Unit Property Tax

Quantity: 1 UOM: Each ***No Bid***

5.5 Delivery Charge

Quantity: 1 UOM: Each ***No Bid***

5.6 Pickup Charge

Quantity: 1 UOM: Each **No Bid**

6 Package Header

Section VI – Rental of Water Truck

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer 3500 Gallon Water Truck or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA **No Bid**

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: RDO Equipment does not carry any water trucks in Texas -

Package Items

6.1 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Day **No Bid**

6.2 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Week (7 Days) **No Bid**

6.3 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 4 UOM: Week (28 Days) **No Bid**

6.4 Texas Unit Property Tax

Quantity: 1 UOM: Each **No Bid**

6.5 Delivery Charge

Quantity: 1 UOM: Each **No Bid**

6.6 Pickup Charge

Quantity: 1 UOM: Each **No Bid**

7 Package Header

Section VII – Rental of Excavator

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Caterpillar 336F Excavator or Approved Equal).

Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.

Quantity: 1 UOM: EA Total: $35,642.24

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Supplier Notes: 2019/2020 350 G John Deere excavator ***

Package Items

7.1 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Day Price: $942.00 Total: $942.00

7.2 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Week (7 Days) Price: $2,800.00 Total: $2,800.00

7.3 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 4 UOM: Week (28 Days) Price: $7,800.00 Total: $31,200.00

7.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $0.239 Total: $0.24

7.5 Delivery Charge

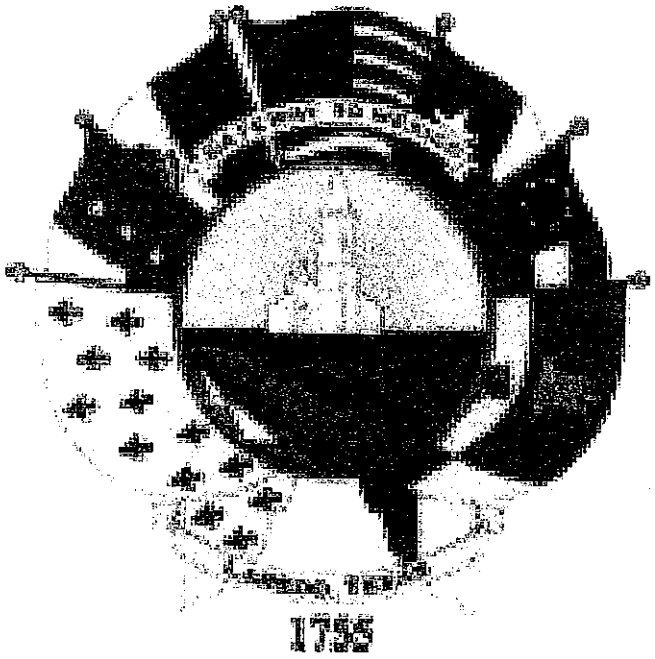
Quantity: 1 UOM: Each Price: $350.00 Total: $350.00

Supplier Notes: RDO can only delivery in the city of Laredo

7.6 Pickup Charge

Quantity: 1 UOM: Each Price: $350.00 Total: $350.00

Response Total: $60,081.96



FY21-047 Rental of Heavy Equipment
United Rentals
Supplier Response

Event Information

Number: FY21-047 Rental of Heavy Equipment
Title: FY21-047 Rental of Heavy Equipment – Utilities Department
Type: Request For Bid
Issue Date: 3/1/2021
Deadline: 3/24/2021 05:00 PM (CT)
Notes: MANUAL BID DROP-OFF PROCEDURES

NOTE: Manual Bids will only be accepted the first 45 minutes of the hour before they are due. For example, if bid is due at 4:00, bids will only be accepted between 3:00 and 3:45 p.m.

1.Please make sure that the bid is in a sealed envelope marked with

the following:

•Name of Bid

•Name of Company submitting Bid

•Address of Company submitting Bid

1.Place Bid Envelope on table right inside the door on the Houston Street side of City Hall. The receptionist will call the City Secretary's office to pick up.

2.If you need a copy of the time-stamped envelope, you will need to wait outside until we pick the envelope up, go back up to the 3rd floor to time-stamp the envelope, make a copy of it and bring it back to you.

Thank you for your understanding and help at this time of trying to stay healthy and safe.

City Secretary's Office

Contact Information

Contact: 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

United Rentals Information

Contact: Isidro Garza
Address: 1013 Emerald Valley Dr
Laredo, TX 78043
Phone: (956) 489-8239
Fax: (956) 523-0293
Toll Free: (956) 523-0179
Email: igarza@ur.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Zulema Ortiz for Encarnacion Longoria
Signature

govrents@ur.com
Email

Submitted at 3/24/2021 1:55:00 PM

Supplier Note

Bid was submitted manually to City Secretary's Office and entered into the system by City Secretary Staff

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

United Rentals (North America), INc.

3 State how long under has the business been in its present business name

24 years

4 If applicable, list all other names under which the Business identified above operated in the last five years

United Rentals, Inc

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?

1. no, 2. no, 3. no, 4. no, 5. no

7 Questions Part 2

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

1. no, 2. no, 3. no

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 Conflict of Interest Disclosure

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer, with which such persons do business, or any gifts in an amount of $250.00 or more to the listed City of Laredo officer (s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from http://www.ethics.state.tx.us/whatsnew/conflict forms.htm. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission. 5. Members of the Planning and Zoning Commission. 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member If additional information is needed please contact Miguel A. Pescador, Purchasing Agent at 956-794-1731.

10 Conflict of Interest Questionnaire Form CIQ

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

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)

Encarnacion Longoria

15 **Question 2. Contract Information**

Please include the following: a)Contract or Project Name b)Originating Department

City of Laredo; Heavy Equipment Rental

16 **Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)**

United Rentals (North America), Inc.

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.**

It applies to my business

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.

United Rentals, Inc.

19 **Question 5. List any individuals or entities that will be subcontractors on this contract**

Not Applicable

20 **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

21 **Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract**

Not Applicable

22 **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

23 **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, lobbyist, or consultant retained to assist in seeking contract (Question 6)

Not Applicable

24 **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

25 **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.

26 **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

27 **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

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 Contract with City Officials or Staff during Contract Evaluation**

I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

I have read and understand this section

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

Encarnacion Longoria, Branch Manager
United Rentals (North America), Inc. 3/23/2021

32 **Question 12. Oath**

I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

No response

33 **Terms and Conditions for Request for Bids**

TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS Bidders are required to submit bids upon the following expressed conditions:
(a) Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to 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.
(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.
(c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, or facsimile bids will not be considered.**
(d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.
(e) Bids must be valid for a minimum period of sixty (60), or up to ninety (90) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS The City may reject a bid if:
(a) Bidder misstates or conceals any material fact in the bid.
(b) Bid does not strictly conform to the law or the requirements of the bid.
(c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.
(d) If bids are conditional. Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.
(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.
(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.
(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.
(h) The City may waive any minor informalities or irregularities in any bid.
5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.
6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.
7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Miguel A. Pescador 5512 Thomas Ave, Laredo, TX 78041 mpescador@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In case there are changes, additions, and/or edits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through Cit-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.
(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:
(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.
(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.
(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.
8.0 BIDDER DISCOUNTS
(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.
(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date Payment is deemed to be made on the date the check is mailed.
9.0 INTENT OF CONTRACT a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds

from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT (a) This contract will be **awarded by sections** to the lowest responsive responsible bidder or bidders, in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code. **There will be one Primary Vendor and one Secondary Vendor for each awarded section.**

(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.

(d) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(e) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(f) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

(g) The City of Laredo shall give written notice to the contractor (supplier) if any of the following conditions exist:

1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
3. The contractor makes an unauthorized assignment for the benefit of any contractor.

Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days, to the complete satisfaction of the City, or the contract will be immediately canceled.

11.0 PAYMENT & INVOICING

(a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.

(b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.

(c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.

(d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed. (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

I Agree to the Terms and Conditions

34 **Ordinace 2018-O-175**

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

No response

35 **Equipment List**

Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.

Yes

Bid Lines

1 **Package Header**

Section I – Rental of Skid Steer

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer, T650, T4 Bobcat Compact Track Loader or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $10,732.84

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Bobcat T650 2018 or Newer

Package Items

1.1 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Day Price: $371.86 Total: $371.86

1.2 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 1 UOM: Week (7 Days) Price: $958.75 Total: $958.75

1.3 Rental Price - Skid Steer

as per Specifications – 22.0

Quantity: 4 UOM: Week (28 Days) Price: $2,281.86 Total: $9,127.44

1.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $4.79 Total: $4.79

1.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.00 Total: $135.00

1.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.00 Total: $135.00

2 Package Header

Section II – Rental of Mini-Excavator

The intent of this specification is to define the minimum requirements for the rental of a 2018 or newer Tier 4, Mini Excavator John Deere 35G with Extended Boom or Equivalent.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $8,386.24

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Supplier Notes: Bobcat E35 2018 or Newer

Package Items

2.1 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Day Price: $283.95 Total: $283.95

2.2 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 1 UOM: Week (7 Days) Price: $760.18 Total: $760.18

2.3 Rental Price - Mini-Excavator

as per Specifications – 23.0

Quantity: 4 UOM: Week (28 Days) Price: $1,767.10 Total: $7,068.40

2.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $3.71 Total: $3.71

2.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.00 Total: $135.00

2.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.00 Total: $135.00

3 Package Header

Section III – Rental of Trench-Roller

The intent of this specification is to define the minimum requirements for the rental of a 2020 or newer Pad foot Drum vibratory soil compactor.

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $20,167.13

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Supplier Notes: HAMM H10IP 2018 or Newer

Package Items

3.1 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Day Price: $712.72 Total: $712.72

3.2 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 1 UOM: Week (7 Days) Price: $1,746.38 Total: $1,746.38

3.3 Rental Price - Trench Roller

as per Specifications – 24.0

Quantity: 4 UOM: Week (28 Days) Price: $4,356.82 Total: $17,427.28

3.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $9.15 Total: $9.15

3.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

3.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

4 Package Header

Section IV – Rental of Backhoe

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Backhoe Loader: (Case 580N or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $9,181.22

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: Case 580 N 2018 or Newer

Package Items

4.1 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Day Price: $316.08 Total: $316.08

4.2 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 1 UOM: Week (7 Days) Price: $801.25 Total: $801.25

4.3 Rental Price - Backhoe

as per Specifications – 25.0

Quantity: 4 UOM: Week (28 Days) Price: $1,947.05 Total: $7,788.20

4.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $4.09 Total: $4.09

4.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

4.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

5 Package Header

Section V – Rental of Dozer

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Tier 4 Final/EU Stage IV (Liebherr Crawler Tractor PR756 Litronic Landfill Application, John Deere Crawler 1050K/Waste Handler Package, Caterpillar D8T/Waste Handler Package or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA ***No Bid***

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Package Items

5.1 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Day ***No Bid***

5.2 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 1 UOM: Week (7 Days) ***No Bid***

5.3 Rental Price - Dozer

as per Specifications – 26.0

Quantity: 4 UOM: Week (28 Days) ***No Bid***

5.4 Texas Unit Property Tax

Quantity: 1 UOM: Each ***No Bid***

5.5 Delivery Charge

Quantity: 1 UOM: Each ***No Bid***

5.6 Pickup Charge

Quantity: 1 UOM: Each ***No Bid***

6 Package Header

Section VI – Rental of Water Truck

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer 3500 Gallon Water Truck or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $18,786.27

Item Notes: ******Any other Fees not listed in the price schedule below shall be included in the day or week unit price******

Supplier Notes: International 7400 2018 or Newer

Package Items

6.1 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Day Price: $605.79 Total: $605.79

6.2 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 1 UOM: Week (7 Days) Price: $1,723.36 Total: $1,723.36

6.3 Rental Price - Water Truck

as per Specifications – 27.0

Quantity: 4 UOM: Week (28 Days) Price: $4,046.38 Total: $16,185.52

6.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: *No response* Total: *No response*

6.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

6.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

7 Package Header

Section VII – Rental of Excavator

The intent of this specification is to define the minimum requirements for the rental of one 2018 or newer Caterpillar 336F Excavator or Approved Equal).

****Please upload documentation onto Cit-E-Bid the make, model, and year of the rental equipment.****

Quantity: 1 UOM: EA Total: $45,846.06

Item Notes: ****Any other Fees not listed in the price schedule below shall be included in the day or week unit price****

Supplier Notes: Kobelco SK350 2018 or newer

Package Items

7.1 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Day Price: $1,488.45 Total: $1,488.45

7.2 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 1 UOM: Week (7 Days) Price: $4,003.54 Total: $4,003.54

7.3 Rental Price - Excavator

as per Specifications – 28.0

Quantity: 4 UOM: Week (28 Days) Price: $10,015.36 Total: $40,061.44

7.4 Texas Unit Property Tax

Quantity: 1 UOM: Each Price: $21.03 Total: $21.03

7.5 Delivery Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

7.6 Pickup Charge

Quantity: 1 UOM: Each Price: $135.80 Total: $135.80

Response Total: $113,099.76

FY21-047 Awarded Section Summary:

Section I (Rental of Skid Steer)	Amount	Recommendation
United Rentals, Laredo, Texas	$20,000.00	Secondary Vendor
Section II (Rental of Mini-Excavator)		
Texas First Rentals, Laredo, Texas	$40,000.00	Secondary Vendor
Section III (Rental of Trench Roller)		
Texas First Rentals, Laredo, Texas	$ 40,000.00	Secondary Vendor
United Rentals, Laredo, Texas	$ 20,000.00	Secondary Vendor
Section IV (Rental of Backhoe)		
Texas First Rentals, Laredo, Texas	$40,000.00	Secondary Vendor
United Rentals, Laredo, Texas	$30,000.00	Secondary Vendor
Section VI (Rental of Water Truck)		
United Rentals, Laredo, Texas	$30,000.00	Secondary Vendor

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Staff Report 63.**

SUBJECT
Discussion with possible action related to enforcement efforts by the Building Services Department of industrial parking ordinance 2021-O-122 and 190-O-088, also in the City of Laredo Land Development Code section 24.78.2.

PREVIOUS COUNCIL ACTION
Tabled by City Council at the March 18, 2024 meeting.

BACKGROUND
N/A

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
N/A

Fiscal Impact

Fiscal Year:	Click or tap here to enter text.
Budgeted Y/N?:	Click or tap here to enter text.
Source of Funds:	Click or tap here to enter text.
Account #:	Click or tap here to enter text.
Change Order: Exceeds 25% Y/N:	Click or tap here to enter text.

FINANCIAL IMPACT:
Click or tap here to enter text.

ORDINANCE NO. 2021-O-122

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, AMENDING CHAPTER 24, ARTICLE V, SECTION 24-78, OF THE CITY OF LAREDO LAND DEVELOPMENT CODE BY DELETING SECTION 24-78.2(e)(2), REGARDING DEAD STORAGE PARKING LOTS; AMENDING SECTION 24-78.2(e)(3), REGARDING TIME LIMITATIONS AND COMPLIANCE; ADDING PAVING REQUIREMENTS FOR INDUSTRIAL PARKING LOTS UNDER AND OVER ONE ACRE; AMENDING CHAPTER 24, APPENDIX A BY DELETING THE DEFINITION FOR DEAD STORAGE PARKING LOTS AND ADDING DEFINITIONS FOR INDUSTRIAL PARKING LOTS AND OPERATIONAL AREA; ADOPTING CONSTRUCTION STANDARDS FOR INDUSTRIAL PARKING LOTS OVER 1 ACRE, ENTITLED INDUSTRIAL PARKING LOT DESIGN STANDARDS; AMENDING 24-78(g) TO PROVIDE FOR TRACKAGE AND SPILLAGE CONTROL REQUIREMENTS AND A PENALTY PROVISION; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, Laredo Land Development Code currently provides for parking lot paving exceptions for Dead Storage Parking; and

WHEREAS, on September 3, 2019, the City Council motioned to amend Section 27-78 of the Laredo Land Development Code, to eliminate Section 24-78.2(e)(2) and any reference to "dead storage" and its regulation, as well as to eliminate Section 24-78.2(e)(3) regarding Time Limitations and Compliance; and

WHEREAS, the intent of this amendment is to provide economic industrial parking lot construction options to industrial properties in order to support the continued growth of the transportation and trade industry; and

WHEREAS, these requirements apply only to industrial parking lots located in M1 and M2 zones; and

WHEREAS, this will provide for the prevention of dust control, erosion prevention, address drainage issues, provide for a clean right of way and address storm water pollution and other related items in industrial areas; and

WHEREAS, the amendments of the Land Development Code and said standards and requirements have been deemed necessary and appropriate.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO, TEXAS THAT:

Section 1. The City of Laredo Land Development Code, Chapter 24, Section 24-78.2 (e),

is hereby amended as follows:

(e) PAVING

…

[~~(2) DEAD STORAGE PARKING LOTS - Where the sole purpose of a commercial parking lot is dead storage, and the parking lot does not abut a residential district or development paving shall be provided in the following manner:~~]

[~~There shall be a concrete apron at the entrance of the parking lot, concrete landing pads shall be provided and all unpaved areas shall be covered in caliche.~~]

[~~A concrete apron will be provided at the entrance of the parking lot, concrete landing pads shall be provided, unpaved areas shall be covered in caliche and treated with oil or an oil base compound not less than once a year and a solid opaque wall no less than ten (10) feet in height shall be erected around the parking lot.~~]

(2) INDUSTRIAL PARKING LOTS UNDER 1 ACRE – Where the total operational area of the industrial parking lot amounts to less than one (1) acre, the specifications and materials used must meet one of the Industrial Parking Lot Design Minimum Standards as set forth in this Ordinance, attached as Exhibit A and Exhibit B.

(a) LOT DRAINAGE-All drainage runoff shall be contained within private property in accordance with the latest Storm Water Management Ordinance. Grading plan and drainage patterns shall be identified on the plans subject to review and approval from the Building Department.

(b) All proposed parking lot improvements shall provide proof of field moisture density testing, asphalt depth, concrete compressive strengths reports or other reports meeting the minimum standards or as approved by the Licensed Professional Engineer of record prior to the issuance of either the certificate of occupancy or certificate of completion.

(c) Property owner or lessee may elect to provide an alternate design, that uses the proposed material required by this Ordinance or material that is of equal of greater quality, by a licensed Professional Engineer in the State of Texas. If an alternate design is submitted final approval must be obtained from the Building Official.

(3) INDUSTRIAL PARKING LOTS OVER 1 ACRE - Where the total operational area of the industrial parking lot amounts to more than one (1) acre, the specifications and materials used must meet one of the Minimum Industrial Parking Lot Design Standards as set forth in this Ordinance, attached as Exhibit C and Exhibit D.

(a) *Industrial parking lots that abut a residential district or development must meet the requirements established and set forth in Ordinance #90-O-107*

(b) *CONCRETE APRON –Concrete apron requirements will be provided at the entrance of the parking lot to address any staging requirements as determined to be needed for each site by the Traffic Safety Director or designee. Failure to construct the concrete apron after being informed by the Building Department shall be a violation of this ordinance.*

(c) *LOT DRAINAGE-All drainage runoff shall be contained within private property in accordance with the latest approved Storm Water Management Ordinance. Grading plan and drainage patterns shall be identified on the plans subject to review and approval from the Building Department.*

(d) *All proposed parking lot improvements shall provide proof of field compaction testing reports meeting the minimum standards or as approved by the licensed professional engineer of record prior to the issuance of either the certificate of occupancy or certificate of completion.*

(e) *Property owner or lessee shall provide frequent or adequate maintenance for dust control and erosion control onto the public Right-of-Way.*

(f) *Property owner or lessee may elect to provide an alternate design, that uses the proposed material required by this Ordinance or material that is of equal of greater quality, by a licensed Professional Engineer in the State of Texas. If an alternate design is submitted final approval must be obtained from the Building Official.*

~~(3) *(4)*~~ TIME LIMITATIONS AND COMPLIANCE- ~~All and commercial parking lots, not presently in compliance with this Ordinance, and subject to the Parking Space Requirements set forth in Section 24-78 (p) (2), (3), (4), (5), and (6) of the Zoning Ordinance or commercial parking lots for which any fee is made or commercial parking lots which abut a residential district or development, shall be required to comply with the provisions of this Ordinance within one year from the effective date of this Ordinance. All other commercial parking lots shall be required to comply with this Ordinance within five (5) years at the rate of twenty (20) percent per year.~~ *All industrial parking lots not presently in compliance with this Ordinance shall be required to comply with the provisions of this Ordinance within one year from the effective date of this Ordinance. All newly constructed industrial parking lots from the effective date of this Ordinance shall construct the parking lot to comply with the provisions of this Ordinance or they shall be in violation of this Ordinance.*

Section 2. The City of Laredo Land Development Code, Chapter 24, Appendix A, is hereby amended as follows:

~~[Commercial Dead Storage Parking Lot - A commercial parking lot used solely for the purpose of storing/parking tractor trailers or any commercial vehicle for a minimum of thirty (30) days.]~~

Industrial Parking Lot - shall mean any outdoor space, or uncovered plot, place, lot parcel, yard or enclosure or any portion thereof, which is for the use of trailers, connected to tractors or not, or any other type of commercial vehicle, and is designated in an M-1 or M-2 zoning district, or by special use.

Operational Area – shall mean any part of an industrial parking lot where tractor trailers maneuver and/or park. This area does not include any spaces designated for employee or customer parking.

Section 3. The City of Laredo Industrial Parking Lot Design Standards, attached hereto as Exhibit A and B, is hereby adopted and incorporated into the City of Laredo Land Development Code, Chapter 24.

Section 4. The City of Laredo Land Development Code, Chapter 24, Section 24-78.2 (g), is hereby amended as follows:

(g)[~~MAINTENANCE~~] *TRACKAGE AND SPILLAGE CONTROL; PENALTIES*

(1) The owner of property used for parking and/or loading shall maintain such area in good condition without potholes and free of all dust, trash, and other debris.

(2) The owner of property used for parking and or/loading shall take all reasonable precautions to prevent the trackage or spillage of mud, sediment, dust, debris, or construction materials on any public street, alley, or sidewalk. If trackage or spillage occurs, the property owner shall immediately and continuously, if necessary, use whatever method is required to keep the public property reasonably clean and free from trackage and spillage.

(3) An individual violating a provision of this chapter commits a separate offense for each day they are not in compliance with this section. If it appears a person has violated or continues to violation any provision of this Ordinance, the City may petition a court of appropriate jurisdiction for injunctive relief and civil penalties.

Section 5. This ordinance shall be cumulative of all provisions of ordinances of the City of Laredo, Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

Section 6. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared

unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 7. The City Secretary of the City of Laredo is hereby directed to publish the proposed Ordinance as required by Section 2.09 of the Charter of the City of Laredo.

Section 8. This Ordinance shall become effective immediately upon passage.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS 21 DAY OF June 2021.

PETE SAENZ
MAYOR

ATTESTED:

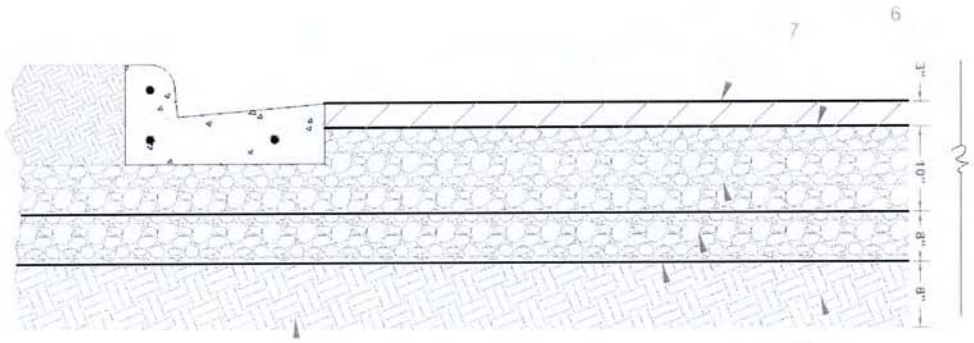
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM:

BY:
RENE C. BENAVIDES
CITY ATTORNEY

INDUSTRIAL PARKING LOTS (UNDER ONE ACRE)
MINIMUM STANDARDS

LEGEND - PAVEMENT MATERIALS	
1	CLEARING AND GRUBBING
2	8" SCARIFY SUB - GRADE PREPARATION (COMPLETE IN PLACE) 95 % COMPACTION
3	GEOGRID (COMPLETE IN PLACE)
4	8" FLEXIBLE BASE TYPE "B" GRADE II (95% COMPACTION)
5	10" FLEXIBLE BASE TYPE "B" GRADE II (95% COMPACTION)
6	PRIME COAT C-30 (COMPLETE IN PLACE)
7	4" TYPE "D" HMCA



8" SCARFY AND COMPACTED AT
95% COMPACTION

ASPHALT PAVEMENT SECTION

N.T.S.

ALL DRAINAGE SHALL BE CONTAINED WITHIN THE PROPERTY
(GRADING PLAN AND DRAINAGE PATTERNS SHALL BE SHOWN ON THE PLANS)

FOR INTERIM REVIEW ONLY. MARK-UP UNDER THE AUTHORITY OF RAMON E. CHAVEZ, P.E. 107202 ON 03/10/21. IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES.

DRAFT

NOTE:
PLANS SHALL BE SIGNED AND SEALED BY A PROFESSIONAL ENGINEER, REGISTERED IN THE STATE OF TEXAS.
ALL MATERIALS MUST BE APPROVED BY THE ENGINEER.

DRAWN	M.RAMIREZ	PLOT DATE/TIME
CHECKED	R. CHAVEZ	3/11/2021 8:04 AM
APPROVED	R. CHAVEZ	STATUS: FINAL
NO.	DATE	REVISION DESCRIPTION

PROJECT NAME: CONSTRUCTION DETAIL

CITY OF LAREDO
ENGINEERING DEPARTMENT
1110 HOUSTON ST. LAREDO, TX. 78040

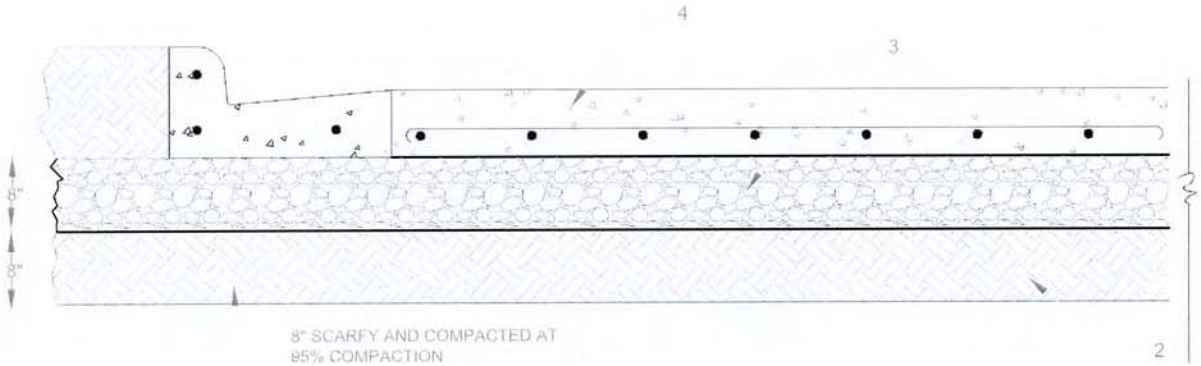
SHEET TITLE: EXHIBIT "A"

SHEET 1 OF 4

1321

INDUSTRIAL PARKING LOTS (UNDER ONE ACRE)
MINIMUM STANDARDS

LEGEND-PAVEMENT MATERIALS	
1	CLEARING & GRUBBING
2	8" SUB-GRADE PREPARATION (COMPLETE IN PLACE)
3	8" FLEXIBLE BASE TYPE "B" GRADE II (95% COMPACTION)
4	7" REINFORCED CONCRETE PAVEMENT (4500 PSI) W/ #4 REBAR OC



CONCRETE PAVEMENT SECTION

N.T.S.

ALL DRAINAGE SHALL BE CONTAINED WITHIN THE PROPERTY
(GRADING PLAN AND DRAINAGE PATTERNS SHALL BE SHOWN ON THE PLANS)

FOR INTERIM REVIEW ONLY. MARK-UP UNDER THE AUTHORITY OF RAMON E. CHAVEZ, P.E. 107202 ON 03/10/21. IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES.

DRAFT

NOTE:
PLANS SHALL BE SIGNED AND SEALED BY A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF TEXAS.
ALL MATERIALS MUST BE APPROVED BY THE ENGINEER.

DRAWN	M.RAMIREZ	PLOT DATE/TIME
CHECKED	R. CHAVEZ	3/31/2021 8:34 AM
APPROVED	R. CHAVEZ	STATUS: FINAL
NO.	DATE	REVISION DESCRIPTION

PROJECT NAME: CONSTRUCTION DETAIL

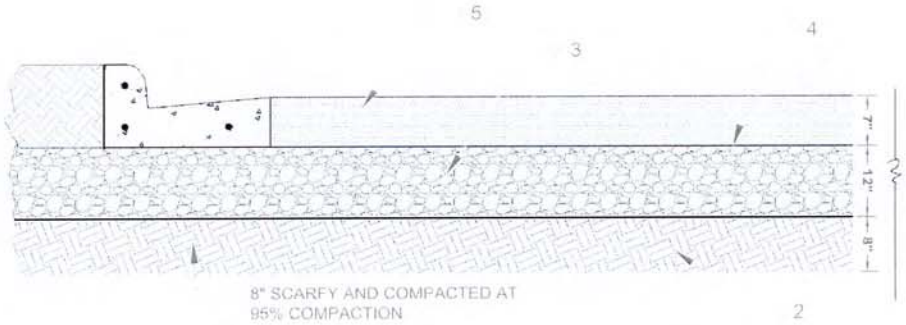
CITY OF LAREDO
ENGINEERING DEPARTMENT
1110 HOUSTON ST. LAREDO, TX. 78040

SHEET TITLE: EXHIBIT "B"

SHEET 2 OF 4

INDUSTRIAL PARKING LOTS (UNDER ONE ACRE) MINIMUM STANDARDS

LEGEND - PAVEMENT MATERIALS	
1	CLEARING AND GRUBBING
2	8" SCARIFY SUB - GRADE PREPARATION (COMPLETE IN PLACE) COMPACTION
3	12" FLEXIBLE BASE TYPE "B" GRADE II (95% COMPACTION)
4	PRIME COAT MC-30 (COMPLETE IN PLACE)
5	6" MILLINGS (COMPACTED)



MILLINGS PAVEMENT SECTION

N.T.S.

ALL DRAINAGE SHALL BE CONTAINED WITHIN THE PROPERTY
(GRADING PLAN AND DRAINAGE PATTERNS SHALL BE SHOWN ON THE PLANS)

FOR INTERIM REVIEW ONLY MARK-UP UNDER THE AUTHORITY OF RAMON E. CHAVEZ, P.E. 107202 ON 03/10/21. IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES

DRAFT

NOTE:
PLANS SHALL BE SIGNED AND SEALED BY A PROFESSIONAL ENGINEER, REGISTERED IN THE STATE OF TEXAS.
ALL MATERIALS MUST BE APPROVED BY THE ENGINEER.

Texas 811 Know what's below. Call before you dig.

DRAWN	M.RAMIREZ	PLOT DATE/TIME
CHECKED	R. CHAVEZ	3/31/2021 #:04 AM
APPROVED	R. CHAVEZ	STATUS: FINAL

NO.	DATE	REVISION DESCRIPTION
1		

PROJECT NAME: CONSTRUCTION DETAIL

CITY OF LAREDO
ENGINEERING DEPARTMENT
1110 HOUSTON ST. LAREDO, TX. 78040

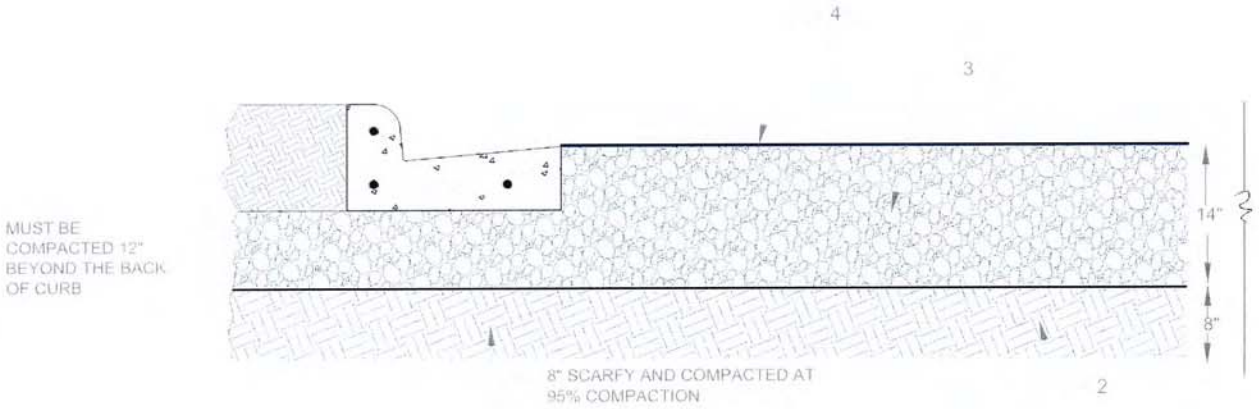
SHEET TITLE: EXHIBIT "C"

SHEET 3 OF 4

1323

INDUSTRIAL PARKING LOTS (UNDER ONE ACRE) MINIMUM STANDARDS

LEGEND - PAVEMENT MATERIALS	
1	CLEARING & GRUBBING
2	8" SUB-GRADE PREPARATION (COMPLETE IN PLACE)
3	14" FLEXIBLE BASE TYPE "B" GRADE II (95% COMPACTION)
4	PRIME COAT C-30 (COMPLETE IN PLACE)



TEMPORARY PARKING PAVEMENT SECTION

N.T.S.

DRAFT

ALL DRAINAGE SHALL BE CONTAINED WITHIN THE PROPERTY
(GRADING PLAN AND DRAINAGE PATTERNS SHALL BE SHOWN ON THE PLANS)

FOR INTERIM REVIEW ONLY MARK-UP,UNDER THE AUTHORITY OF RAMON E. CHAVEZ, P.E. 107202 ON 03/10/21. IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES.

NOTE:
PLANS MUST BE SIGNED AND SEALED BY A PROFESSIONAL ENGINEER, REGISTERED IN THE STATE OF TEXAS.
ALL MATERIALS MUST BE APPROVED BY THE ENGINEER.

DRAWN	M.RAMIREZ	PLOT DATE/TIME
CHECKED	R. CHAVEZ	3/11/2021 8:04 AM
APPROVED	R. CHAVEZ	STATUS: FINAL

NO.	DATE	REVISION DESCRIPTION
-	-	-
-	-	-

PROJECT NAME: CONSTRUCTION DETAIL

CITY OF LAREDO
ENGINEERING DEPARTMENT
1110 HOUSTON ST. LAREDO, TX 78040

SHEET TITLE: EXHIBIT "D"

SHEET 4 OF 4

City Council-Regular
Meeting Date: 06/21/2021
Staff Source: Gerardo Pinzon

SUBJECT

2021-O-122 An ordinance of the City of Laredo, Texas, amending Chapter 24, Article v, Section 24-78, of the City of Laredo Land Development Code by deleting section 24-78.2(e)(2), regarding dead storage parking lots; amending section 24-78.2(e)(3), regarding time limitations and compliance; adding paving requirements for industrial parking lots under and over one acre; amending chapter 24, Appendix A by deleting the definition for dead storage parking lots and adding definitions for industrial parking lots and operational area; adopting construction standards for industrial parking lots over one acre, entitled industrial parking lot design standards; amending 24-78(G) to provide for track age and spillage control requirements and a penalty provision; providing that this ordinance shall be cumulative; providing a severability clause; providing for publication; and declaring an effective date.

PREVIOUS COUNCIL ACTION

On September 3, 2019, the City Council motioned to amend Section 27-78 of the Laredo Land Development Code, to eliminate Section 24-78.2(e)(2) and any reference to "dead storage" and its regulation, as well as to eliminate Section 24-78.2(e)(3) regarding Time Limitations and Compliance.
On January 23, 2020, staff provided a management report on the compliance process for approximately eighty (80) industrial commercial parking lots that were identified that were not in compliance. There had been numerous complaints that these unpaved lots were creating dust and public right-of-way nuisance for adjoining neighbors that had called in complaints to 311.
City management approved an action plan, recommended by staff, which consisted of the following to ensure that all commercial parking lots were paved (Concrete/Asphalt) and brought up to compliance: The plan consisted of issuing out warning notices to all identified non-compliant commercial parking lots. The warnings would provide the owners sixty (60) days to obtain a building permit. After which, the permit process would allow the business an additional six (6) months to complete the work. Any failure to get a permit would result in a citation filed with the Municipal Court with a $500 fine and further non-compliance would result in legal action by the City to enforce. At that time, staff had identified fifteen (15) commercial parking lots (car lots and mechanics shops) in addition to the eighty (80) Industrial parking lots in violation. Staff issued written warnings to the eighty (80) industrial parking lots, and issued a total of 16 citations for failure pave the parking lots in violation of the Land Development Code.

Staff during its enforcement received requests by businesses for exemptions or alternatives for the use of other less costly materials, but staff is not at liberty to provide such options as the current ordinance does not allow them. The current allowed materials are cement or asphalt paving. *In addition, City Council at its September 3, 2019, approved a motion to not allow any further exemptions for paving for "Dead Storage Parking" under the City of Laredo Land Development Code.*
The requests for the use of alternative materials from businesses have been to allow caliche-oil base mix, millings or other alternatives to reduce the cost. The estimated cost for a business to pave one-acre according to current standards is the following: (1) Asphalt: $350,000; and (2) Concrete: $425,000.

BACKGROUND

The intent of this amendment is to provide economic industrial parking lot construction options to industrial properties in order to support the continued growth of the transportation and trade industry.
These optional requirements apply only to industrial parking lots located in M1 and M2 zones. The improvements will provide for the prevention of dust control, erosion prevention, address drainage issues, provide for a clean right of way and address storm water pollution and other related items in industrial areas.
All other commercial type parking lots are still required to follow current parking pavement requirements for asphalt and/or concrete.

COMMITTEE RECOMMENDATION

Subsequently, On August 3 2020, City Council motioned to direct staff to bring a solution back to Council for a temporary, yearlong moratorium on the issuance of citations in violation of the paving ordinance as well as a mitigation for dust, debris, and nuisance issues that would also increase the competitiveness of the port

STAFF RECOMMENDATION

Staff recommends approval of this ordinance.

Fiscal Impact

Fiscal Year:
Bugeted Y/N?:
Source of Funds:
Account #:
Change Order: Exceeds 25% Y/N:
FINANCIAL IMPACT:

N/A

Attachments

Com. Parking Lots

SPORTS

Carlisle takes over Pacers for 2nd time after leaving Mavs

By Michael Marot
ASSOCIATED PRESS

INDIANAPOLIS – When Kevin Pritchard hired a new coach in October, he took a calculated risk. This time, the Indiana Pacers president of basketball operations went for the known commodity.

Pritchard hired longtime Dallas Mavericks coach Rick Carlisle on Thursday, reuniting the 61-year-old with the team that helped relaunch his head coaching career almost two decades ago.

"Rick is a proven winner with a championship and will be a Hall of Fame coach," Pritchard said in a statement. "He has demonstrated throughout his ca-

the team.

This time, he becomes the third Pacers coach in less than 12 months.

Nate McMillan was fired in August following his fourth straight first-round playoff exit, just weeks after signing a contract extension. His replacement, Nate Bjorkgren, lasted one tumultuous season in his first NBA head coaching gig.

"I wanted to take a risk," Pritchard said while announcing Bjorkgren's firing June 9. "I wanted to take a chance and have something that had a lower floor but a higher ceiling. This year, maybe it's skewed down and we look at something a little bit different."

The Pacers know exactly what they're getting in Carlems even spilled into public view during an in-game shouting match between backup center Goga Bitadze and assistant coach Greg Foster amid reports of locker-room drama.

Carlisle had similar issues in his 13th and final season in Dallas.

Two-time All-Star Luka Doncic occasionally showed his anger by making animated gestures toward the coach during games and there were reports of "simmering tension" between the two before Carlisle resigned last week. Team owner Mark Cuban said Carlisle made the decision to leave, one day after general manager Donnie Nelson also left.

With all five starters un-

be a vocal leader. Right now, I'm not sure who that is."

Carlisle is 836-689 overall with the Pacers, Pistons and Mavs. He went 555-478 and led Dallas to its only NBA championship in 2010-11 with superstar Dirk Nowitzki, becoming the winningest coach in franchise history. But after making the title run, Carlisle didn't win another playoff series.

The Mavericks lost in the first round six times, including this year and last year to the Los Angeles Clippers in the first two postseason appearances for Doncic.

Cuban had said he expected Carlisle to return next season. But after the departure of Nelson, who

Palace: Japan emperor 'worried' about Olympics amid pandemic

By Mari Yamaguchi
ASSOCIATED PRESS

TOKYO – Japan's Emperor Naruhito is "extremely worried" that the Tokyo Olympics and Paralympics could accelerate the spread of the coronavirus, the head of the Imperial Palace said Thursday with the games opening in one month.

The games will bring thousands of foreign athletes, officials, sponsors and journalists to Japan during a pandemic, despite caution raised by experts about the risk of infections and the public's persistent

Emperor has voiced concerns.

"His majesty is extremely worried about the current situation of the COVID-19 infections," Nishimura said. "While there are voices of unease among the public, I believe (the emperor) is concerned that holding the Olympics and Paralympics ... may lead to the expansion of the infections."

The delayed games open July 23, and the Paralympics begin a month later.

Nishimura also urged the organizers to "take every possible anti-virus measures so as not to cause the

backpacks, purses puls men & womens shoes

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DOGS - Schnauzer Puppies, tail cut, Males & Females $450ea. 2 Month Old Old. (956)754-8544

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50 acre tracts for sale North I35 Laredo Call for details: 956-618-2214.

. . . . . GENERAL HELP . . . . . .

. . . . . GENERAL HELP . . . . . .

Legals/Public Notices

ORDINANCE NO. 2021-O-122

AN ORDINANCE OF THE CITY OF LAREDO, TEXAS, AMENDING CHAPTER 24, ARTICLE V, SECTION 24-78, OF THE CITY OF LAREDO LAND DEVELOPMENT CODE BY DELETING SECTION 24-78.2(e)(2), REGARDING DEAD STORAGE PARKING LOTS; AMENDING SECTION 24-78.2(e)(3), REGARDING TIME LIMITATIONS AND COMPLIANCE; ADDING PAVING REQUIREMENTS FOR INDUSTRIAL PARKING LOTS UNDER AND OVER ONE ACRE; AMENDING CHAPTER 24, APPENDIX A BY DELETING THE DEFINITION FOR DEAD STORAGE PARKING LOTS AND ADDING DEFINITIONS FOR INDUSTRIAL PARKING LOTS AND OPERATIONAL AREA; ADOPTING CONSTRUCTION STANDARDS FOR INDUSTRIAL PARKING LOTS OVER 1 ACRE, ENTITLED INDUSTRIAL PARKING LOT DESIGN STANDARDS; AMENDING 24-78(g) TO PROVIDE FOR TRACKAGE AND SPILLAGE CONTROL REQUIREMENTS AND A PENALTY PROVISION; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION; AND DECLARING AN EFFECTIVE DATE.

L-33

Legals/Public Notices

Homes for Sale

Homes for Sale

1328

AN ORDINANCE No. 90-0-107

ADOPTING DESIGN AND CONSTRUCTION STANDARDS FOR EXISTING AND NEW OFF-STREET PARKING AREAS AND REQUIRING BUILDING PERMITS AND CONSTRUCTION PLANS FOR CONSTRUCTION OF OFF-STREET PARKING AREAS (WITH THE EXCEPTION OF THOSE USED IN CONJUNCTION WITH A SINGLE FAMILY RESIDENCE); PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

WHEREAS, the City Engineer recommends design and construction standards for existing and new off-street parking areas to ensure safe, convenient, and long lasting parking areas for citizens; and

WHEREAS, the City Engineer and the Building Official recommend that the enforcement of off-street parking area construction standards be by the issuance of building permits and submittal of construction plans for existing and new off street parking areas; and

WHEREAS, the City Engineer recommends that owners of off-street parking areas (with the exception of owners of off-street parking areas used in conjunction with single family residences) be required to comply with the construction standards for off-street parking areas, entitled "Layout and Design Standards for Parking Lots," and attached hereto as Exhibit A; and

WHEREAS, the City Council accepts the recommendations of the City Engineer and the City Building Official as stated above, and finds that existing and new off-street parking areas (with the exception of those used in conjunction with single family residences) should meet the construction standards set forth in Exhibit A, and that building permits and construction plans should be required for all existing and new off-street parking area construction.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Any existing or new off-street parking area not used in conjunction with a single family residence shall meet the construction and design standards for that type of off-street parking area as contained in the document entitled "Layout and Design Standards for Parking Lots," attached hereto as Exhibit A, and incorporated herein, within ninety (90) days of the effective date of this ordinance.

Section 2: A building permit is required for the construction of any new, or on any existing, off-street parking area after the effective date of this ordinance unless one has already been issued therefor in conjunction with construction of a building on the same lot as the off-street parking area.

AN ORDINANCE ADOPTING DESIGN AND CONSTRUCTION STANDARDS FOR EXISTING AND NEW OFF-STREET PARKING AREAS AND ... DATE.

Section 3: After the effective date of this ordinance, there shall be a certified survey of, and construction plans for, any proposed off-street parking area, or any existing off-street parking area on which construction is proposed. Such survey and construction plans shall be submitted to the Building Official as part of the building permit application. The certified survey and construction plans shall be reviewed and approved by the City Engineer and the City Building Official before the issuance of a building permit for the construction of or on the off-street parking area.

Section 4: This ordinance shall be published as provided in Section 2.09(D) of the Charter of the City of Laredo and be in force and effect from the date of publication.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE 16th DAY OF July, 1990.

ALDO TATANGELO
MAYOR

ATTEST:

GUSTAVO GUEVARA, JR.
CITY SECRETARY

APPROVED AS TO FORM:

ANTHONY C. McGETTRICK
CITY ATTORNEY

BY: Deborah Hibbard
DEBORAH HIBBARD
ASSISTANT CITY ATTORNEY

PUBLISHED 7-20-1990

Ref. 90-0-107

Parking

Layout
and
design
standards
for
parking
lots

CITY OF LAREDO

ENGINEERING DEPT.

JUNE 1990

EXHIBIT A

STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF PARKING LOTS

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PARKING LAYOUT

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foreword

The purpose of this manual is to provide for standard specifications in the design and layout of off-street parking facilities.

The tendency when designing parking areas is to crowd as many car spaces as possible into the allotted space by reducing standards, such as narrower parking stalls and narrower aisles. The best design, however, should give full consideration to every design factor that improves access to and from the street; internal movement, maneuvering of cars, convenience of patrons and security of vehicles.

The average automobile is 18'-0" long and 6'-9" wide. Adding to these limits allowances for opening doors, the relative skill of drivers, the turning radius of the average automobile and a margin for safety, the following standards have been established. Parking areas built to these specifications will allow 80% of all cars to park with relative ease in one maneuver. Some reduction in these standards may be necessary at times -- but losses in efficiency will generally result.

In the larger lots greatest economy of space can be accomplished by placing the stalls at right angles to the aisles (see page 5). Acute-angle parking allows fewer stalls for a given length of curb or aisle than right-angle parking, but entrance is easier for drivers, and a definite advantage is that the aisle may be narrower and permits use of a lot too narrow for right-angle parking (see pages 6, 7, 8).

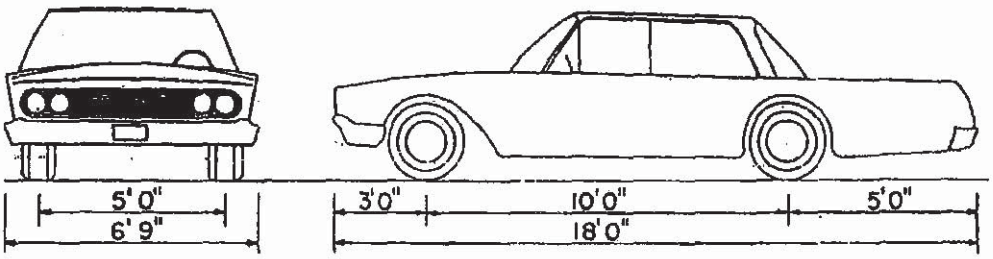
Acute-angle parking requires that the first stall be placed a minimum distance from the property line or sidewalk. This is a safety measure to protect occupants of the sidewalk from vehicles backing out of the stall.

Barrier curbs are essential when parking heads into an adjoining property line or sidewalk. Their placement depends upon the angle for which the parking is planned (see page 4).

Circulation of cars within facilities requires consideration of entrance and exit locations, width of aisles and the angle of parking. One-way, counterclockwise movement is desirable, where feasible, and will reduce congestion.

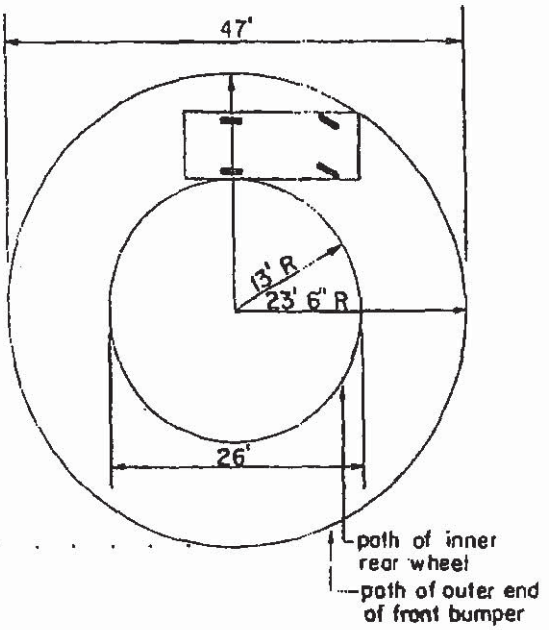
Entrances and exits should be held to a minimum to reduce conflict with street and sidewalk traffic, but it is highly desirable that exits and entrances be separated.

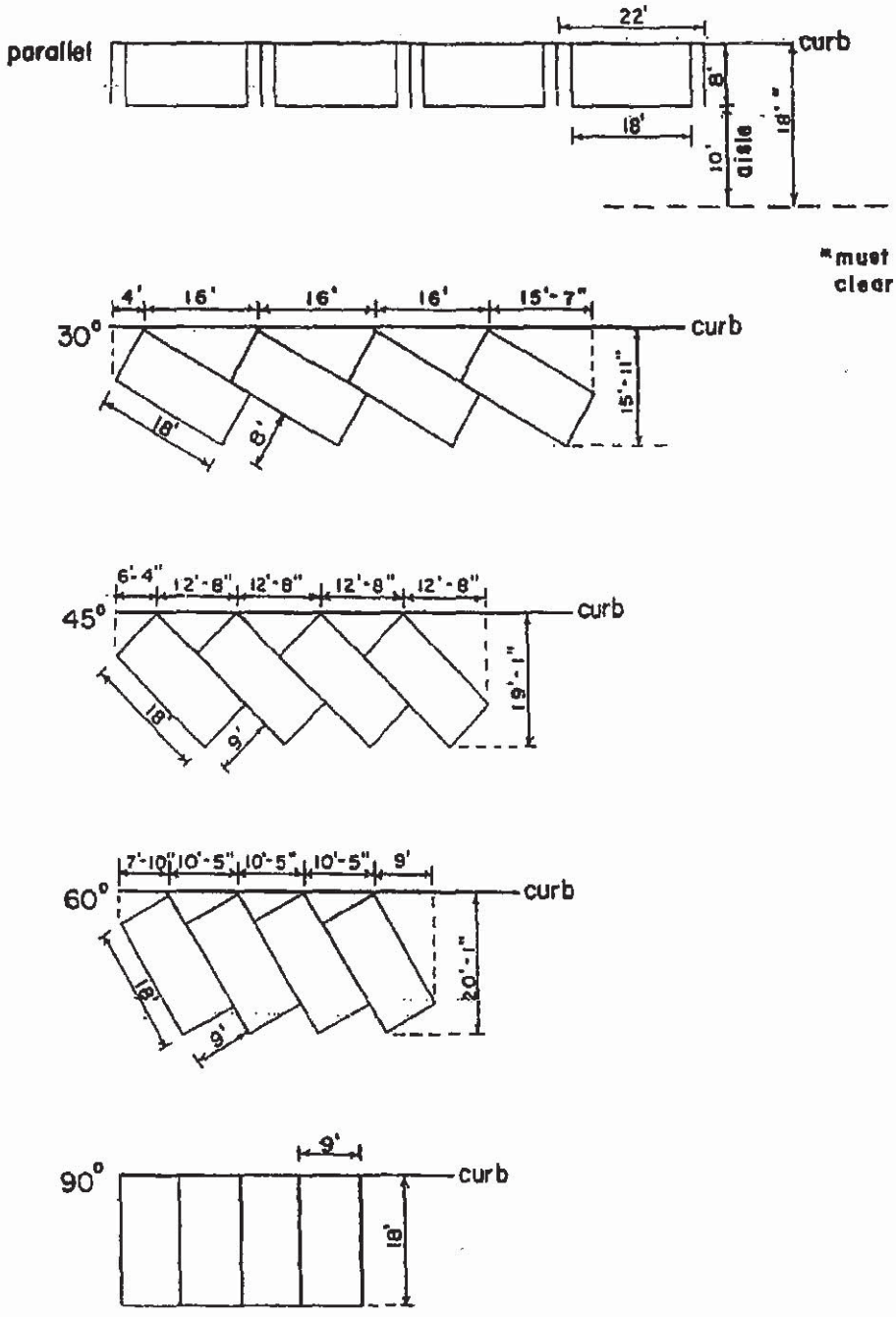
the average automobile is.....



18'0" long
6'9" wide

the
turning circle
for
the
average
automobile
is . . . . . .



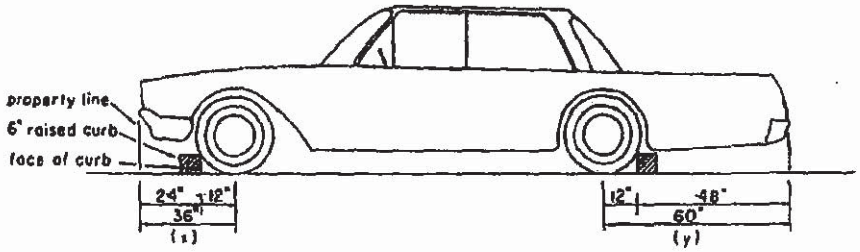


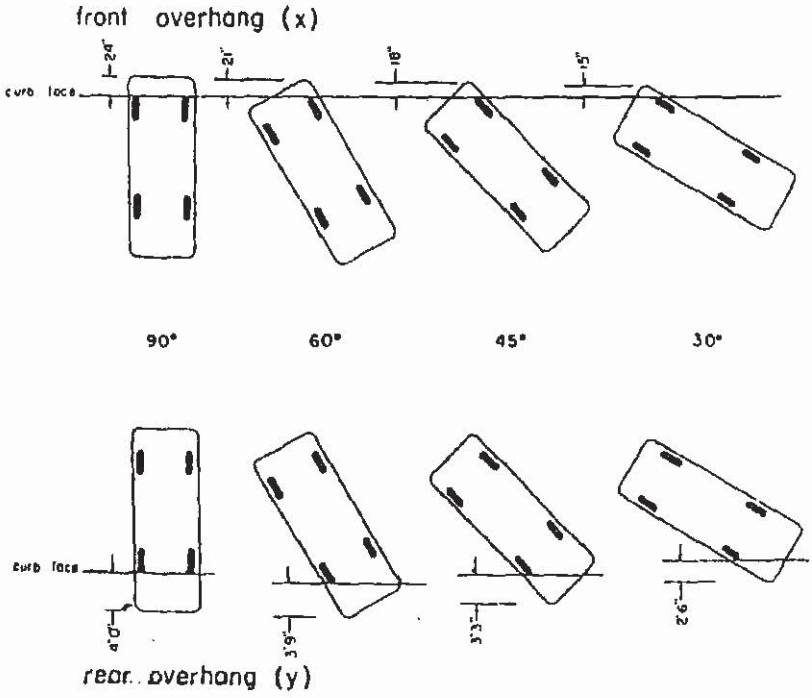
space requirements for parking at various angles

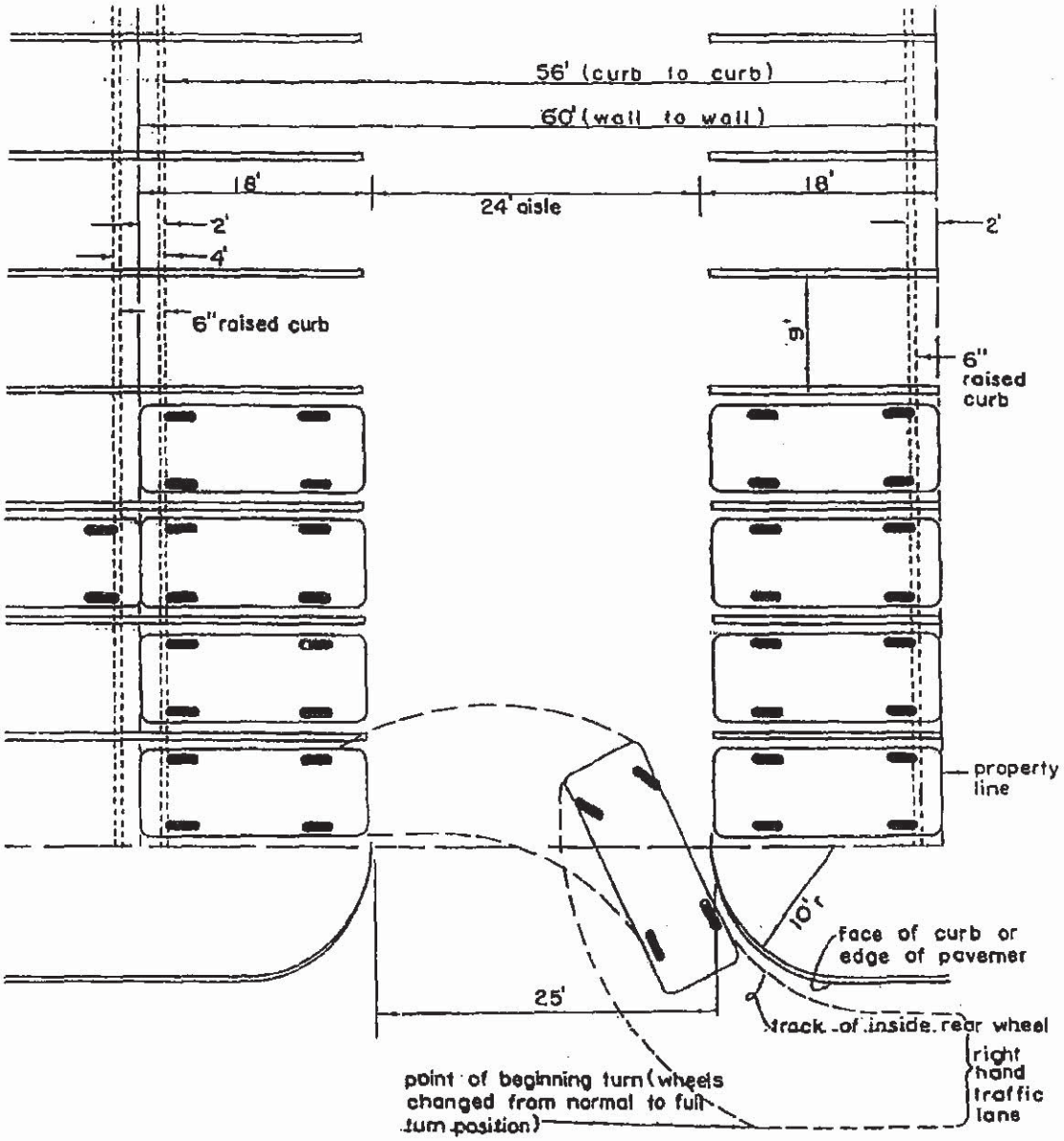
overhang of average automobile

parked against 6" raised curb at 30°, 45°, 60°, & 90°

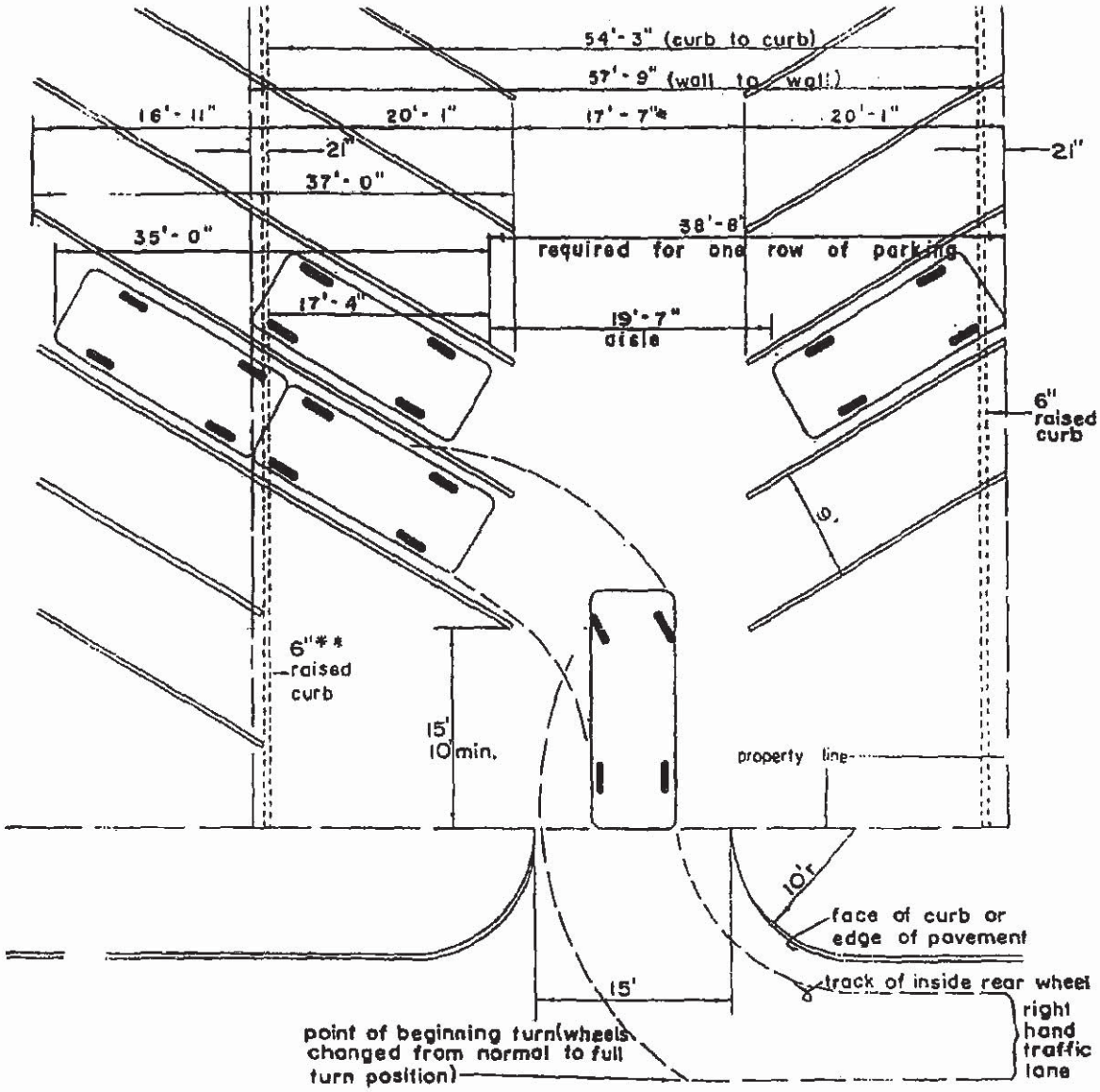
(raised curb may be either header curb or type "A" curb & gutter)






56' (curb to curb)
60' (wall to wall)
18'
24' aisle
18'
2'
4'
2'
6" raised curb
9'
6" raised curb
property line
10'
face of curb or edge of pavement
25'
track of inside rear wheel
right hand traffic lane
point of beginning turn (wheels changed from normal to full turn position)

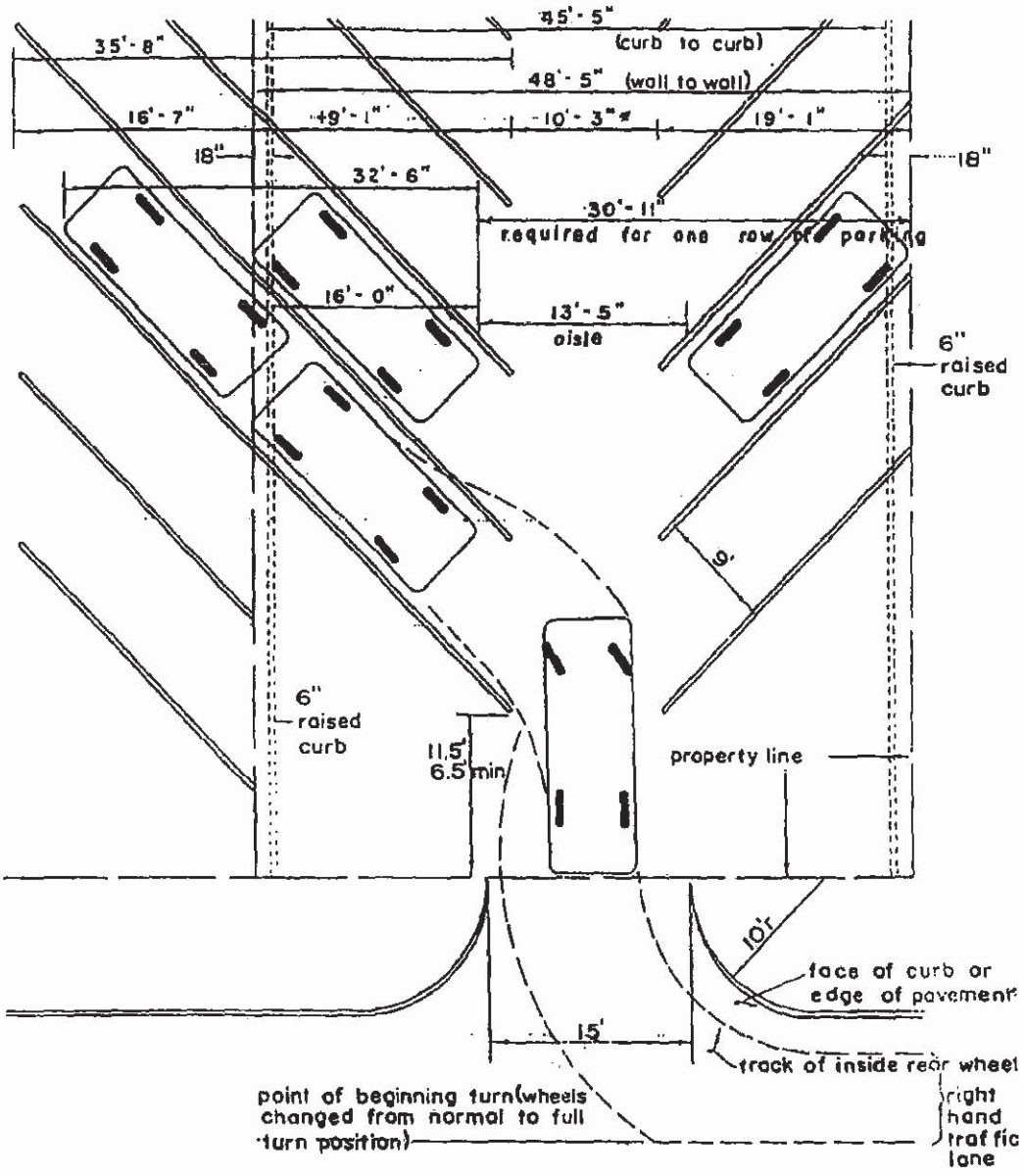
90°



60°

for 2 way traffic this dimension must be increased to 20'

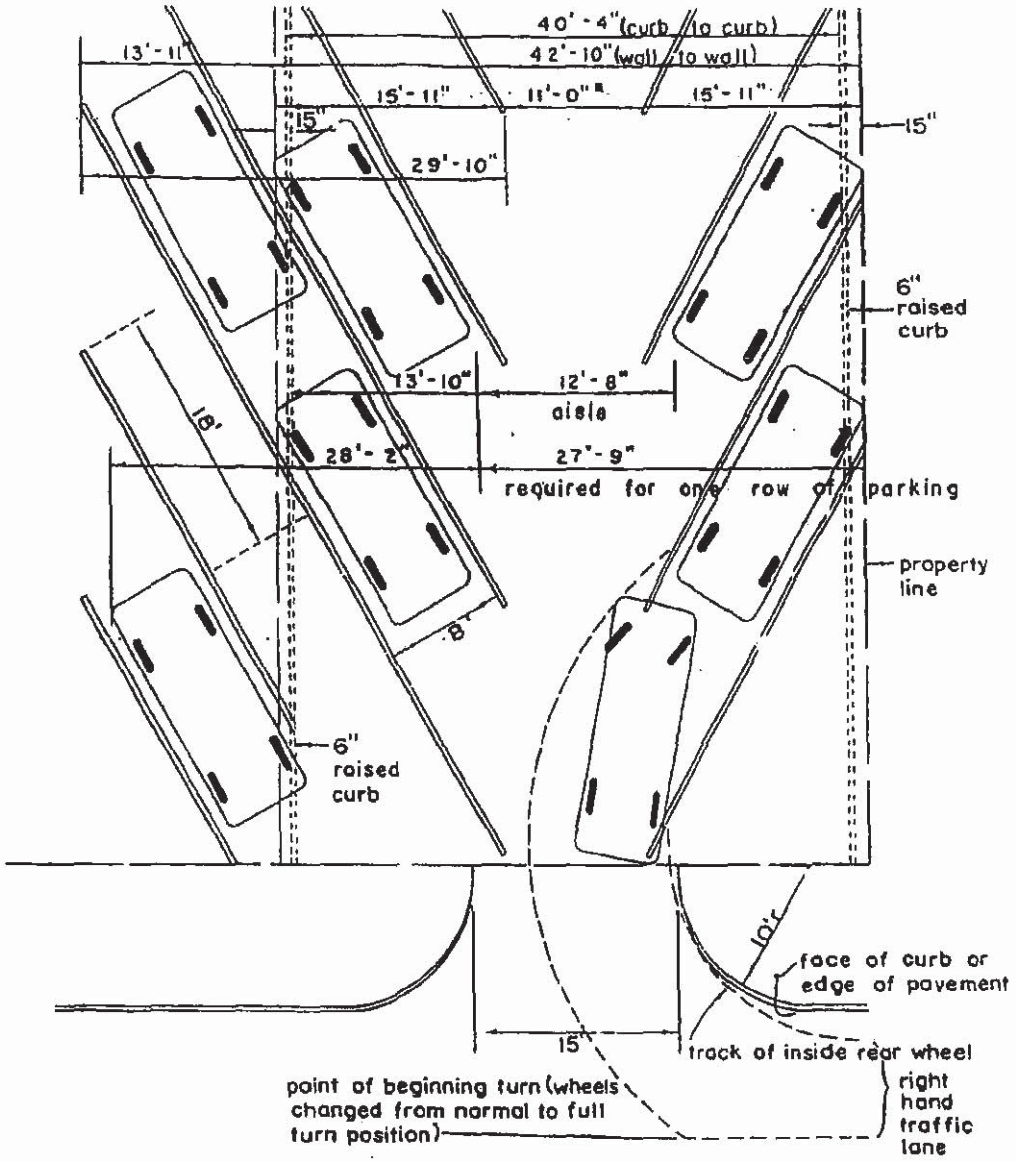
5" raised curb width must be increased to min. of 10" when it is a common barrier for two rows of parking



aisle width shown is minimum for 1 way traffic. for long rows of parking, width should be 5' wider to allow cars to pass.

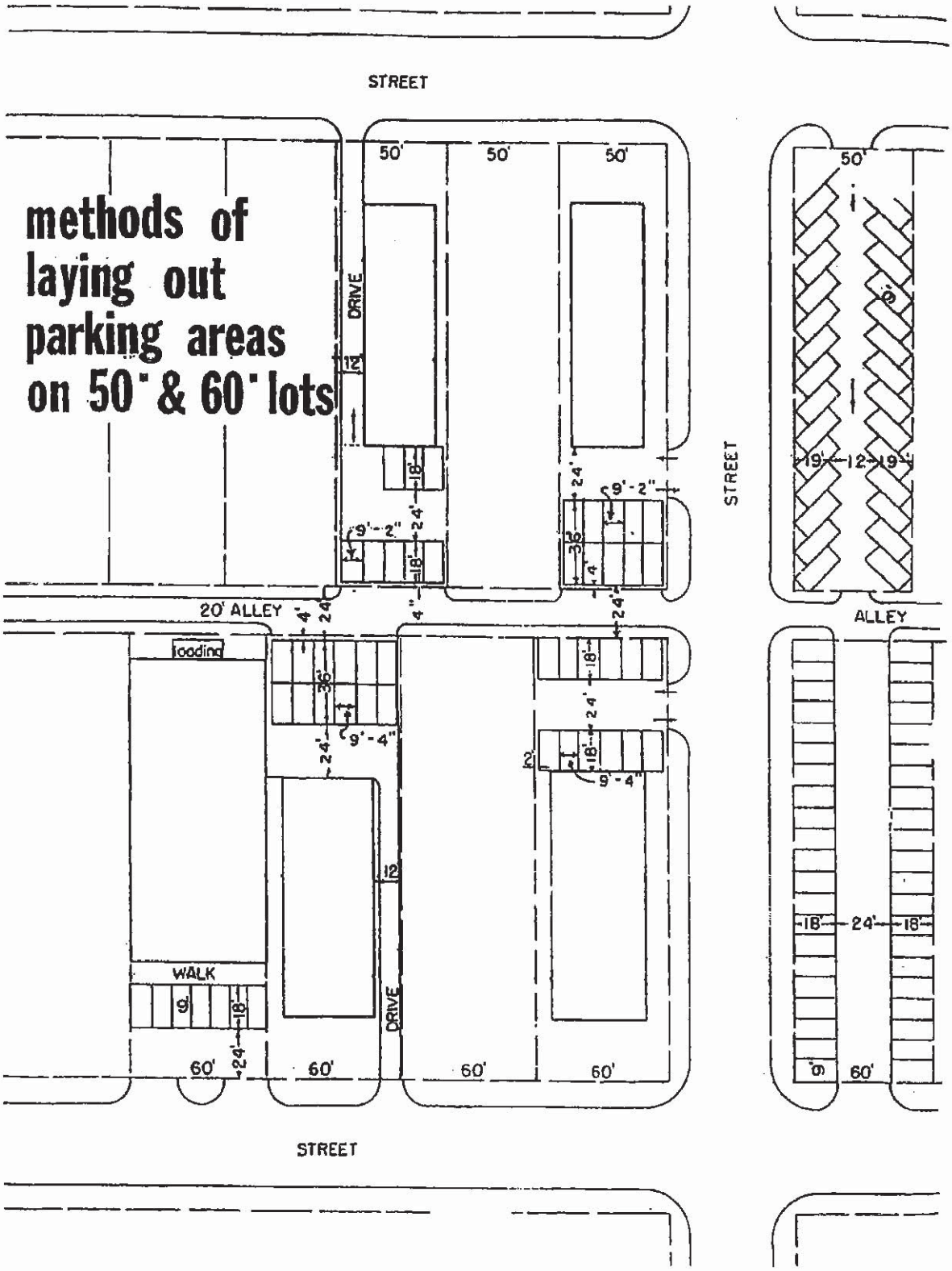
*for 2 way traffic this dimension must be increased to 20'

45°

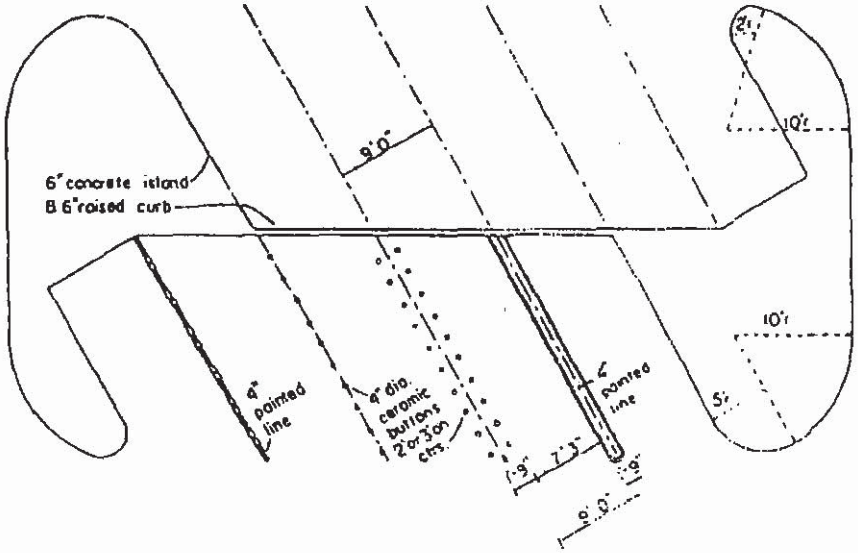


30°

* for 2 way traffic this dimension must be increased to 19'

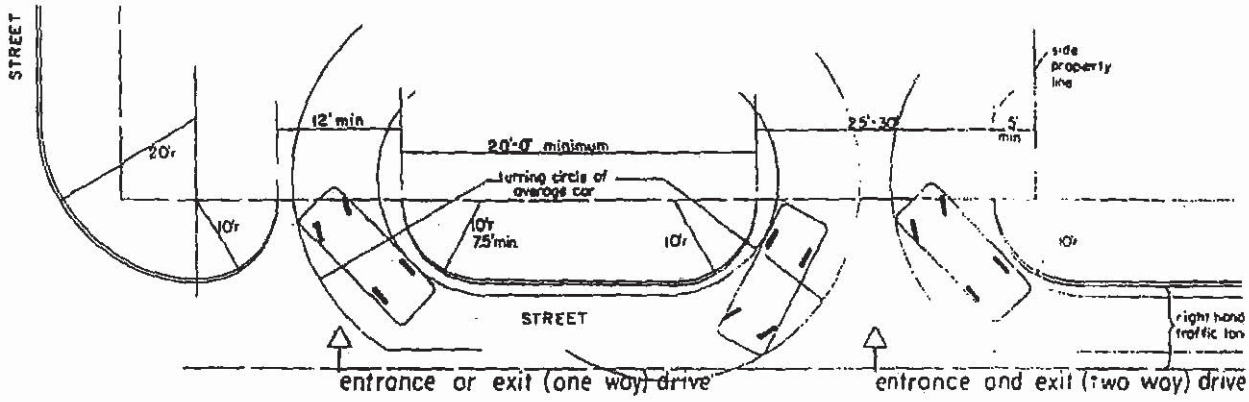

methods of laying out parking areas on 50' & 60' lots
STREET
50'
50'
50'
DRIVE
12'
18'
24'
9'-2"
4"
20' ALLEY
4'
24'
36'
4'
STREET
50'
9'
19'
12'
19'
ALLEY
loading
9'-4"
WALK
9'
18'
24'
DRIVE
60'
60'
60'
60'
18'
24'
18'
9'
60'
STREET

methods for marking parking stalls

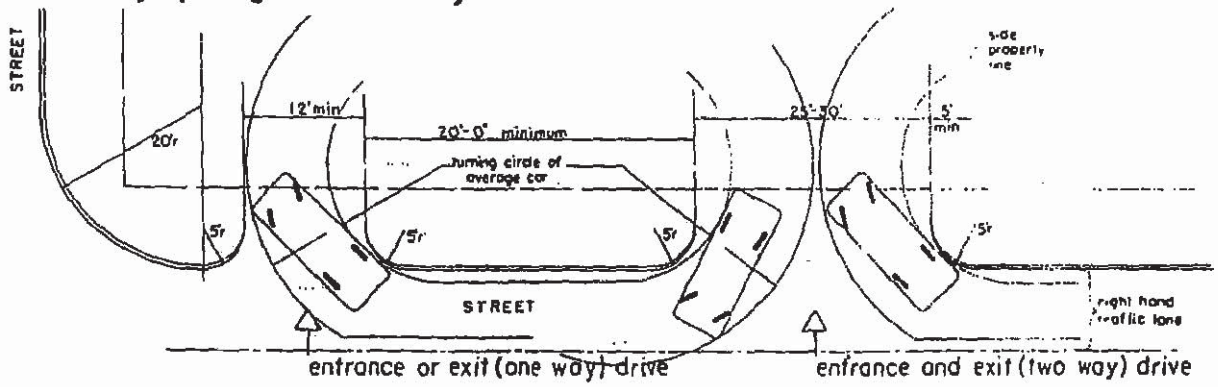


driveways

driveway openings on major thoroughfares



driveway openings on secondary streets



DRIVEWAY APPROACHES

COMMERCIAL DRIVEWAY APPROACHES. Walks, drives curbs, gutters, pavements and appurtenances on public property and other facilities to provide access to premises used for other than residential purposes shall be constructed provided or repaired in accordance with the following standards and requirements.

(a) WIDTH OF DRIVEWAY APPROACH. The width of any commercial driveway approach shall be not less than twelve (12) feet nor more than forty (40) feet measured along the property line, except driveway approaches for motor vehicle docks within a building shall not exceed sixty (60) feet in width at the property line. Where more dock space is required, the driveway approaches shall be separated by a traffic island meeting the standards set our in '(d)' below.

(b) MAXIMUM SPACE TO BE OCCUPIED BY DRIVEWAY APPROACHES. Driveway approaches shall not occupy more than seventy percent of the frontage abutting the roadway of the tract of ground devoted to one use which abuts the roadway.

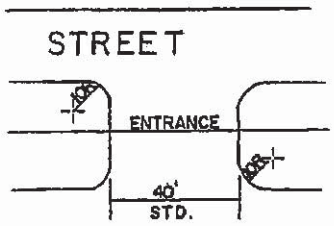
(c) NUMBER OF DRIVEWAY APPROACHES ALLOWED. Not more than two driveway approaches shall be permitted on any parcel of property with a frontage of 150 feet or less. Additional openings, for parcels of property having a frontage of 150 feet or less, may be permitted, after proof to the City Engineer of necessity and convenience to the public.

(d) SEPARATION BETWEEN DRIVEWAY APPROACHES. When more than one driveway approach is required to serve a parcel of property, a traffic island shall separate the driveway approaches. The width of the traffic island at the property line shall be a minimum of twenty (20) feet. Where the grade at the property line is the same as the sidewalk a six inch raised curb shall be constructed at the back of the traffic island along the property line and on private property. The raised curb shall be constructed so as to end twenty-four (24) inches from the intersection of the driveway approach with the property line.

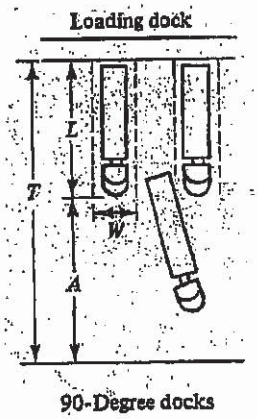
(e) PREMISES USED AS MOTOR VEHICLE SERVICE STATIONS OR PARKING LOTS. Premises used as a motor vehicle service stations or parking lots shall have a (6) inch raised curb or other approved traffic barrier along the entire street frontage except at the driveway approaches and access walks. The curb shall be placed so that automobile bumpers shall not extend over the sidewalk or public property.

TYPICAL TRUCK PARKING STALLS

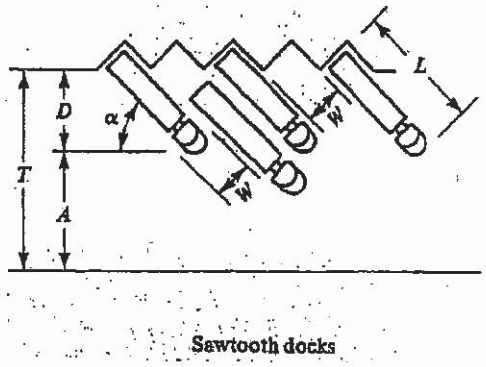
AN ORDINANCE AMENDING PARKING LOT LAYOUT SECTION, PAGE THIRTEEN (13), ORDINANCE #90-0-107 OF THE CITY OF LAREDO TO CHANGE...



Design vehicle	Length in feet (L)	Dock angle (α)	Clearance in feet (D)	Berth width in feet (W)	Apron space in feet (A)	Total offset in feet (T)
WB-40	50	90°	50	10	63	113
				12	56	106
				14	52	102
		60°	44	10	46	90
				12	40	84
				14	35	79
		45°	36	10	37	73
				12	32	68
				14	29	65
WB-50	55	90°	55	10	77	132
				12	72	127
				14	67	122
		60°	48	10	55	103
				12	51	99
				14	46	94
		45°	39	10	45	84
				12	40	79
				14	37	76



90-Degree docks



Sawtooth docks

STOVER, VERGIL G. AND FRANK K. KOEPKE,
TRANSPORTATION AND LAND DEVELOPMENT,
INSTITUTE OF TRANSPORTATION ENGINEERS,
PRENTICEN HALL, 1988, PP. 204-208

CONCRETE PAVEMENT

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Thickness Design Chart.....4

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Typical Light Duty In & Out
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Typical Parking Lot with Heavy Duty Service Drive.....7

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Medium and Heavy Pavement Details.....11

Special Details.....12

Typical Concrete Designs for Parking Areas

Type of Vehicle	Traffic	SOIL TYPE: Sand or Gravel	SOIL TYPE: Clay Sand or Clay Gravel	SOIL TYPE: Clay	Joint Spacing
Passenger Cars					
Pickup or	Light	4"	5"	5 (D.S.)	12.5' (15' with D.S.)
Panel Trucks	Medium	5	5	5 (D.S.)	12.5' (15' with D.S.)
(Parking Areas)	Heavy	6	6	6 (D.S.)	15' (20' with D.S.)
Trucks					
(Drives & Service	Light	5	5	5 (D.S.)	12.5' (15' with D.S.)
Areas)	Medium	5*	6	6 (D.S.)	15' (20' with D.S.)
	Heavy	7"	7"	8 (D.S.)	15' (20' with D.S.)

D.S. - Distributed Steel #3 deformed bars on 24" centers both ways (or equivalent) for light and medium
Distributed Steel #4 deformed bars on 24" centers both ways (or equivalent) for heavy

Light - Churches, schools, hospitals, office buildings, auditoriums and stadiums

Medium - Shopping centers, commercial areas (If defined truck service drives are provided, shopping centers and commercial parking areas may be considered as light traffic, dependent on individual conditions.)

Heavy - Industrial

*Use 12.5' (15' with D.S.) with 5" pavement.

DESIGN MIX OF CONCRETE FOR PARKING LOTS

Cement content: 6 sacks per cubic yard

Maximum slump: 4 inches

Maximum size aggregate: 1½ inch

Maximum water content: 7 gal. / sack

Entrained Air: 5% plus or minus 1%

Estimating the Materials

The table gives the number of cubic yards of concrete in slabs of different thicknesses and areas. Multiply the slab length by its width to get the area in square feet. Then read quantity of concrete from the table for desired thickness.

Example:

The slab is 20x30 ft. and 4 in. thick. Find quantity of concrete needed.

Area = 20 × 30 = 600 sq. ft.

Since the table does not go as high as 600 sq. ft., use the concrete quantity for 300 sq. ft. and multiply it by 2.

Quantity for 300 sq. ft. = 3.7 cu. yd.

2 × 3.7 = 7.4 cu. yd.

CUBIC YARDS OF CONCRETE IN SLABS

Area in square feet (length x width)	Thickness in inches: 4	5	6	7
50	0.62	0.77	0.93	1.1
100	1.2	1.5	1.9	2.2
200	2.5	3.1	3.7	4.3
300	3.7	4.6	5.6	6.5
400	5.0	6.2	7.4	8.6
500	6.2	7.7	9.3	10.8

Design Criteria

The plans and specifications in this folder were prepared by the Portland Cement Association for use in Texas.

The purpose of these plans and specifications is to provide a very simple method of constructing a concrete parking area. If curbs are not required, the words "integral curb" should be lined out or deleted.

These specifications are designed for use with ready-mixed concrete. Mix designs for the specified concrete are available from the ready mix producer. The producer will normally certify to the purchaser that he will furnish a concrete containing at least 6 sacks of cement and no more than 7 gallons of water per sack, and with a compressive strength of 3600 psi in 28 days. This certification eliminates the need for testing on small jobs. Care should be taken to insure that additional water is not added at the job site, causing the water-cement ratio to exceed 7 gallons per sack.

If test specimens are taken for small jobs, cylinders are generally used. Mix design data is usually available on compressive strength basis. The strength recommended in the accompanying specification has proven adequate in all parts of Texas.

The detail sheets give suggested joint layouts, although the contractor should be allowed to make minor changes in this jointing pattern if it will result in more economical construction and the changes do not exceed the maximum recommended. It is better to use too many joints than not enough. Care should be taken to insure that the one-inch minimum depth is obtained for each joint.

Most soils can be used as a sub-base for concrete with minimum preparation. It is important that the subgrade be thoroughly and uniformly wetted to a depth of about 6 inches prior to placing concrete on it. It is also important that the subgrade be of uniform density to provide uniform support for the slab. Concrete pavement can be engineered to perform satisfactorily on any soil condition. Best performance is obtained, however, where subgrade support is reasonably uniform.

Many contractors elect toplace about a two-inch layer of sand or its equivalent on the subgrade prior to placing. This is sometimes called fine grading. It allows a base over which to work and makes it easier to get a uniform thickness of concrete thereby reducing overrun.

Prior to setting forms, the subgrade should be checked for proper grade and alignment. Prior to placement of the concrete, forms should be checked for proper grade and alignment. The parking area should have a fall of at least 1/8 inch per foot in the direction of the desired drainage.

A complete and uniform coverage of curing compound can be obtained by applying the spray compound in one direction and then making a second application in a perpendicular direction.

The attached chart gives the recommended thickness for concrete parking areas. Use of these recommended thicknesses for concrete will result in pavements lasting as long as the building it serves (30, 40, 50 years or more).

Thickness Design Chart

SUBGRADE			PAVEMENT THICKNESS "t" IN INCHES					
	Strength		Parking Areas (1)			Drives & Service Areas (2)		
General Soil Type**	CBR	"k"	Light	Medium	Heavy	Light	Medium	Heavy
Poor								
Clays & Silty Clays	2 to 5	75 to 100	5 *(D.S.)	5 (D.S.)	6 (D.S.)	5 (D.S.)	6 (D.S.)	8 (D.S.)
Fair to Good								
Sandy Clays Sandy Silts Sand	5 to 10	150 to 200	5	5	6	5	6	7 (D.S.)
Excellent								
Gravel Sand Gravel Rock	10 & above	200 & above	4	5	6	5	5	7

- For Quality of Concrete see paragraph III of Design Criteria -

(1) Design for No. of Heavy Vehicles per Day (Light Panel Trucks and Autos Unlimited)	(2)	(2) If Truck Traffic Equals Drive Traffic, Use Drive & Service Area Thicknesses	Unlimited Axle Load Repetitions (lbs)		
			8,000	12,000	16,000

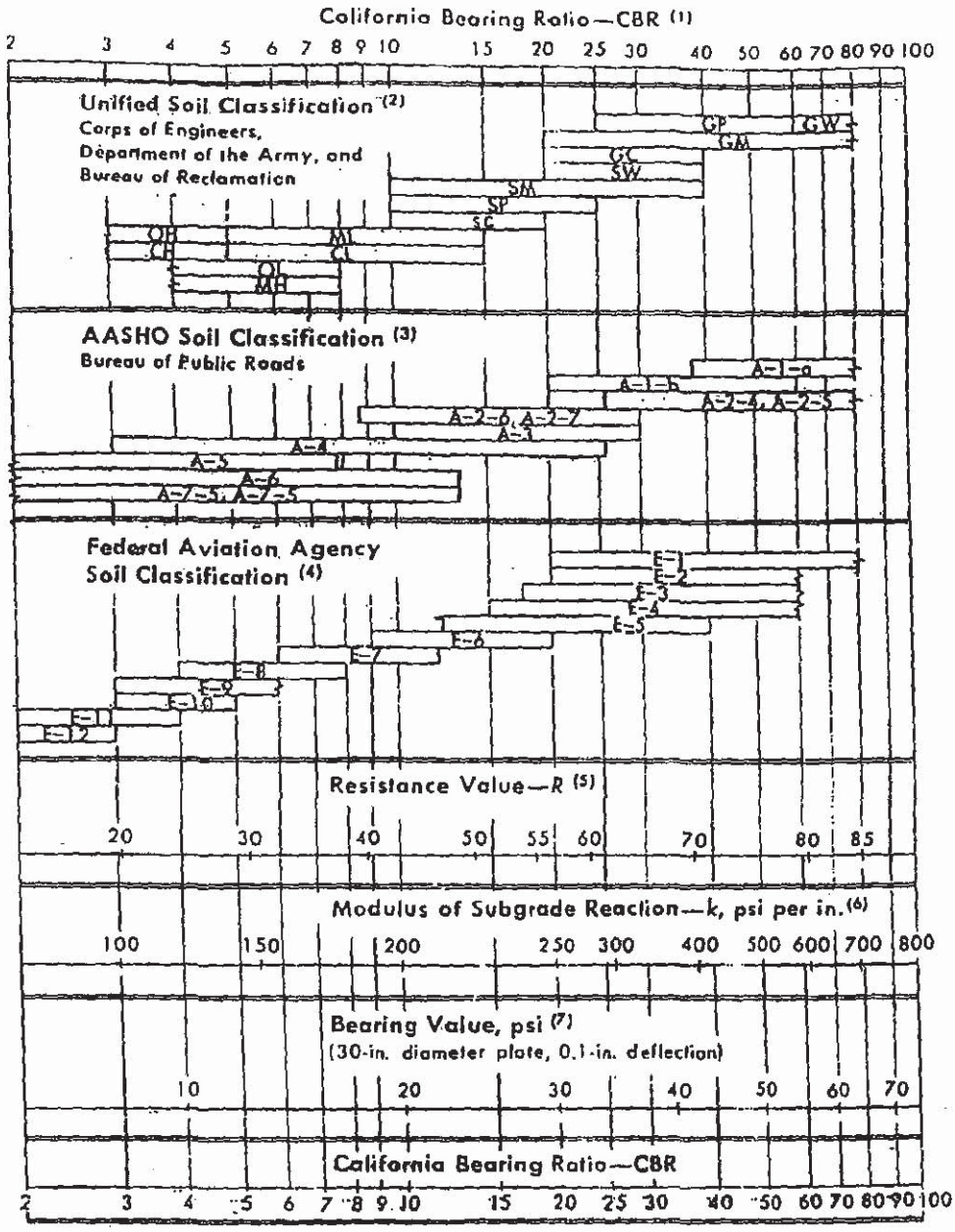
*D.S. - Distributed Steel #3 deformed bars on 24" centers both ways (or equivalent) for Light and Medium
Distributed Steel #4 deformed bars on 24" centers both ways (or equivalent) for Heavy

Light - Churches, schools, hospitals, office buildings, auditoriums, stadiums & apartment complexes.

Medium - Shopping centers, commercial areas (if defined truck service drives are provided, shopping centers and commercial parking areas may be considered as light traffic, dependent on individual conditions. See load repetition chart.)

Heavy - Industrial

** See page 5 "PCA Soil Primer" for interrelationships of Soils Classifications



(1) For the basic idea, see O. J. Porter, "Foundations for Flexible Pavements," Highway Research Board *Proceedings of the Twenty-second Annual Meeting*, 1942, Vol. 22, pages 100-136.

(2) "Characteristics of Soil Groups Pertaining to Roads and Airfields," Appendix B, *The Unified Soil Classification System*, U.S. Army Corps of Engineers, Technical Memorandum 3-357, 1953.

(3) "Classification of Highway Subgrade Materials," Highway Research Board *Proceedings of the Twenty-fifth Annual Meeting*, 1945, Vol. 25, pages 376-392.

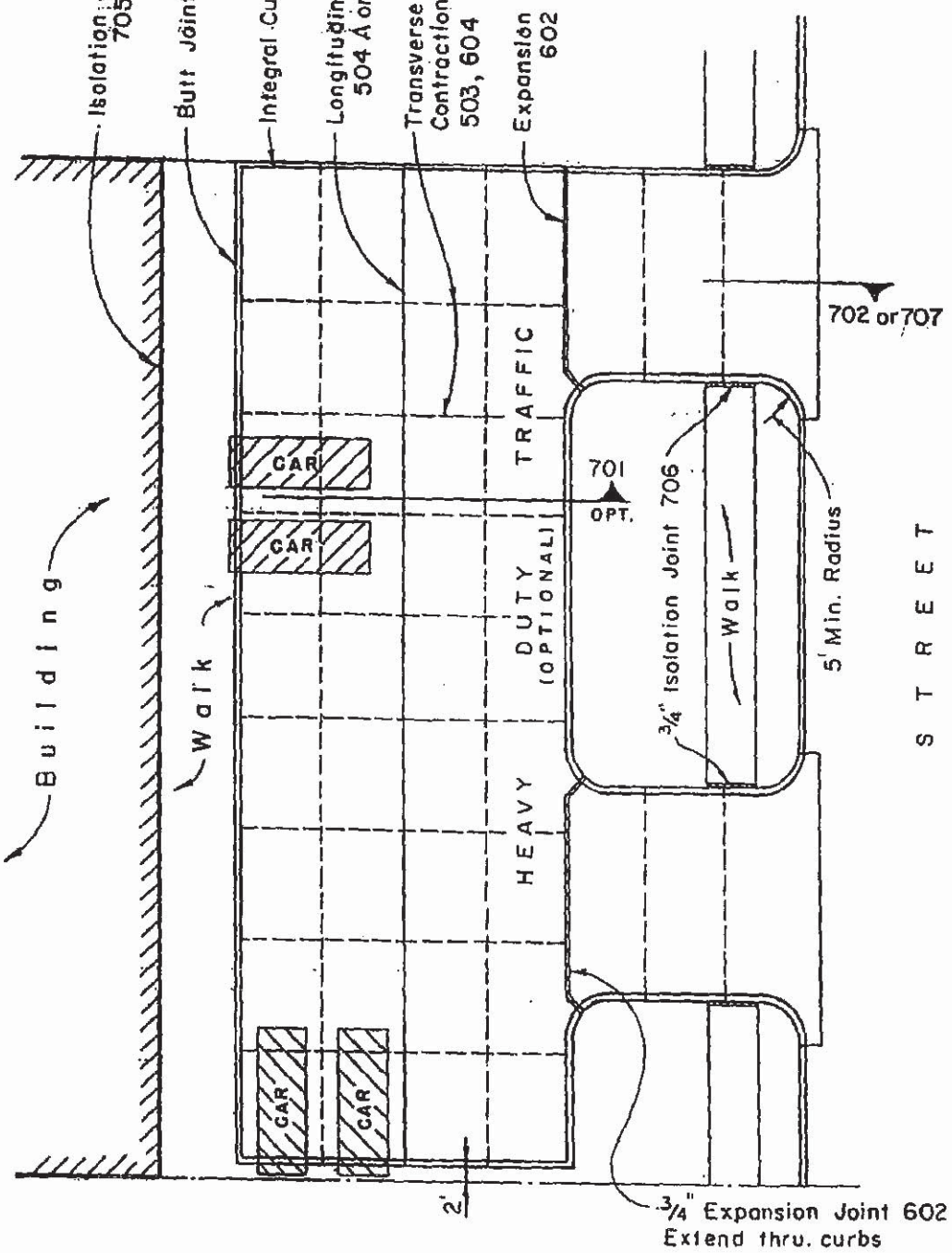
(4) *Airport Paving*, U.S. Department of Commerce, Federal Aviation Agency, May 1948, pages 11-16. Estimated using values given in FAA *Design Manual for Airport Pavements*.

(5) F. N. Hveem, "A New Approach for Pavement Design," *Engineering News-Record*, Vol. 141, No. 2, July 8, 1948, pages 134-139. *R* is factor used in California Stabilometer Method of Design.

(6) See T. A. Middlebrooks and G. E. Bertram, "Soil Tests for Design of Runway Pavements," Highway Research Board *Proceedings of the Twenty-second Annual Meeting*, 1942, Vol. 22, page 152. *k* is factor used in Westergaard's analysis for design of concrete pavement.

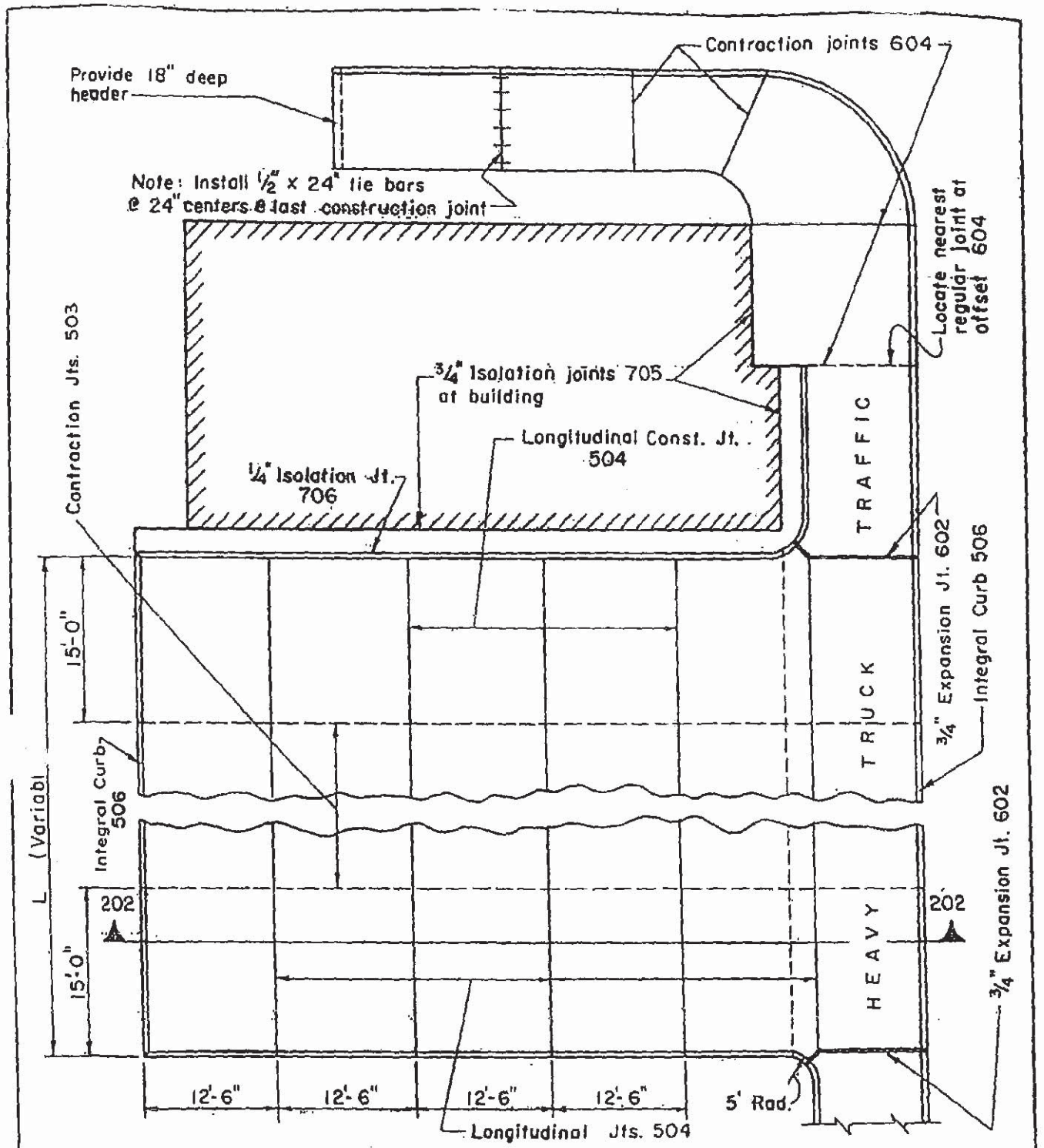
(7) See reference (6), page 184.

Approximate interrelationships of soil classifications and bearing values

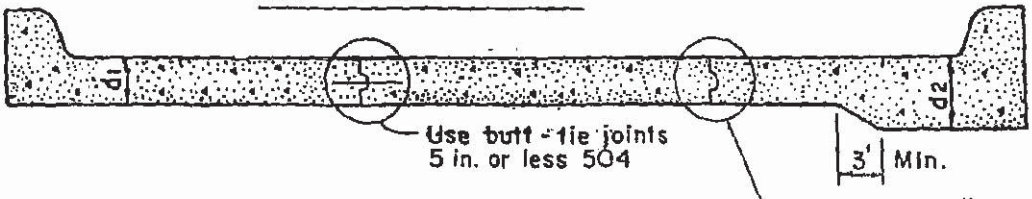


101 PLOT PLAN

TYPICAL LIGHT DUTY IN & OUT PARKING WITH HEAVY DUTY DRIVE

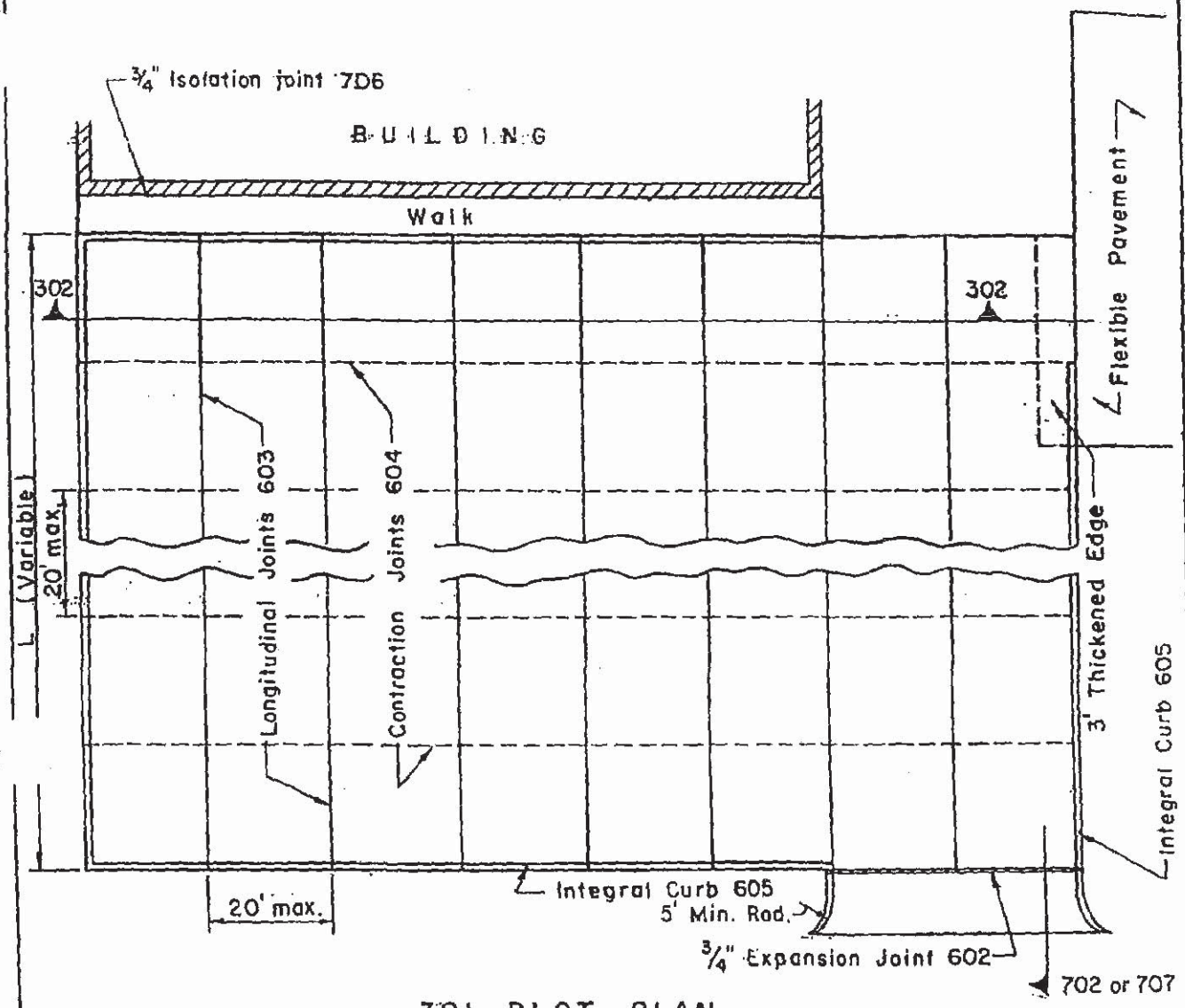


201 PLOT PLAN

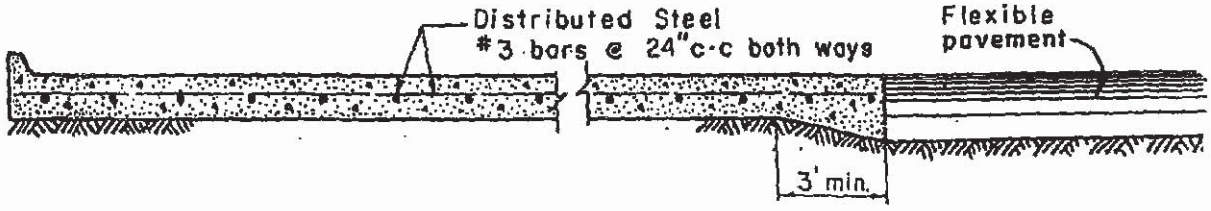


202 SECTION

TYPICAL PARKING LOT WITH HEAVY DUTY SERVICE DRIVE

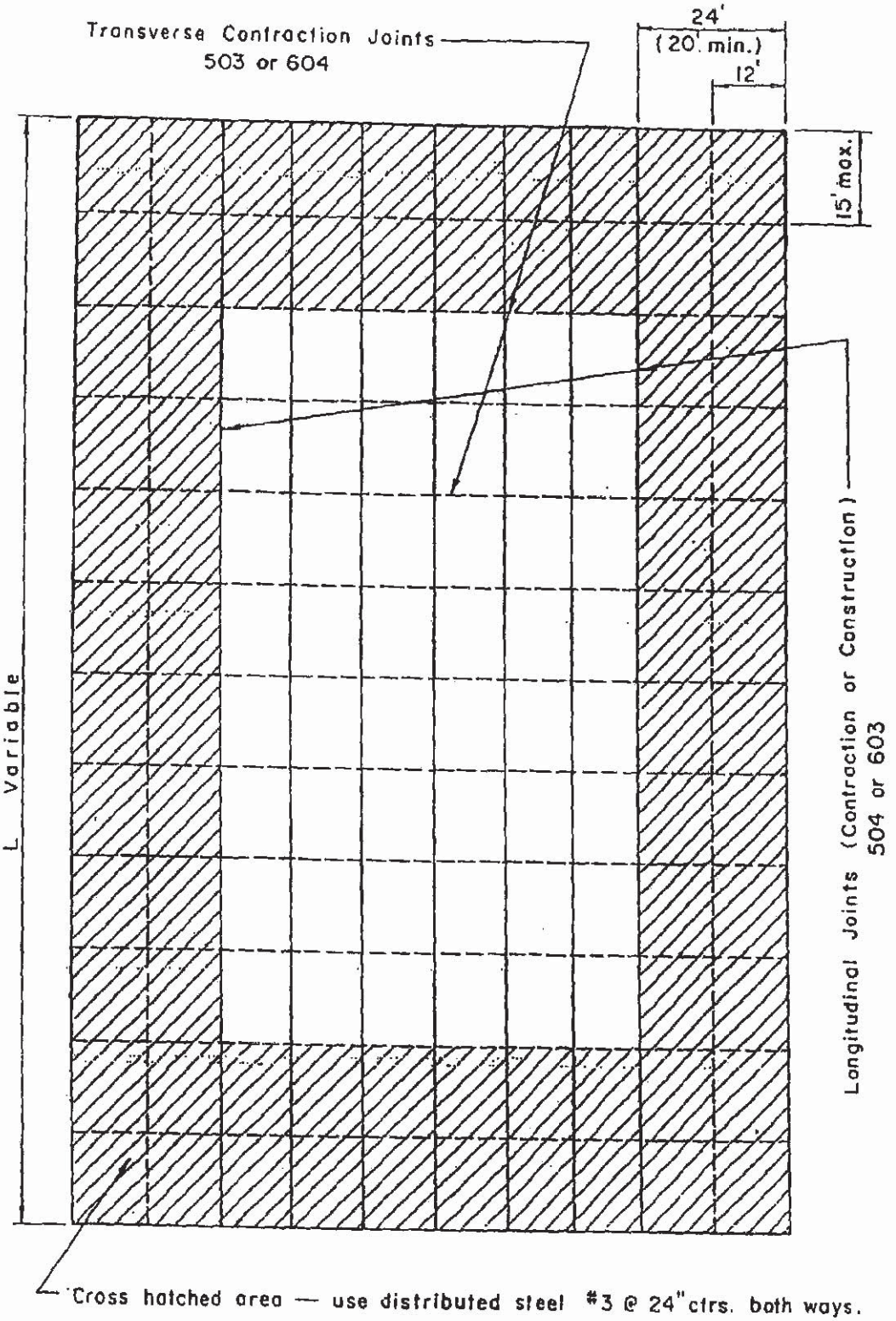


301 PLOT PLAN



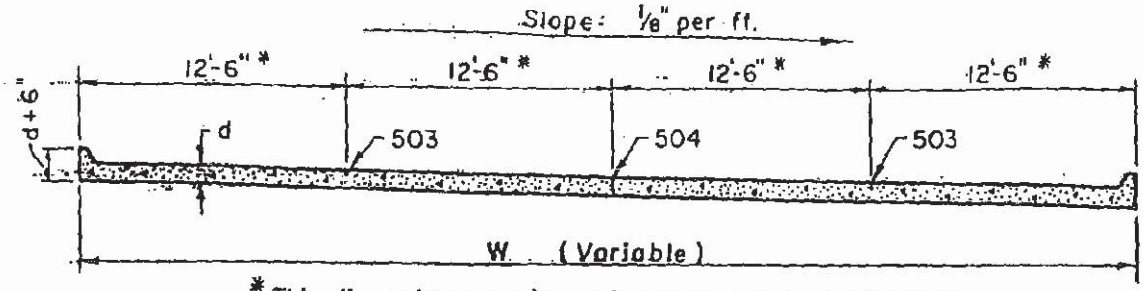
302 SECTION

TYPICAL HEAVY DUTY LAYOUT USING DISTRIBUTED STEEL



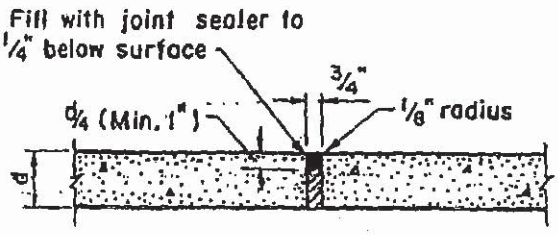
401 PLOT PLAN
Schematic only

CONFINED PERIPHERAL REINFORCED PAVEMENT

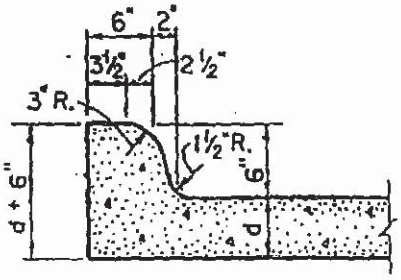


* This dimension may be varied somewhat to accomodate lot dimensions, but should not exceed 15 ft.

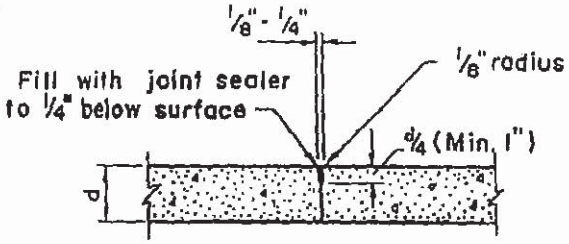
501 TYPICAL SECTION



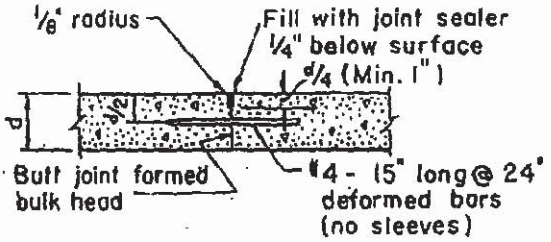
502 EXPANSION JOINT



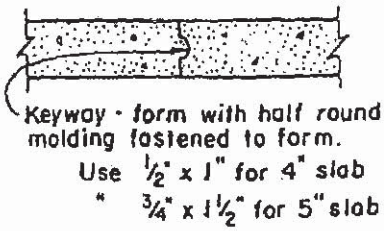
506 INTEGRAL CURB



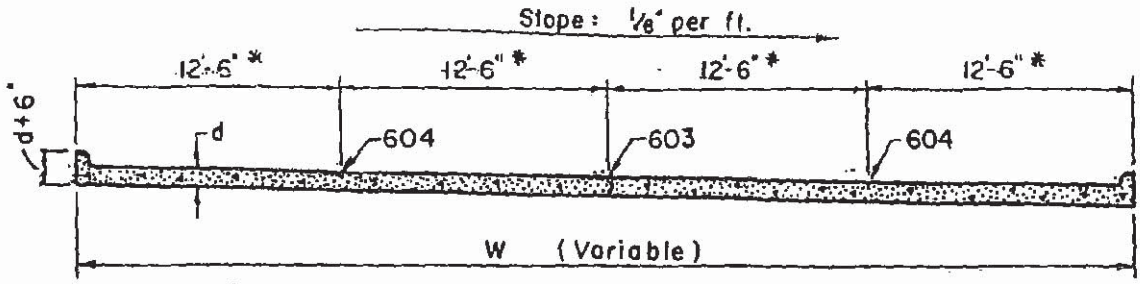
503 CONTRACTION JOINT
SAWED OR DUMMY GROOVE



504 A
BUTT CONSTRUCTION JOINT

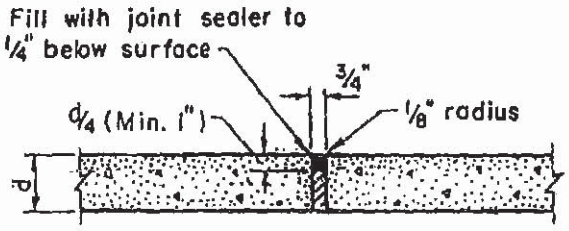


504 B
KEYED CONSTRUCTION JOINT

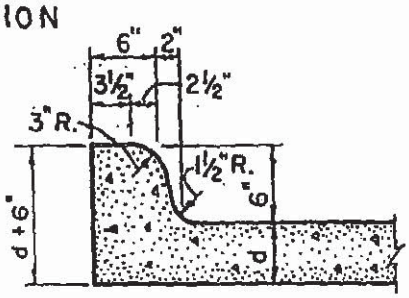


* Except joints 20' Max. may be used with distributed steel. Place steel in middle third of slab thickness.

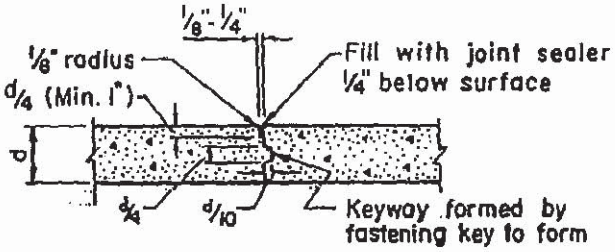
601 TYPICAL SECTION



602 EXPANSION JOINT

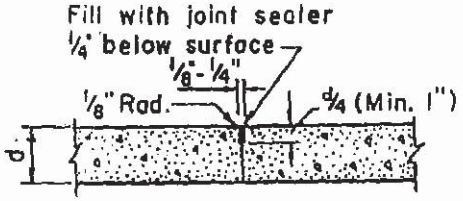


605 INTEGRAL CURB



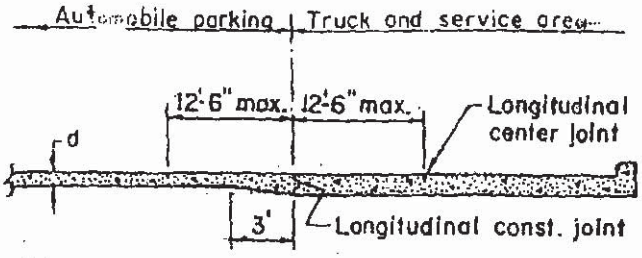
603
KEYED CONSTRUCTION JOINT
FOR 6" OR GREATER THICKNESS SLAB

Note: Key may be half round molding with approximately the same dimensions shown.



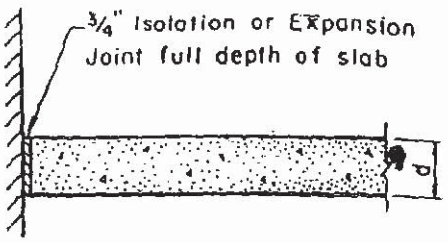
604 CONTRACTION JOINT
SAWED OR DUMMY GROOVE

MEDIUM AND HEAVY PAVEMENT DETAILS



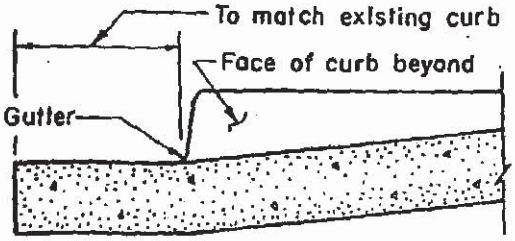
701 PARKING AND DRIVEWAY SECTION

d - See thickness chart



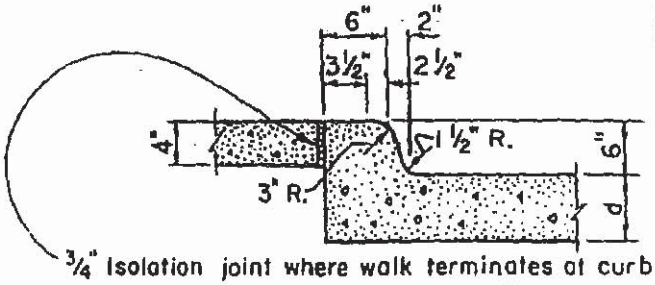
705 SLAB ABUTTING VERTICAL SURFACE

(Use only at buildings or other structures abbuting the paved area)



702 A INTEGRAL CURB DETAIL AT DRIVEWAYS

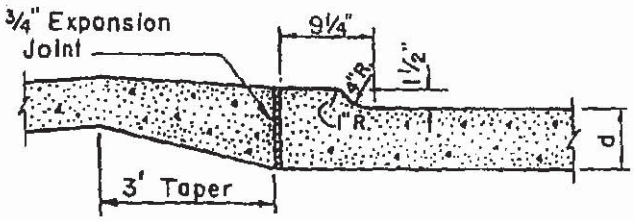
(For Curb & Gutter)



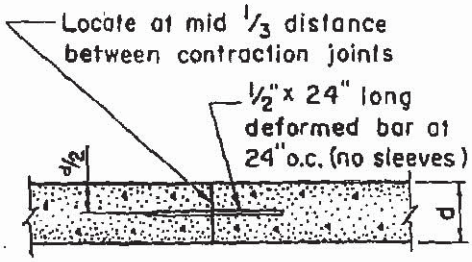
¾" Isolation joint where walk terminates at curb

No Isolation joint required where walk parallels curb.

706 INTEGRAL CURB ABUTTING WALK

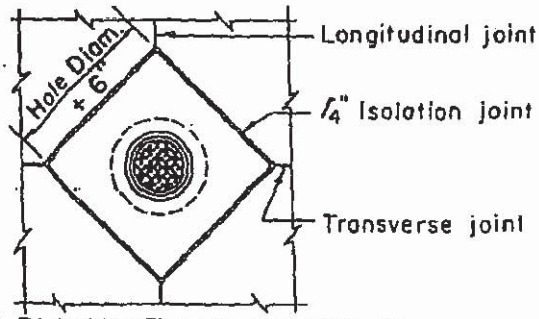


702 B INTEGRAL CURB DETAIL AT DRIVEWAYS

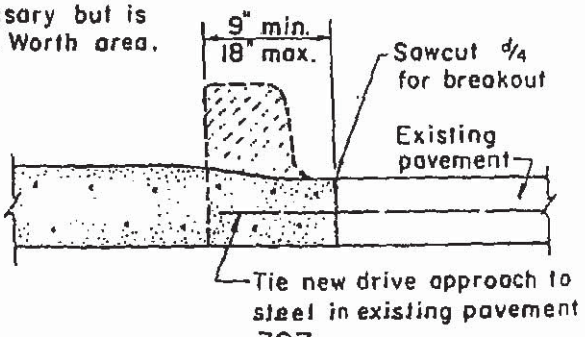


704 TRANSVERSE CONSTRUCTION JOINT

Note: Distributed steel is not always necessary but is common practice in the Dallas - Ft. Worth area.



703 BLOCKOUT FOR MANHOLE OR DRAIN



707 DRIVE APPROACH FOR STREET CONSTRUCTED WITH DISTRIBUTED STEEL

BITUMINOUS ASPHALT PAVEMENT

Contents Page No.

Bituminous Prime Coat.....1&2

Bituminous Tack Coat.....3&4

Flexible Base Course.....5&6

Hot Mix Asphaltic Concrete Pavement.....7

Details.....8

Heavy Traffic.....9

Pavement Markings.....10&11

Lights for Parking Area.....12

BITUMINOUS PRIME COAT

GENERAL

Description: This item shall consist of an application of asphaltic material on the completed base course in accordance with these specifications and as directed by the Engineer.

MATERIAL

Cut Back Asphalt: The bituminous material shall conform to the following:

GRADE MC-30	MIN	MAX
Kinematic Vis. at 140 F., CST	30	60
Flash Point T.O.C. F	100	

When distilled ASTM Method D-402, the distillate-off volume shall be as follows:

	MIN	MAX
Off at 437 F.%	--	25
Off at 500 F.%	40	70
Off at 600 F	75	93
Residue from 680 F. Distillation Volume %	50	--

The residue when poured from the flash without cooling immediately upon reaching the maximum temperature specified, shall have the following characteristics:

	MIN	MAX
Penetration at 77 F., 100 gms., 5 sec.	120	250
Ductility at 77 F., 5 cm/min. cms.	100	--
Solubility in CCI $_4$ %	99.5	--

The material shall be free from water.

MC-30 shall be applied uniformly at the rate of 0.25 gallons per square yard. At Contractor's option, appropriate emulsified asphalt, water mixture may be used in lieu of MC-30. Number of applications, mixture rate and depth of penetration shall be approved by Engineer prior to use of emulsified asphalt. Furnishing and placement of prime coat shall be subsidiary to pavement and flexible base construction.

CONSTRUCTION METHODS

Application of Asphalt: Asphalt shall not be applied when the air temperature is below 50 F and is falling, and it may be applied when the air temperature is 40 F., and is rising, the temperature being taken in the shade and away from artificial heat. No asphalt shall be placed when general weather conditions in the opinion of the Engineer are not suitable.

All storage tanks, piping, retorts, booster tanks and distributors used in storing or handling asphalt shall be kept clean and in good operating condition at all times, and they shall be operated in such a manner that there will be no contamination of the asphalt with foreign material. Asphalt shall not be heated above 400 F. at anytime and when applied, it shall be at a temperature of not less than 70 F., and not more than 150 F. The Engineer will select the temperature within 15 F. of the temperature selected. All asphalt heated above 400 F. will be rejected.

Before the application of asphalt, the surface of the base shall be cleaned of dirt. dust, or other deleterious matter by sweeping or other approved methods and if required by the Engineer, lightly sprinkled with water.

Asphalt shall be applied on the clean surface by an approved type of self-propelled pressure distributor so operated as to distribute the asphalt in the quantity specified evenly and smoothly under a pressure necessary for proper distribution. The Contractor shall provide all necessary facilities for determining the temperature of the asphalt in all the heating equipment and in the distributor for determining the rate at which it is applied and for insuring uniformity at the junction of two distributor loads. Asphalt shall be applied for the full width of the surface treatment in one application unless the width exceeds twenty-two (22) feet. No traffic or hauling will be permitted over the freshly applied asphalt.

BITUMINOUS TACK COAT

Description: This item shall consist of an application of asphaltic material on the completed and prime base course or existing pavement in accordance with these specifications.

MATERIAL

Cut Back Asphalt: The bituminous material shall conform to the following:

GRADE RC-2

	MIN	MAX
Viscosity (Furol) at 122 F., Sec.	200	--
Flash Point T.O.C. F.	80	--

The distillate, expressed as percent by volume of total distillate to 600 F., shall be as follows:

	MIN	MAX
Off at 500 F., %	50	75
Off at 600 F., %	70	90
Residue from 680 F, Distillation, Volume % ..	70	--

The residue, when poured from the flash without cooling, immediately upon reaching the maximum temperature specified, shall have the following characteristics:

	MIN	MAX
Penetration at 77 F., 100 g., 5 Sec.	110	150
Ductility at 77 F., 5 cm./min., cms.	100	--
Solubility in CCI , %	99.0	--
Spot Test	Neg	

The material shall be free from water.

RC-2 Cut back asphalt used for tack coat may upon written instructions from the Engineer, be further cut-back by the addition of not to exceed fifteen (15) percent by volume of an approved grade of gasoline.

CONSTRUCTION METHODS

Application of Asphalt: Asphalt shall not be applied when the air temperature is below 50 F and is falling, and it may be applied when the air temperature is above 40 F and is rising, the temperature being taken in the shade and away from artificial heat.

All storage tanks, piping, retorts, booster tanks and distributors used in storing or handling asphalt shall be kept clean and in good operating condition at all times, and they shall be operated in such a manner that there will be no contamination of the asphalt with foreign material. Asphalt shall not be heated above 500 F., at any-time and when applied, it shall be at a temperature of not less than 70 F., and not more than 150 F. All asphalt heated above 400 F. will be rejected.

Before the application of asphalt the surface of the base shall be cleaned of dirt, dust, or other deleterious matter by sweeping or other approved methods and lightly sprinkled with water.

Asphalt shall be applied on the clean surface by an approved type of self-propelled pressure distributor so operated as to distribute the asphalt in the quantity specified evenly and smoothly under a pressure necessary for proper distribution. Asphalt shall be applied for the full width of the surface treatment in one application unless the width exceeds twenty-two (22) feet. No traffic or hauling will be permitted over the freshly applied asphalt.

FLEXIBLE BASE COURSE

Flexible base shall consist of a foundation course for surfacing, pavement, or other base courses; shall be composed of caliche and stone materials, and shall be constructed as herein specified in conformity with the typical sections shown on the plans.

MATERIALS

The material shall consist of argillaceous limestone, calcareous or calcareous clay particles with or without stone, conglomerate, gravel, sand or other granular materials. The material shall be type F (pit run caliche), conforming to Item No. 248 of the State Department of Highways and Public Transportation Specification, 1982. The plasticity index of caliche shall have a maximum of 12 and a minimum of 5. Stones greater than 3" in any direction shall be removed during construction.

CONSTRUCTION METHODS

The flexible base material shall be placed on the approved subgrade in courses not to exceed the depth shown on plans. It shall be the responsibility of the Contractor that the required amount of material be delivered and uniformly spread and shaped. All material shall be moved from the place where it is dumped by cutting it windrows. After the material has been cut into windrows, it shall be sprinkled, spread and shaped, and rolled in proper sequence to prevent segregation and as necessary for required compaction.

The surface upon completion shall be smooth and in conformity with typical sections and to the established lines and grades. Any deviation in excess of 1/4 inch in cross section and in length of 16 feet measured longitudinally shall be corrected. All irregularities, depressions, or weak spots which develop shall be corrected.

Flexible base shall be compacted to an apparent dry density of not less than 90 percent (98%) of the maximum dry density as determined in accordance with Texas Department of Highways & Public Transportation 1982, Test Method Tex 113-E. Tests for density will be made within 24 hours after compaction operations are completed. If the material fails to meet the density specified, it shall be reworked as necessary to meet the density required. Just prior to the placing of any succeeding course of flexible base or surfacing on a previously competed course, the density and moisture of the top four (4) inches of flexible base shall be checked and if test show the density to be more than 2 percent (2%) below the specified minimum or the moisture content to be more than 3 percent (3%) above or below the optimum, the course shall be reworked as necessary to obtain the specified compaction and mositure content.

Should the base course due to any reason or cause lose the required density or finish before the surface is completed, it shall be re-compacted, refinished and retested at the sole expense of the contractor.

HOT MIX ASPHALTIC CONCRETE PAVEMENT

TYPE D

DESCRIPTION: This item shall consist of a base course, a leveling up course, a surface course or any combination of these courses as shown on the plans, each to be composed of a compacted mixture of mineral aggregate and asphaltic material. The mixture when designed and tested in accordance with these specificatons and methods outlined in THD Bulletin C-14, shall have the following:

DENSITY PERCENT			STABILITY PERCENT
MIN.	MAX.	OPTIMUM	
95	99	97	Not less than 35 nor more than 60 unless otherwise, shown on plans.

The pavement shall be constructed on the previously completed and approved subgrade, base, existing pavement, bituminous surface or in the case of a bridge, on the prepared floor slab, as herein specified and in accordance with the details shown on the plans.

MATERIALS: Materials used in Hot-Mix Asphaltic Concrete Pavement shall meet the requirements as set forth in Item 340 "Hot Mix Asphaltic Concrete Pavement" of the State Department of Highways and Public Transportation Specifications (1982).

Prior to laying any asphalt, contractor shall submit a Hot-Mix Asphaltic Concrete mix design for approval. He shall also submit written assurance that material stockpiles are sufficient to produce a mix consistent with the design for the duration of the project. If material source change occurs prior to completion, Contractor shall provide a revised mix design at no additional expense to the Owner.

The Contractor shall provide for quality control at the plant to ensure that paving material delivered to the site conforms to requirements of these specifications and the mix design.

CONSTRUCTION METHODS: Construction methods used in Hot-Mix Asphaltic Concrete Pavement shall meet the requirements as set forth in Item 340 "Hot-Mix Asphaltic Concrete Pavement" of the State Department of Highways and Public Transportation Specifications, 1982, with the following addition:

Application of Hot-Mix Asphaltic Concrete Pavement shall not begin unless the temperature is at least fifty (50) Fahrenheit in the shade and rising.

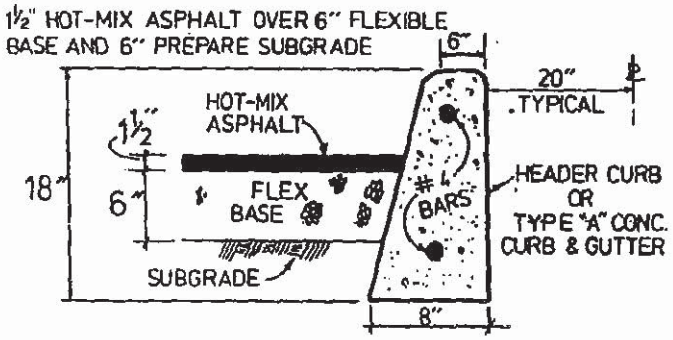
EQUIPMENT: Mixing plants that will not continuously produce a mixture meeting all of requirements of Item 340.04 in the State Department of Highways and Public Transportation Specifications, 1982, shall not be allowed.

DETAILS

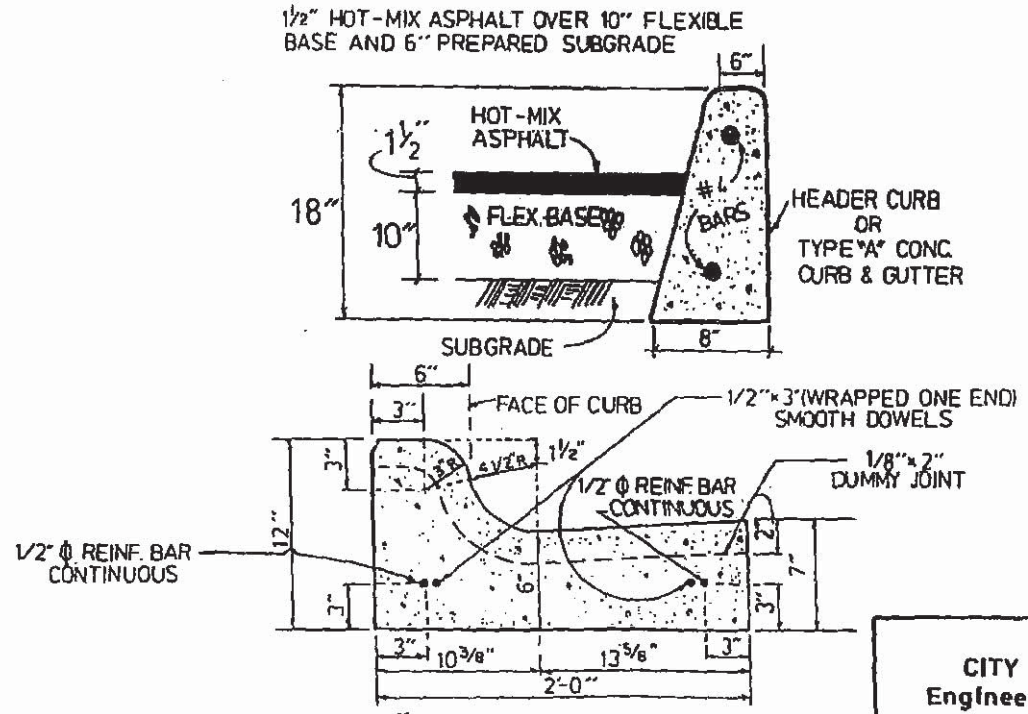
GENERAL NOTES:

HOT-MIX ASPHALT-ITEM 340 STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION (S.D.H.P.T.)
REINFORCING STEEL = A.S.T.M. - A-615 GRADE 60 OR 40. BARS REQUIRING BENDING SHALL BE GRADE 40.
CONCRETE - 3000 PSI CONCRETE
COMPACTION REQUIREMENT - SUBGRADE TO 95% MAXIMUM DENSITY IN ACCORDANCE WITH TEX 113-E (S.D.H.P.T.)
FLEXIBLE BASE TO 98% MAXIMUM DENSITY IN ACCORDANCE WITH TEX 113-E (S.D.H.P.T.)
SURFACE SLOPE - MINIMUM 1% SLOPE ON PAVEMENT

LIGHT TRAFFIC



MEDIUM TRAFFIC

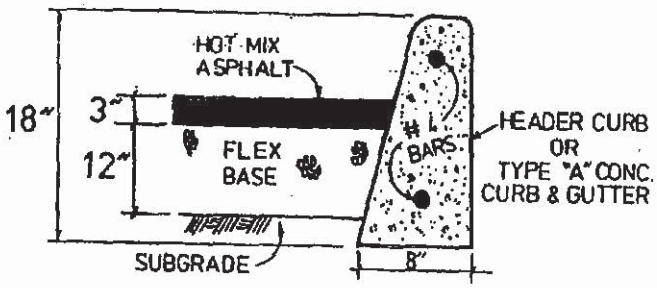


TYPE "A" CURB & GUTTER DETAIL

CITY OF LAREDO
Engineering Department

HEAVY TRAFFIC

3" HOT-MIX ASPHALT OVER 12" FLEXIBLE BASE AND 9" PREPARE SUBGRADE



CITY OF LAREDO
Engineering Department

PART I - GENERAL

1.1 DESCRIPTION

A. Work included: Provide pavement marking in the types and arrangements shown on the Drawings, as specified herein, and as needed for a complete and proper installation.

1.2 QUALITY ASSURANCE

A. Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.

1.3 SUBMITTALS

A. Comply with pertinent provisions of Specifications and Drawings

B. Product Data: Within 60 calendar days after the Contractor has received the Owner's Notice to Proceed, submit:

1. Materials list of items proposed to be provided under this Section;
2. Manufacturer's specifications and other data needed to prove compliance with the specified requirements;
3. Photographs, scale drawings, or other data acceptable to the Engineer, showing types of graphics proposed to be used.

1.4 PRODUCT HANDLING

A. Comply with pertinent provisions of Specifications and Drawings.

PART 2 - PRODUCTS

2.1 PAVEMENT MARKING PAINT

A. Provide paint specifically formulated for use as pavement marking in vehicles/trucks traffic areas; and in the colors selected by the Engineer from standard colors of the approved manufacturer.

B. Acceptable Products (or equal):

1. "Traffic Paint" manufactured by J.E. Bauer Company.
2. "Traffic Paint" manufactured by Tnemec.
3. "Romark Traffic" manufactured by Glidden-Durkee.
4. "Traffic and Zone Marking Paint" manufactured by PPG.

2.2 OTHER MATERIALS

A. Provide other materials, not specifically described but required for a complete and proper installation, as selected by the Contractor subject to the approval of the Engineer.

PART 3 - EXECUTION

3.1 SURFACE CONDITIONS

A. Examine the areas and conditions under which work of this Section will be performed. Correct conditions detrimental to timely and proper completion of the work. Do not proceed until unsatisfactory conditions are corrected.

3.2 APPLICATION

A. Secure the Engineer's approval of graphics design and layout prior to start of application.

B. Using proper masking, stencils, and application equipment recommended for the purpose by the manufacturer of the approved paint, apply the approved paint in strict accordance with its manufacturer's recommendations.

3.3 PROTECTION

A. Provide traffic cones, barricades, and other devices needed to protect the paint until it is sufficiently dry to withstand traffic.

3.4 CLEANUP

A. When paint is thoroughly dry, visually inspect the entire application, and:

1. Touchup as required to provide clean, straight lines and surfaces throughout.
2. Using a permanently opaque paint identical in color to the surface on which the paint was applied, block out and eliminate all traces of splashed, tracked, and/or spilled pavement marking paint from the background surfaces.

3.5 HANDICAPPED

A. Label on curb parking spaces as indicatd on Drawings "Handicapped". Accessible parking spaces shall be identified and reserved for the Handicapped by a sign incorporating the symbol of accessibility and places so that it will not be obscured by parked vehicles. The signage shall be of such size that it is legible from a distance that would be reasonable for the condition.

LIGHTS FOR PARKING AREA

DESCRIPTION: This item shall govern for the materials and equipment used and for the installation of the various types of lights for the parking area as shown on the plans.

The term "Lights" as used herein shall constitute the complete assemblage of parts, equipment and miscellaneous items, including foundations, erected as provided in the plans and in accordance with these specifications, forming a complete and independent lighting unit.

MATERIALS: All materials furnished, assembled, fabricated or installed under this item shall be new, and in strict accordance with the details shown on the plans.

The contractor shall furnish six sets of shop drawings of the complete assembly in accordance with the Item, "Lights for Parking Area" with certification that all materials used in the fabrication are in accordance with the plans and specifications. No work shall be performed in the shop prior to approval of the above drawings by the Engineers. Any purchase of material prior to fabrication authorization shall be at the Contractor's risk.

CONSTRUCTION METHODS: Lights for parking area shall be fabricated and placed in accordance with the details and dimensions shown on the plans or as directed by the Engineer.

The careful erection and aligning of the poles furnished under this item shall be considered an essential feature of the installation of the assembly and shall be as near to true alignment as practicable.

All circuits shall test clear of faults, grounds and open circuits.

After satisfactory completion of the above tests and insulation resistance tests required, the illumination system shall be placed in operation. Final acceptance of the system will not be made until the system has operated satisfactorily for a period of 14 days (this includes energizing and de-energizing the lighting circuits at dusk and dawn). Final acceptance inspection of the system will be made at the end of a satisfactory 14-day test period.

City Council

Meeting Date: 5/6/2024 **Laredo Mass Transit Board 64.**

SUBJECT
Authorizing the City Manager to accept and execute the Federal Transit Administration (FTA) FY2022 Section 5339 (c) Low or No Emission Grant Program in the amount of $8,761,630.00. Funding will be used to purchase fourteen (14) CNG buses. The required local match is for $1,331,245.00 and FTA share is for $7,430,385.00. Funding is available in the Transit Capital Grants Fund.

PREVIOUS COUNCIL ACTION
On 06/06/2022, Council approved to submit Section 5339 (c) Low or No Emission Grant Program grant application.

BACKGROUND
On March 7, 2022, FTA announced approximately $1.1 billion available for Fiscal Year 2022 grants to help modernize bus fleets and bus facilities across the country, including the help transit agencies purchase or lease low-or no-emission vehicles that use advanced technologies to help improve air quality and combat change.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Transit Capital Grant Fund
Account #:	518-5180-584-9000
Change Order: Exceeds 25% Y/N:	N

FINANCIAL IMPACT:
Funding is available in Transit Capital Grant Fund.

RESOLUTION NO. 2024-RT-14

2024-RT-14 AUTHORIZING THE CITY MANAGER TO ACCEPT AND EXECUTE THE FEDERAL TRANSIT ADMINISTRATION (FTA) FY2022 SECTION 5339 (c) LOW OR NO EMISSION GRANT PRORAM IN THE AMOUNT OF $8,761,630.00. FUNDINING WILL BE USED TO PURCHASE FOURTEEN (14) CNG BUSES. THE REQUIRED LOCAL MATCH IS FOR $1,331,245.00 AND THE FTA SHARE IS FOR $7,430,385.00. FUNDING IS AVAILABLE IN THE TRANSIT CAPITAL GRANTS FUND.

WHEREAS, the City of Laredo, Texas, authorizes the City Manager to accept and execute a Federal Transit Administration (FTA) FY2022 Section 5339(c) Low or No Emission Grant Program TX-2024-034 in the amount of $8,761,630.00; and

WHEREAS, the Federal Transit Administration (FTA) FY2022 Section 5339(c) Low or No Emission Grant Program authorized under the new Bipartisan Infrastructure Law;

NOW THEREFORE, BE IT RESOLVED BY THE LAREDO MASS TRANSIT BOARD THAT:

Section 1. the City Manager is authorized to accept and execute the grant from the Federal Transit Administration (FTA) in the amount of $8,761,630.00; and

Section 2. the City Manager is authorized to accept and execute all necessary documents relating the said Grant; and

Section 3. the grant funds shall be encumbered in the Laredo Transit Capital Grants Fund.

PASSED BY THE LAREDO MASS TRANSIT BOARD AND APPROVED BY THE MAYOR ON THIS_____DAY OF_____2024.

_____

DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM:

BY_____
DOANH "ZONE" T. NGUYEN
CITY ATTORNEY

DOT FTA

U.S. Department of Transportation **Federal Transit Administration**

Application

Federal Award Identification Number (FAIN)	TX-2024-034-00
Temporary Application Number	2069-2023-3
Award Name	FY2022 Section 5339(c) Low or No Emission Grant Program-City of Laredo Bus and Bus Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	7/31/2025		
Current Period of Performance End Date	7/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	7/31/2025

Part 1: Recipient Information

Name: CITY OF LAREDO

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
2069	City	CITY OF LAREDO	Y5MTUNLGB2P5	069463594

Location Type	Address	City	State	Zip
Headquarters	1110 Houston St	Laredo	TX	78040
Physical Address	1110 HOUSTON ST	LAREDO	TX	78040
Mailing Address	1301 FARRAGUT ST.	LAREDO	TX	78040

Union Information

Union Name	TEAMSTERS LOCAL UNION NO. 657
Address 1	8214 ROUGHRIDER
Address 2	
City	SAN ANTONIO
State	Texas
Zipcode	78239
Contact Name	HUGO FLORES
Telephone	2105902013
Fax	2105904420
E-mail	
Website	DOES NOT HAVE EMAIL

Union Name	TEAMSTERS LOCAL UNION NO. 657
Address 1	8214 ROUGHRIDER
Address 2	
City	SAN ANTONIO
State	Texas
Zipcode	78239
Contact Name	FRANK PERKINS
Telephone	2105902013
Fax	2105904420
E-mail	
Website	

Part 2: Application Information

Title: FY2022 Section 5339(c) Low or No Emission Grant Program-City of Laredo Bus and Bus Program

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
TX-2024-034-00	Final Concurrence / Reservation	Grant	Region 6	8/11/2023	8/11/2023	No

Application Executive Summary

On August 18, 2022, a Federal Register Notice (FRN) Federal Register / Vol. 87, No. 43 / Friday, March 4, 2022 / Notices was published announcing the Federal Transit Administration's selection of projects funded under the Low or No Emission Grants (Low-No) program. Project ID is D2022 LWNO-092. A copy of the competitive application proposal is attached in the ap

The City of Laredo Transit is applying for FY2022 Section 5339(c) Low or No Emission Grant Program in the amount of $7,430,385.00. The Local Match share is $1,331,245.00. The grant will allow for the following:

Purchase of fourteen (14) compressed natural gas (CNG) buses to replace fourteen (14) diesel buses from the El Metro fleet., other capital items and employee training.

The Project will support lower emissions and the economic vitality of the region by increasing the efficiency of service provided. The Project will also result in the training of mechanics and technicians to be trained to work on the CNG buses. The benefits of the CNG Buses include decreased maintenance and maintenance costs with the added benefit of a clean-burning engine, which results in less required maintenance and lower maintenance costs over time.
The El Metro Bus CNG buses will offer environmental benefits by improving air quality and reduced greenhouse gas emissions. CNG engines tend to produce less noise than traditional diesel engines, contributing to a quieter and more comfortable urban environment. CNG buses often comply with stringent emission standards. CNG buses are often viewed favorably by the public due to their cleaner and greener image, contributing to a positive public perception of public transportation. There will be local economic impact in that the development of CNG refueling infrastructure can contribute to local economic development, creating jobs and supporting local businesses.

In executing this grant, The City of Laredo and El Metro Transit agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

The fourteen (14) buses being replaced with the new CNG buses are as follow:

Veh No Type/Make Ft. Model Year Fuel VIN Mileage As of 7/31/23 / Yrs. in Svc
1 0908 BUS /Gillig 35 G27D102N4 2009 Diesel 15GGB271291176096 627,884 /14
2 0909 BUS /Gillig 35 G27D102N4 2009 Diesel 15GGB271491176097 674,763 /14
3 0910 BUS/Gillig 35 G27D102N4 2009 Diesel 15GGB271691176098 577,245 /14
4 1130 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2714B1178156 533,074 /14
5 1131 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2716B1178157 483,999 /14
6 1132 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2718B1178158 436,324 /14
7 1133 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD271XB1178159 574,639 /14
8 1134 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2716B1178160 630,900 /14
9 1135 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2718B1178161 516,500 /14
10 1136 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2712B1178162 487,761 /14
11 1137 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2714B1178163 540,010 /14
12 1138 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2716B1178164 504,016 /14
13 1139 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2718B1178165 464,106 /14
14 1140 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB271XB1178166 513,280 /14

Frequency of Milestone Progress Reports (MPR)
Quarterly

Frequency of Federal Financial Reports (FFR)
Quarterly

Does this application include funds for research and/or development activities?
This award does not include research and development activities.

Pre-Award Authority
This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?
No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?
This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review
No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt
No, my organization does not have delinquent federal debt.

Award Description

Purpose
The purpose of this project is to continue with the bus replacement program of Compressed Natural Gas (CNG) buses.

Activities to be performed:
Funds will be used to purchase compressed natural gas (CNG) buses.

Expected outcomes:
Funding will permit the City of Laredo Transit to replace fourteen (14) diesel buses with new compressed natural gas (CNG).

Intended beneficiaries:
The City of Laredo Transit seeks to purchase and deploy fourteen (14) CNG transit buses and permanently dismantle the fourteen (14) existing diesel buses, which will complete Laredo's commitment to providing a near-zero safe, sustainable, transit fleet for the community.

Subrecipient Activities:
None.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	heriberto.chavarria@dot.gov	Program Management Specialist		
Eloisa	Mascorro	Grants Administrator	emascorro@ci.laredo.tx.us	(956) 795-2288 284
	kwasi.bosompem@dot.gov	Community Planner		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	$7,430,385
Local			$1,331,245
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$8,761,630**

Application Budget

Project Number		Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-034-01-00	111-00 (111-A1)	BUS - ROLLING STOCK		$7,430,385.00	$1,311,245.00	$8,741,630.00	14
TX-2024-034-01-00		11.12.01	BUY REPLACEMENT 40-FT BUS	$3,242,810.00	$572,260.00	$3,815,070.00	6
TX-2024-034-01-00		11.12.02	BUY REPLACEMENT 35-FT BUS	$4,187,575.00	$738,985.00	$4,926,560.00	8
TX-2024-034-01-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)		$0.00	$20,000.00	$20,000.00	1
TX-2024-034-01-00		11.7D.02	EMPLOYEE EDUCATION/ TRAINING	$0.00	$20,000.00	$20,000.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-LWNO-092	El Metros Bus Replacement Project: An Investment in Laredos Vulnerable Populations Through Near-Zero Transit Technology	$0	TX-2024-034-00

Part 3: Project Information

Project Title: Purchase fourteen (14) Compressed Natural Gas (CNG) Buses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2024-034-01-00	2069-2023-3-P1	8/15/2023	9/1/2023	8/1/2024

Project Description
The City of Laredo will be purchasing fourteen (14) compressed natural gas (CNG) buses with the FY22 Section 5339(c) Low or No Emission Grant Program grant funds of $8,761,630.00. FTA share is $7,430,385.00 and Local Match share is $1,331,245.00. These buses will replace fourteen (14) of our current diesel buses.

Project Benefits
The El Metro Bus Replacement Project is an investment in the well-being of thousands of daily transit riders and the completion of our vision to provide a modern transit experience that deploys clean technology. The project achieves the FTA priorities of reducing energy consumption, harmful emissions, and carbon emissions by extending the reach of near-zero CNG buses into all communities of Laredo, leveling the radical divide for those dependent on public transportation.

Additional Information
n/a

Location Description
Laredo, Texas

Project Location (Urbanized Areas)

UZA Code	Area Name
480000	Texas
482390	Laredo, TX

Congressional District Information

District	State
23	Texas

Program Plan Information

STIP/TIP
Date: 10/19/2023
Description: TIP-Amendment and Resolution FY2022 - 10/19/2023
STIP

UPWP
Date: N/A

Description: N/A

Long Range Plan
Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	$7,430,385
Local			$1,331,245
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$8,761,630**

Project Budget

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-034-01-00	111-00 (111-A1)	BUS - ROLLING STOCK	$7,430,385.00	$1,311,245.00	$8,741,630.00	14
TX-2024-034-01-00	11.12.01	BUY REPLACEMENT 40-FT BUS	$3,242,810.00	$572,260.00	$3,815,070.00	6
TX-2024-034-01-00	11.12.02	BUY REPLACEMENT 35-FT BUS	$4,187,575.00	$738,985.00	$4,926,560.00	8
TX-2024-034-01-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)	$0.00	$20,000.00	$20,000.00	1
TX-2024-034-01-00	11.7D.02	EMPLOYEE EDUCATION/ TRAINING	$0.00	$20,000.00	$20,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7D.02 - EMPLOYEE EDUCATION/TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7D.02	EMPLOYEE EDUCATION/ TRAINING	TRAINING - CAPITAL BUS	1

Extended Budget Description
This addresses the workforce challenges driven by the transition to zero-emission bus technologies, Laredo transit management will work together to identify strategic priorities to recruit, train, and retain a skilled workforce. With the zero-emission vehicles, having access to a modern and well-trained workforce is a critical cofactor to success. Pursuing advancements in electric propulsion, high-density energy storage, and fuel-cell technologies necessitates the upskilling of workers, as does the operation, maintenance, and management of these advanced vehicles.

Will 3rd Party contractors be used to fulfill this activity line item?
No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	$0
Local			$20,000
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$20,000**

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Estimated start of driver training.
End Date	8/1/2024	Estimated date of completed driver training.

Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	8

Extended Budget Description
Purchase replacement near-zero 35 FT. buses. Each bus has a useful life of 12 years or 500,000 miles, whichever comes first.
Veh No Type/Make Ft. Model Year Fuel VIN Mileage As of 7/31/23 / Yrs. in Svc
7 1133 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD271XB1178159 574,639 /14
8 1134 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2716B1178160 630,900 /14
9 1135 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2718B1178161 516,500 /14
10 1136 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2712B1178162 487,761 /14
11 1137 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2714B1178163 540,010 /14

12 1138 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2716B1178164 504,016 /14
13 1139 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2718B1178165 464,106 /14
14 1140 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB271XB1178166 513,280 /14

Will 3rd Party contractors be used to fulfill this activity line item?
Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	$4,187,575
Local			$738,985
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$4,926,560**

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2023	Estimated date to finalize the bus specifications.
Contract Award Date	9/18/2023	Estimated date for Mass Transit Board to approve the purchase.
Initial Delivery Date	7/1/2024	Estimated date of delivery.
Final Delivery Date	7/15/2024	Estimated date of delivery and inspection completed.
Contract Completion Date	8/1/2024	Estimated date of end of contract.

Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	6

Extended Budget Description
Buy six (6) replacement near-zero 40 FT. buses. Each bus has a useful life of 12 years or 500,000 miles, whichever is reached first.
Veh No Type/Make Ft. Model Year Fuel VIN Mileage As of 7/31/23 / Yrs. in Svc
1 0908 BUS /Gillig 35 G27D102N4 2009 Diesel 15GGB271291176096 627,884 /14
2 0909 BUS /Gillig 35 G27D102N4 2009 Diesel 15GGB271491176097 674,763 /14
3 0910 BUS/Gillig 35 G27D102N4 2009 Diesel 15GGB271691176098 577,245 /14

4 1130 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2714B1178156 533,074 /14
5 1131 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2716B1178157 483,999 /14
6 1132 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2718B1178158 436,324 /14

Will 3rd Party contractors be used to fulfill this activity line item?
Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	$3,242,810
Local			$572,260
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$3,815,070**

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2023	Estimated date to finalize the bus specifications.
Contract Award Date	9/18/2023	Estimated date for Mass Transit Board to approve the purchase.
Initial Delivery Date	7/1/2024	Estimated date of delivery.
Final Delivery Date	7/15/2024	Estimated date of delivery and inspection completed.
Contract Completion Date	8/1/2024	Estimated date of end of contract.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial

off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	6	$3,242,810.00	$3,815,070.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	8	$4,187,575.00	$4,926,560.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers

that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7D.02	EMPLOYEE EDUCATION/ TRAINING	1	$0.00	$20,000.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments
Year Unitt# Make
2009 0901 Gillig
2009 0902 Gillig
2009 0903 Gillig
2009 0904 Gillig
2009 0905 Gillig
2009 0906 Gillig
2009 0907 Gillig
2009 0908 Gillig
2009 0909 Gillig
2009 0910 Gillig
2009 0915 Chevrolet
2009 0926 Chevrolet
2009 0929 Gillig (Trolley)
2011 1130 Gillig
2011 1131 Gillig
2011 1132 Gillig
2011 1133 Gillig
2011 1134 Gillig
2011 1135 Gillig
2011 1136 Gillig
2011 1137 Gillig
2011 1138 Gillig
2011 1139 Gillig
2011 1140 Gillig
2011 1141 Gillig
2011 1142 Champion
2011 1143 Champion
2015 1544 Gillig LLC
2015 1545 Gillig LLC
2015 1546 Gillig LLC
2015 1547 Gillig LLC
2015 1548 Gillig LLC
2015 1549 Gillig LLC

2015 1550 Gillig LLC
2015 1551 Gillig LLC
2015 1552 Gillig LLC
2017 1753 Gillig LLC
2017 1754 Gillig LLC
2017 1755 Gillig LLC
2019 1956 Gillig LLC
2019 1957 Gillig LLC
2019 1958 Gillig LLC
2019 1959 Gillig LLC
2019 1960 Gillig LLC
2019 1961 Gillig LLC
2019 1962 Gillig LLC
2020 2063 Champion
2020 2064 Champion
2020 2065 Gillig LLC(BRT)
2020 2066 Champion
2021 2167 Gillig LLC
2021 2168 Gillig LLC (HYB)
2022 2269 Champion

		Current Value
I.	**Active Fleet**	
	A. Peak Requirement	37
	B. Spares	7
	C. Total (A+B)	44
	D. Spare Ratio (B/A)	18.92%
II.	**Inactive Fleet**	
	A. Other	7
	B. Pending Disposal	3
	C. Total (A+B)	3
III.	**Total (I.C and II.C)**	47

Part 5: FTA Review Comments

Application Review Comments

Comment By	Laura Wallace
Comment Type	Project Overview
Date	9/7/2023
Project Title	Purchase fourteen (14) Compressed Natural Gas (CNG) Buses
Project Number	TX-2024-034-01-00
Comment	• Recipient must not acquire telecommunications and video surveillance equipment for rolling stock from: Huawei Technologies Company; ZTE Corporation; Hytera

Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.
• Recipients must not procure rolling stock from certain transit vehicle manufacturers. Refer to 49 U.S.C. Section 5323(u) of federal public transportation law, which limits the use of FTA funds, and in some circumstances local funds, to procure rolling stock from certain transit vehicle manufacturers. Refer to https://www.transit.dot.gov/funding/procurement/frequently-asked-questions-regarding-section-7613-national-defense for additional guidance.
• 49 CFR Part 26.49(a) states 'If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section.' FTA's current list of eligible TVMs can be found at https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers.
• 49 CFR Part 26.49(a)(4) states 'FTA recipients are required to submit within 30 days of making an award, the name of the successful bidder, and the total dollar value of the contract in the manner prescribed in the grant agreement.' The Transit Vehicle Award Reporting Forms can be found on FTA's website at https://www.surveymonkey.com/r/vehicleawardreportsurvey. Please take a screenshot of the completed report before submission and retain locally to demonstrate compliance with this requirement during oversight activities such as Triennial Review and/or State Management Reviews.
• Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring rolling stock including 49 CFR Part 661, Buy America Requirements, 49 CFR 663, Pre-Award and Post-Delivery Audits, accessibility, minimum service life, spare ratios, air pollution and fuel economy, bus testing, in-state dealers, basis for contract award and five-year limitation.
• Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects.
• The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Laredo Mass Transit Board 65.**

SUBJECT
Authorizing the City Manager to amend the FY2024 Transit Capital Grant budget by increasing revenues and expenses in the amount of $5,743,245.00 in order to appropriate the approved Federal Transit Administration (FTA) Grant NO. TX-2024-034, upon approval of Council Item #2024-RT-14.

PREVIOUS COUNCIL ACTION
On 05/06/2024, Council item #2024-RT-14 to accept and execute the Federal Transit Administration (FTA) grant Section 5339 (c) TX-2024-034 to purchase fourteen (14) CBG buses was presented to the Laredo Mass Transit Board.

BACKGROUND
Click or tap here to enter text.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	N
Source of Funds:	Transit Capital Grants
Account #:	518-5180
Change Order: Exceeds 25% Y/N:	N

FINANCIAL IMPACT:
Accounts affected will be revenue 518-5180-322-2001 and expense account 518-5180-584-9900. Budget chart has been attached to this agenda item.

	Budget	Amended	Revised Budget
Revenue			
518-5180-322-2001	19,349,750	5,743,245	25,092,995
Expenses			
518-5180-584-9900	3,744,311	5,743,245	9,487,556

RESOLUTION 2024-RT-15

AUTHORIZING THE CITY MANAGER TO AMEND THE FY2024 TRANSIT CAPITAL GRANT BUDGET BY INCREASING REVENUES AND EXPENSES IN THE AMOUNT OF $5,743,245.00 IN ORDER TO APPROPRIATE THE APPROVED FEDERAL TRANSIT ADMINISTRATION (FTA) GRANT NO. TX-2024-034.

WHEREAS, the City Council previously adopted the budget for fiscal year 2023-2024; and

WHEREAS, On May 6, 2024 the Laredo Mass Transit Board accepted and executed the Federal Transit Administration (FTA) Grant No. TX-2024-034, Section 5339 (c) in the amount of $8,761,630.00 to be used for the purchas of fourteen (14) CNG buses and

NOW THEREFORE, BE IT ORDAINED BY CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1. The FY2023-2024 Transit Capital Grant Budget is hereby amended to appropriate $5,743,245.00.

Section 2. The grant funds shall be deposited in the City of Laredo Transit Capital Fund.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____

DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____

JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM:

BY_____

DOANH “ZONE” T. NGUYEN
CITY ATTORNEY

DOT FTA

U.S. Department of Transportation **Federal Transit Administration**

Application

Federal Award Identification Number (FAIN)	TX-2024-034-00
Temporary Application Number	2069-2023-3
Award Name	FY2022 Section 5339(c) Low or No Emission Grant Program-City of Laredo Bus and Bus Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	7/31/2025		
Current Period of Performance End Date	7/31/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	7/31/2025

Part 1: Recipient Information

Name: CITY OF LAREDO

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
2069	City	CITY OF LAREDO	Y5MTUNLGB2P5	069463594

Location Type	Address	City	State	Zip
Headquarters	1110 Houston St	Laredo	TX	78040
Physical Address	1110 HOUSTON ST	LAREDO	TX	78040
Mailing Address	1301 FARRAGUT ST.	LAREDO	TX	78040

Union Information

Union Name	TEAMSTERS LOCAL UNION NO. 657
Address 1	8214 ROUGHRIDER
Address 2	
City	SAN ANTONIO
State	Texas
Zipcode	78239
Contact Name	HUGO FLORES
Telephone	2105902013
Fax	2105904420
E-mail	
Website	DOES NOT HAVE EMAIL

Union Name	TEAMSTERS LOCAL UNION NO. 657
Address 1	8214 ROUGHRIDER
Address 2	
City	SAN ANTONIO
State	Texas
Zipcode	78239
Contact Name	FRANK PERKINS
Telephone	2105902013
Fax	2105904420
E-mail	
Website	

Part 2: Application Information

Title: FY2022 Section 5339(c) Low or No Emission Grant Program-City of Laredo Bus and Bus Program

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
TX-2024-034-00	Final Concurrence / Reservation	Grant	Region 6	8/11/2023	8/11/2023	No

Application Executive Summary
On August 18, 2022, a Federal Register Notice (FRN) Federal Register / Vol. 87, No. 43 / Friday, March 4, 2022 / Notices was published announcing the Federal Transit Administration's selection of projects funded under the Low or No Emission Grants (Low-No) program. Project ID is D2022 LWNO-092. A copy of the competitive application proposal is attached in the ap
The City of Laredo Transit is applying for FY2022 Section 5339(c) Low or No Emission Grant Program in the amount of $7,430,385.00. The Local Match share is $1,331,245.00. The grant will allow for the following:
Purchase of fourteen (14) compressed natural gas (CNG) buses to replace fourteen (14) diesel buses from the El Metro fleet., other capital items and employee training.

The Project will support lower emissions and the economic vitality of the region by increasing the efficiency of service provided. The Project will also result in the training of mechanics and technicians to be trained to work on the CNG buses. The benefits of the CNG Buses include decreased maintenance and maintenance costs with the added benefit of a clean-burning engine, which results in less required maintenance and lower maintenance costs over time.
The El Metro Bus CNG buses will offer environmental benefits by improving air quality and reduced greenhouse gas emissions. CNG engines tend to produce less noise than traditional diesel engines, contributing to a quieter and more comfortable urban environment. CNG buses often comply with stringent emission standards. CNG buses are often viewed favorably by the public due to their cleaner and greener image, contributing to a positive public perception of public transportation. There will be local economic impact in that the development of CNG refueling infrastructure can contribute to local economic development, creating jobs and supporting local businesses.

In executing this grant, The City of Laredo and El Metro Transit agrees to abide by Section 3011 of the FAST Act (49 U.S.C. 5323(j)(2)(C) regarding the phased increase in domestic content under the Buy America statute for rolling stock.

The fourteen (14) buses being replaced with the new CNG buses are as follow:

Veh No Type/Make Ft. Model Year Fuel VIN Mileage As of 7/31/23 / Yrs. in Svc
1 0908 BUS /Gillig 35 G27D102N4 2009 Diesel 15GGB271291176096 627,884 /14
2 0909 BUS /Gillig 35 G27D102N4 2009 Diesel 15GGB271491176097 674,763 /14
3 0910 BUS/Gillig 35 G27D102N4 2009 Diesel 15GGB271691176098 577,245 /14
4 1130 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2714B1178156 533,074 /14
5 1131 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2716B1178157 483,999 /14
6 1132 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2718B1178158 436,324 /14
7 1133 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD271XB1178159 574,639 /14
8 1134 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2716B1178160 630,900 /14
9 1135 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2718B1178161 516,500 /14
10 1136 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2712B1178162 487,761 /14
11 1137 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2714B1178163 540,010 /14
12 1138 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2716B1178164 504,016 /14
13 1139 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2718B1178165 464,106 /14
14 1140 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB271XB1178166 513,280 /14

Frequency of Milestone Progress Reports (MPR)
Quarterly

Frequency of Federal Financial Reports (FFR)
Quarterly

Does this application include funds for research and/or development activities?
This award does not include research and development activities.

Pre-Award Authority
This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?
No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?
This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review
No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt
No, my organization does not have delinquent federal debt.

Award Description

Purpose
The purpose of this project is to continue with the bus replacement program of Compressed Natural Gas (CNG) buses.

Activities to be performed:
Funds will be used to purchase compressed natural gas (CNG) buses.

Expected outcomes:
Funding will permit the City of Laredo Transit to replace fourteen (14) diesel buses with new compressed natural gas (CNG).

Intended beneficiaries:
The City of Laredo Transit seeks to purchase and deploy fourteen (14) CNG transit buses and permanently dismantle the fourteen (14) existing diesel buses, which will complete Laredo's commitment to providing a near-zero safe, sustainable, transit fleet for the community.

Subrecipient Activities:
None.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	heriberto.chavarria@dot.gov	Program Management Specialist		
Eloisa	Mascorro	Grants Administrator	emascorro@ci.laredo.tx.us	(956) 795-2288 284
	kwasi.bosompem@dot.gov	Community Planner		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	$7,430,385
Local			$1,331,245
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$8,761,630**

Application Budget

Project Number		Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-034-01-00	111-00 (111-A1)	BUS - ROLLING STOCK		$7,430,385.00	$1,311,245.00	$8,741,630.00	14
TX-2024-034-01-00		11.12.01	BUY REPLACEMENT 40-FT BUS	$3,242,810.00	$572,260.00	$3,815,070.00	6
TX-2024-034-01-00		11.12.02	BUY REPLACEMENT 35-FT BUS	$4,187,575.00	$738,985.00	$4,926,560.00	8
TX-2024-034-01-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)		$0.00	$20,000.00	$20,000.00	1
TX-2024-034-01-00		11.7D.02	EMPLOYEE EDUCATION/ TRAINING	$0.00	$20,000.00	$20,000.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-LWNO-092	El Metros Bus Replacement Project: An Investment in Laredos Vulnerable Populations Through Near-Zero Transit Technology	$0	TX-2024-034-00

Part 3: Project Information

Project Title: Purchase fourteen (14) Compressed Natural Gas (CNG) Buses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
TX-2024-034-01-00	2069-2023-3-P1	8/15/2023	9/1/2023	8/1/2024

Project Description
The City of Laredo will be purchasing fourteen (14) compressed natural gas (CNG) buses with the FY22 Section 5339(c) Low or No Emission Grant Program grant funds of $8,761,630.00. FTA share is $7,430,385.00 and Local Match share is $1,331,245.00. These buses will replace fourteen (14) of our current diesel buses.

Project Benefits
The El Metro Bus Replacement Project is an investment in the well-being of thousands of daily transit riders and the completion of our vision to provide a modern transit experience that deploys clean technology. The project achieves the FTA priorities of reducing energy consumption, harmful emissions, and carbon emissions by extending the reach of near-zero CNG buses into all communities of Laredo, leveling the radical divide for those dependent on public transportation.

Additional Information
n/a

Location Description
Laredo, Texas

Project Location (Urbanized Areas)

UZA Code	Area Name
480000	Texas
482390	Laredo, TX

Congressional District Information

District	State
23	Texas

Program Plan Information

STIP/TIP
Date: 10/19/2023
Description: TIP-Amendment and Resolution FY2022 - 10/19/2023
STIP

UPWP
Date: N/A

Description: N/A

Long Range Plan
Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	$7,430,385
Local			$1,331,245
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$8,761,630**

Project Budget

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2024-034-01-00	111-00 (111-A1)	BUS - ROLLING STOCK	$7,430,385.00	$1,311,245.00	$8,741,630.00	14
TX-2024-034-01-00	11.12.01	BUY REPLACEMENT 40-FT BUS	$3,242,810.00	$572,260.00	$3,815,070.00	6
TX-2024-034-01-00	11.12.02	BUY REPLACEMENT 35-FT BUS	$4,187,575.00	$738,985.00	$4,926,560.00	8
TX-2024-034-01-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)	$0.00	$20,000.00	$20,000.00	1
TX-2024-034-01-00	11.7D.02	EMPLOYEE EDUCATION/ TRAINING	$0.00	$20,000.00	$20,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.7D.02 - EMPLOYEE EDUCATION/TRAINING

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7D.02	EMPLOYEE EDUCATION/ TRAINING	TRAINING - CAPITAL BUS	1

Extended Budget Description
This addresses the workforce challenges driven by the transition to zero-emission bus technologies, Laredo transit management will work together to identify strategic priorities to recruit, train, and retain a skilled workforce. With the zero-emission vehicles, having access to a modern and well-trained workforce is a critical cofactor to success. Pursuing advancements in electric propulsion, high-density energy storage, and fuel-cell technologies necessitates the upskilling of workers, as does the operation, maintenance, and management of these advanced vehicles.

Will 3rd Party contractors be used to fulfill this activity line item?
No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	$0
Local			$20,000
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$20,000**

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	Estimated start of driver training.
End Date	8/1/2024	Estimated date of completed driver training.

Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	8

Extended Budget Description
Purchase replacement near-zero 35 FT. buses. Each bus has a useful life of 12 years or 500,000 miles, whichever comes first.
Veh No Type/Make Ft. Model Year Fuel VIN Mileage As of 7/31/23 / Yrs. in Svc
7 1133 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD271XB1178159 574,639 /14
8 1134 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2716B1178160 630,900 /14
9 1135 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2718B1178161 516,500 /14
10 1136 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2712B1178162 487,761 /14
11 1137 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2714B1178163 540,010 /14

12 1138 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2716B1178164 504,016 /14
13 1139 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB2718B1178165 464,106 /14
14 1140 BUS /Gillig 35 G27B102N4 2011 Diesel 15GGB271XB1178166 513,280 /14

Will 3rd Party contractors be used to fulfill this activity line item?
Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	$4,187,575
Local			$738,985
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$4,926,560**

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2023	Estimated date to finalize the bus specifications.
Contract Award Date	9/18/2023	Estimated date for Mass Transit Board to approve the purchase.
Initial Delivery Date	7/1/2024	Estimated date of delivery.
Final Delivery Date	7/15/2024	Estimated date of delivery and inspection completed.
Contract Completion Date	8/1/2024	Estimated date of end of contract.

Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	6

Extended Budget Description
Buy six (6) replacement near-zero 40 FT. buses. Each bus has a useful life of 12 years or 500,000 miles, whichever is reached first.
Veh No Type/Make Ft. Model Year Fuel VIN Mileage As of 7/31/23 / Yrs. in Svc
1 0908 BUS /Gillig 35 G27D102N4 2009 Diesel 15GGB271291176096 627,884 /14
2 0909 BUS /Gillig 35 G27D102N4 2009 Diesel 15GGB271491176097 674,763 /14
3 0910 BUS/Gillig 35 G27D102N4 2009 Diesel 15GGB271691176098 577,245 /14

4 1130 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2714B1178156 533,074 /14
5 1131 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2716B1178157 483,999 /14
6 1132 BUS /Gillig 40 G27D102N4 2011 Diesel 15GGD2718B1178158 436,324 /14

Will 3rd Party contractors be used to fulfill this activity line item?
Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Low or No Emission Grants Competitive	5339-2	20526	$3,242,810
Local			$572,260
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$3,815,070**

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2023	Estimated date to finalize the bus specifications.
Contract Award Date	9/18/2023	Estimated date for Mass Transit Board to approve the purchase.
Initial Delivery Date	7/1/2024	Estimated date of delivery.
Final Delivery Date	7/15/2024	Estimated date of delivery and inspection completed.
Contract Completion Date	8/1/2024	Estimated date of end of contract.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial

off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	6	$3,242,810.00	$3,815,070.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	8	$4,187,575.00	$4,926,560.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers

that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7D.02	EMPLOYEE EDUCATION/ TRAINING	1	$0.00	$20,000.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments
Year Unitt# Make
2009 0901 Gillig
2009 0902 Gillig
2009 0903 Gillig
2009 0904 Gillig
2009 0905 Gillig
2009 0906 Gillig
2009 0907 Gillig
2009 0908 Gillig
2009 0909 Gillig
2009 0910 Gillig
2009 0915 Chevrolet
2009 0926 Chevrolet
2009 0929 Gillig (Trolley)
2011 1130 Gillig
2011 1131 Gillig
2011 1132 Gillig
2011 1133 Gillig
2011 1134 Gillig
2011 1135 Gillig
2011 1136 Gillig
2011 1137 Gillig
2011 1138 Gillig
2011 1139 Gillig
2011 1140 Gillig
2011 1141 Gillig
2011 1142 Champion
2011 1143 Champion
2015 1544 Gillig LLC
2015 1545 Gillig LLC
2015 1546 Gillig LLC
2015 1547 Gillig LLC
2015 1548 Gillig LLC
2015 1549 Gillig LLC

2015 1550 Gillig LLC
2015 1551 Gillig LLC
2015 1552 Gillig LLC
2017 1753 Gillig LLC
2017 1754 Gillig LLC
2017 1755 Gillig LLC
2019 1956 Gillig LLC
2019 1957 Gillig LLC
2019 1958 Gillig LLC
2019 1959 Gillig LLC
2019 1960 Gillig LLC
2019 1961 Gillig LLC
2019 1962 Gillig LLC
2020 2063 Champion
2020 2064 Champion
2020 2065 Gillig LLC(BRT)
2020 2066 Champion
2021 2167 Gillig LLC
2021 2168 Gillig LLC (HYB)
2022 2269 Champion

		Current Value
I.	**Active Fleet**	
	A. Peak Requirement	37
	B. Spares	7
	C. Total (A+B)	44
	D. Spare Ratio (B/A)	18.92%
II.	**Inactive Fleet**	
	A. Other	7
	B. Pending Disposal	3
	C. Total (A+B)	3
III.	**Total (I.C and II.C)**	47

Part 5: FTA Review Comments

Application Review Comments

Comment By	**Laura Wallace**
Comment Type	Project Overview
Date	9/7/2023
Project Title	Purchase fourteen (14) Compressed Natural Gas (CNG) Buses
Project Number	TX-2024-034-01-00
Comment	• Recipient must not acquire telecommunications and video surveillance equipment for rolling stock from: Huawei Technologies Company; ZTE Corporation; Hytera

Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.
• Recipients must not procure rolling stock from certain transit vehicle manufacturers. Refer to 49 U.S.C. Section 5323(u) of federal public transportation law, which limits the use of FTA funds, and in some circumstances local funds, to procure rolling stock from certain transit vehicle manufacturers. Refer to https://www.transit.dot.gov/funding/procurement/frequently-asked-questions-regarding-section-7613-national-defense for additional guidance.
• 49 CFR Part 26.49(a) states 'If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section.' FTA's current list of eligible TVMs can be found at https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers.
• 49 CFR Part 26.49(a)(4) states 'FTA recipients are required to submit within 30 days of making an award, the name of the successful bidder, and the total dollar value of the contract in the manner prescribed in the grant agreement.' The Transit Vehicle Award Reporting Forms can be found on FTA's website at https://www.surveymonkey.com/r/vehicleawardreportsurvey. Please take a screenshot of the completed report before submission and retain locally to demonstrate compliance with this requirement during oversight activities such as Triennial Review and/or State Management Reviews.
• Recipient must comply with the statutory requirements in FTA Circular 4220.1F, 3rd Party Contracting Guidance, as they apply to acquiring rolling stock including 49 CFR Part 661, Buy America Requirements, 49 CFR 663, Pre-Award and Post-Delivery Audits, accessibility, minimum service life, spare ratios, air pollution and fuel economy, bus testing, in-state dealers, basis for contract award and five-year limitation.
• Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects.
• The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Laredo Mass Transit Board 66.**

SUBJECT
Consideration to authorize a purchase of twenty handheld radios from vendor Motorola Solutions, Inc. utilizing the Houston-Galveston Area Council of Government (HGAC) Cooperative Purchasing Program Contract No. RA05-21 in the amount of $56,460.60. These twenty (20) APX 900 7/800 MHZ Model 2 portable radios will be replacing current outdated radios for the Operations and El Lift Departments. Funding is available in the following accounts; FTA grant TX-2020-100 savings in the amount of $20,915.00, FTA grant TX-2019-063 savings in the amount of $3,785.00, FTA grant TX-04-0047 savings in the amount of $5,030.00 and Training and Safety operating account 558-5815-582-2400 in the amount of $26,730.60.

PREVIOUS COUNCIL ACTION
N/A

BACKGROUND
Authorization is requested to purchase twenty (20) replacement handheld mobile APX900 radios for the Operations Department for El Metro Road Supervisors, El Lift Staff, and other key staff. These radios will be replacing twenty (20) handheld radios that have exceeded its lifetime use.

COMMITTEE RECOMMENDATION
N/A

STAFF RECOMMENDATION
Staff recommends approval of resolution.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	Y
Source of Funds:	Various Accounts
Account #:	Various Accounts
Change Order: Exceeds 25% Y/N:	N

FINANCIAL IMPACT:
Funding is available in the following accounts; FTA grant TX-2020-100 518-5163-582-2400 ($20,915.00), FTA grant TX-2019-063 518-5177-582-2400 ($3,785.00), FTA grant TX-04-0047 518-5193-582-2400 ($5,030.00), and Training and Safety operating account 558-5815-582-2400 ($26,730.60).

HGACBuy (/)
THE SMART PURCHASING SOLUTION

Radio Communications/Emergency Response Equipment

Contract Information

Contract Number

RA05-21

Effective Dates

08/01/2021 - 07/31/2024

Contract Details

Program contracts include a wide variety of Radio Communication Equipment, Command & Control Equipment, Mobile Satellite Communications Equipment and Integrated Services.

View Contacts (/contracts/contact View Documents (/contracts/documents?contrac

Return to Products & Services (/products-and-services?contractid=124)

All Products

Search Products

Description	Code	Manufacturer	Price	Discount
A Manufacturer of test equipment used to maintain and service Land-Mobile Radio technology (/products-and-services/view-product?productid=30537)	XA-3	Freedom Communication Technologies, Inc.		
Activu Software, services and integration (/products-and-services/view-product?productid=30531)	WB	Activu Corporation		
Amateur Radios, Receivers, Aviation Radios, Marine Radios, Land Mobile Radios Analog and Digital (P25 Phase 1, Phase 2 and IDAS NXDN) Mobiles, Portables, Base Stations, Repeaters, Trunking systems, Control Stations, Virtual radio software, IP linked systems, Multirunk systems, WLAN Radios and Accessories for Icom radios. (/products-and-services/view-product?productid=30538)	JA	Icom America Inc.		
Battery chargers and accessories for two-way radios. (/products-and-services/view-product?productid=30546)	XA-4	Power Products Unlimited LLC		
BK portable radio, mobile radio, and base station radios (/products-and-services/view-product?productid=30533)	XA-1	BK Technologies, Inc.		
DAMM develops radio networks, broadband, mapping and dispatch console systems (/products-and-services/view-product?productid=30534)	XA-2	DAMM Cellular Systems, Inc.		

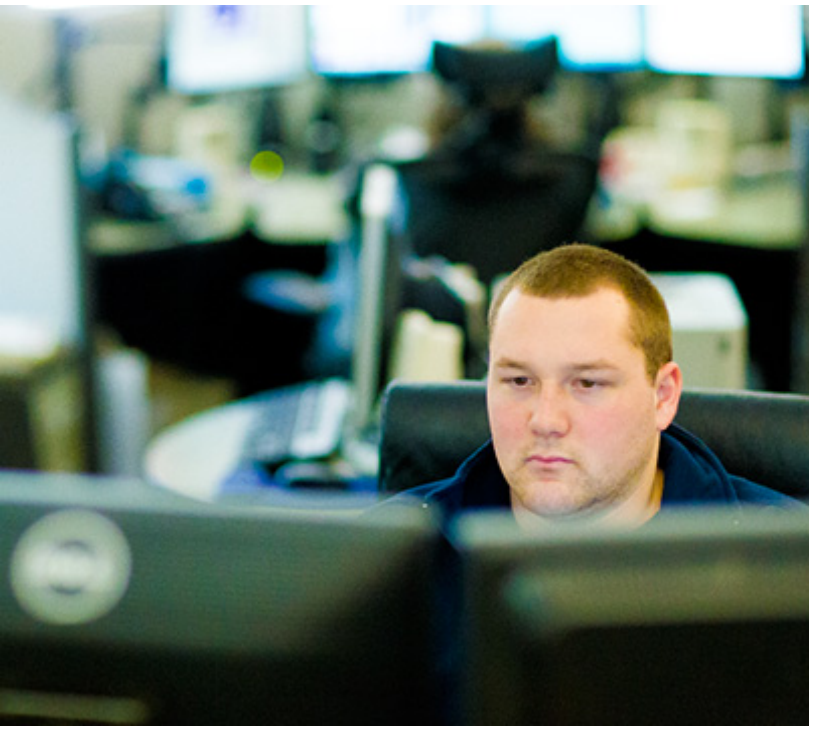
Digital and analog land mobile radios. (/products-and-services/view-product?productid=30547)	XA, SA, XD	PowerTrunk, Inc.
EF Johnson will be offering a complete line of P25 radio equipment including: Land Mobile Radios and Accessories, Base Stations and Accessories, Communication Control Console Systems; Portable Radios and Accessories, and Radio Trunking Systems. (/products-and-services/view-product?productid=30535)	FD, NA	E. F. Johnson Company
Interoperability and Optimization Services. List of microwave OEMs, Network (routing and Wi-Fi) OEMs and varied Computer Aided Dispatch (CAD) OEMs. MPLS Internet Protocol (IP) Enternet network, application transport and Project 25 (P25) LMR networks (/products-and-services/view-product?productid=30539)	D	IPKeys Power Partners, Inc.
Land Mobile Radio, SNV-12 modular receiver, RoIP, WAIS (Wide Area Interoperability System), ACU-1000 units (/products-and-services/view-product?productid=30540)	MC	JPS Interoperability Solutions, Inc.
Microwave Networks Incorporated is a trusted global provider of wireless infrastructure and last-mile transmission solutions. We design, manufacture, install, and service licensed and unlicensed, point-to-point and point-to-multipoint microwave systems. We offer full backhaul wireless and complete turnkey solutions for public safety, mobile carriers, private communication networks, next generation IP and LTE/4G networks. A US corporation, Microwave Networks is headquartered in the Greater Houston Metropolitan Area with global sales services and support locations. (/products-and-services/view-product?productid=30542)	OA	Microwave Networks Incorporated

Mobile and Portable radios, Base stations, Trunking Systems, Dispatch Consoles, Mobile Data Systems, Mobile Data Subscribers, Mobile Computing Devices, Broadband Wireless Mesh Infrastructure and Subscribers, Video and Biometrics, Radio Infrastructure (Towers, Shelters, UPSs and, Generators), LTE Equipment/Services, Next Gen 911 Equipment/Services, Intelligent LED Policing, Real Time Video Solutions, CAD and Records Management Integrated Command Control Equipment, System Integration Services Emergency Trailers, System Integration Services, Command Vehicles Project Management, System Engineering, System Technologist,Training, Advanced Services, Video and Network Management (/products-and-services/view-product?productid=30544)	PA, PB, PC, PD	Motorola Solutions, Inc.
Nokia of America Corporation offers equipment used for Microwave, Packetized Radio Transmission, back haul first mile/last mile and equipment to furnish an end to end MPLS Network Solution. With all the installation and support services for ongoing support. (/products-and-services/view-product?productid=30545)	AA, AD	Nokia of America Corporation dba Nokia Innovations US LLC
Offers world-class voice, data, and video solutions. Wireless communication technology (/products-and-services/view-product?productid=30543)	XC, PA, BA, XD, AA, XA	Mobile Communications America, Inc.
P25-Phase 25 technology, Land Mobile Radio devices that adhere to TIA/EIA P25 standards (/products-and-services/view-product?productid=30541)	GA	L3Harris Technologies, Inc.

Professional and Commercial Radio, Project 25 Systems , Radio Equipment, Two-way radio subscriber units and infrastructure (/products-and-services/view-product?productid=30532)	PA, XD	Advantage Communications
Radios; Receivers; Aviation; Marine; P25; Portables; Base Stations; Repeaters; Trunking Systems (/products-and-services/view-product?productid=30536)	HA, HB	First In Software
SIAE is an acknowledged world leader in the microwave communicaion and millimeter wave customer apllicaions. (/products-and-services/view-product?productid=30548)	XA-5	SIAE Microelettronica, Inc.
The Tait Communications solution portfolio of Unified Critical Communication radio technology includes P25, DMR and MPT portables, mobiles, base stations, repeaters and networks with peripheral options and accessories. Tait technology delivers decades of experience in Private Mobile Radio systems—trunked MPT 1327 and P25 conventional, trunked, simulcast and DMR Digital Mobile Radio Tier 2 and Tier 3 Network technology. Tait Tough solutions provide mission critical communications for public safety, public services, public transportation, the utility industry, local government and nationwide government organizations. (/products-and-services/view-product?productid=30549)	TA, TD	Tait Communications

Zetron Dispatch Products MAX Dispatch Pro is an end-to-end IP based telecommunications console system designed for mission-critical dispatch applications. Because MAX Dispatch employs the latest, standards-based IP protocols and IT best practices, it offers the highest levels of interoperability, scalability, and usability. This product is packaged to meet the needs of medium to larger sized systems that utilize an extensive console feature set. Our dispatch solution offers products for MAX Dispatch Pro, MAX Dispatch Standard, IP Fire Station Alerting System, Pathway Product Family, MAX Solutions CAD and GIS, Logging Recorders, M6300 RoIP Gateway. The upgrade option is our ACOM Advanced Communications Systems solution." Zetron Services Zetron offers a range of services that help ensure that systems are installed and configured to run optimally and to best support their operational needs. Services include Customer Fulfillment Technical Support, Miscellaneous Services, Warranties, Product Service Plans, and Training." (/products-and-services/view-product?productid=30550)	VA, VD	Zetron, Inc.

MOTOROLA SOLUTIONS



LAREDO, CITY OF

04/07/2024

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MOTOROLA SOLUTIONS

QUOTE-2591090

04/07/2024

LAREDO, CITY OF
PO BOX 210
LAREDO, TX 78042

Dear Joe Lerma,

Motorola Solutions is pleased to present LAREDO, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide LAREDO, CITY OF with the best products and services available in the communications industry. Please direct any questions to Frank Puente at frank@rzlaredo.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Frank Puente

Motorola Solutions Manufacturer's Representative

MOTOROLA SOLUTIONS

QUOTE-2591090

Billing Address:
LAREDO, CITY OF
PO BOX 210
LAREDO, TX 78042
US

Quote Date:04/07/2024

Expiration Date:06/06/2024

Quote Created By:
Frank Puente
frank@rzlaredo.com

End Customer:
LAREDO, CITY OF
Joe Lerma
jlerma@ci.laredo.tx.us

Contract: 17724 - HGAC (TX)-RA05-21

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 900					
1	H92UCF9PW6AN	APX 900 7/800 MHZ MODEL 2 PORTABLE	20	$1,973.92	$1,440.96	$28,819.20
1a	QA04096AA	ENH: P25 TRUNKING	20	$1,177.00	$859.21	$17,184.20
1b	H122BY	ALT: 1/4- WAVE 7/800 STUBBY (PMAF4022A)	20	$10.00	$7.30	$146.00
1c	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	20	$0.00	$0.00	$0.00
1d	QA09113AB	ADD: BASELINE RELEASE SW	20	$0.00	$0.00	$0.00
1e	HA00025AG	ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	20	$454.00	$454.00	$9,080.00
2	PMPN4576A	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES EXT PS US/NA/TW	20	$82.08	$61.56	$1,231.20

Grand Total $56,460.60(USD)

Optional Items:

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	Incentive	Expiration Date: 05/25/2024	10	-$7,448.00	-$7,448.00	-$7,448.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Optional Items Total	-$7,448.00

Notes: **Contract: 17724 - HGAC (TX)-RA05-21**

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)

RESOLUTION 2024-RT-16

2024-RT-16 CONSIDERATION TO AUTHORIZE A PURCHASE OF TWENTY (20) HANDHELD RADIOS FROM VENDOR MOTOROLA SOLUTIONS, INC. UTILIZING THE HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENT (HGAC) COOPERATIVE PURCHASING PROGRAM CONTRACT NO. RA05-21 IN THE AMOUNT OF $56,460.60. THESE TWENTY (20) APX 900 7/800 MHZ MODEL 2 PORTABLE RADIOS WILL BE REPLACING CURRENT OUTDATED RADIOS FOR THE OPERATIONS AND EL LIFT DEPARTMENTS. FUNDING IS AVAILABLE IN THE FOLLOWING ACCOUNTS; FTA GRANT TX-2020-100 SAVINGS IN THE AMOUNT OF $20,915.00, FTA GRANT TX-2019-063 SAVINGS IN THE AMOUNT OF $3,785.00 AND TRAINING AND SAFETY OPERATING ACCOUNT 558-5815-582-2400 IN THE AMOUNT OF $31,760.60.

WHEREAS, the City of Laredo, Texas, authorizes the City Manager to approve the purchase of twenty (20) Motorola Portable radios; and

WHEREAS, funding is available in the Federal Transit Administration (FTA) TX-2020-100, FTA TX-2019-063, and in the Training and Safety Operating expense account.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL AND THE MAYOR OF CITY OF LAREDO THAT:

Section 1. Authorizing the City Manager to submit all the necessary paperwork to obtain purchase; and

Section 2. Authorizing the City Manager to purchase twenty (20) Motorola Portable radios.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS THE _____ DAY OF _____, 2024.

_____

DR. VICTOR D. TREVIÑO
MAYOR

ATTEST:

_____
JOSE A. VALDEZ, JR.
CITY SECRETARY

APPROVED AS TO FORM:

BY_____
DOANH “ZONE” T. NGUYEN
CITY ATTORNEY

City of Laredo

1110 HOUSTON STREET
LAREDO, TEXAS 78040

City Council

Meeting Date: 5/6/2024 **Laredo Public Facility Corporation 67.**

SUBJECT
Appointment of Officers for the positions of Executive Director, Secretary, and Treasurer for the Laredo Public Facility Corporation.

Proposed positions to be filled as follows:
Executive Director: City Manager
Secretary: City Secretary
Treasurer: Finance Director

PREVIOUS COUNCIL ACTION
On August 21, 2023, the Laredo Public Facility Corporation board filled vacant officers' positions.

BACKGROUND
The following is the current slate of Officers of the Laredo Public Facility Corporation:

President: Vanessa Perez
Vice President: Gilbert Gonzalez
Executive Director: Rosario C. Cabello
Secretary: Jose A. Valdez, Jr.
Treasurer: Vacant

COMMITTEE RECOMMENDATION
N|A

STAFF RECOMMENDATION
That these positions be filled.

Fiscal Impact

Fiscal Year:	2024
Budgeted Y/N?:	N/A
Source of Funds:	N/A
Account #:	N/A
Change Order: Exceeds 25% Y/N:	N/A

FINANCIAL IMPACT:
No financial impact.

City of Laredo

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City Council

Meeting Date: 5/6/2024 **Council Item**

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