

**CITY OF LAREDO  
CITY COUNCIL MEETING  
A-2021-S-05**

**LIVE WEB LINK: <http://laredotx.swagit.com/live>  
CITY COUNCIL CHAMBERS  
1110 HOUSTON STREET  
LAREDO, TEXAS 78040  
August 2, 2021  
5:30 P.M.**

**SUPPLEMENTAL AGENDA**

**I. APPOINTMENTS TO COMMISSIONS, BOARDS AND COMMITTEES**

1. Appointment by Council Member Mercurio Martinez, III of Jose D. Gonzalez to the Port of Entry Advisory Committee.

**II. PUBLIC HEARINGS**

1. **Dynamic and Sustainable**



**Public Hearing and Introductory Ordinance** authorizing the City Manager to ratify the acceptance of Federal Aviation Administration Grant No. 3-48-0136-095-2021 and amend the City of Laredo FY 2021 Airport Construction Budget to appropriate the grant funds in the amount of \$9,188,272.00. The purpose of the grant is to provide funding for the construction of Taxiways G1 and G2 which are 100% Federally funded; no local match is required. Federal grant funding is available under the Airport Construction Fund.

**III. 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.**

**UTILITIES:** STAFF SOURCE ART GARCIA, P.E., UTILITIES DIRECTOR

**2. Dynamic and Sustainable**



Motion to ratify \$385,663.00 for three (3) purchase orders to Grace Water Services for emergency services and equipment for chlorination at Jefferson Water Treatment Plant in the amounts of \$41,643.00; \$9,600.00; and \$334,420.00 respectively for 50 automatic chlorine analyzers throughout storage tanks, booster stations and distribution system with authorization for an additional \$20,000.00 as contingency for further warranted repairs for a grand total of \$405, 663.00. Funding is available in Waterworks Construction Budget.

**END OF CONSENT AGENDA**

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**IV. GENERAL COUNCIL DISCUSSIONS AND PRESENTATIONS**

**A. Request by Council Member Dr. Marte A. Martinez**

1. Discussion with possible action to re-name Andrew Circle Park to Monsignor Kevin Dunne, and any other matters incident thereto. **(Co-Sponsored by Council Member Mercurio Martinez, III and Council Member Vanessa Perez)**

**V. ADJOURNMENT**

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 Friday, July 30, 2021 at 5:30 p.m.

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Jose A. Valdez, Jr.  
City Secretary

## Public Hearings (also Intro Ord)

### City Council-Supplemental Agenda

**Meeting Date:** 08/02/2021

**Initiated By:** Kristina L. Hale, Assistant City Manager

**Staff Source:** Jeffrey Miller, Airport Director

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### SUBJECT

#### Dynamic and Sustainable



**Public Hearing and Introductory Ordinance** authorizing the City Manager to ratify the acceptance of Federal Aviation Administration Grant No. 3-48-0136-095-2021 and amend the City of Laredo FY 2021 Airport Construction Budget to appropriate the grant funds in the amount of \$9,188,272.00. The purpose of the grant is to provide funding for the construction of Taxiways G1 and G2 which are 100% Federally funded; no local match is required. Federal grant funding is available under the Airport Construction Fund.

### PREVIOUS COUNCIL ACTION

N/A

### BACKGROUND

The proposed project will include the construction of two new taxiway connectors between Runway 18R-36L and Taxiway G and the decommissioning of Taxiway D between Runway 18R-36L and Taxiway G. The taxiway connectors include new concrete pavement, asphalt shoulder section, drainage, taxiway lighting, and taxiway signage. Taxiway D has a direct access from the cargo and general aviation west apron to Runway 18R-36L. A direct access from an apron to a runway does not conform to FAA standards as described in AC 150/5300-13A Change 1. A portion of the existing Taxiway D will be demolished to maintain a 15 feet wide service road from Runway 18R-36L to Taxiway G. In addition, the new service road will be milled and overlaid.

### COMMITTEE RECOMMENDATION

The Airport Advisory Board recommended approval on July 21, 2021.

### STAFF RECOMMENDATION

Staff recommends approval of ordinance.

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### Fiscal Impact

**Fiscal Year:** 2021  
**Budgeted Y/N?:** YES  
**Source of Funds:** Airport Construction Fund  
**Account #:** 433-0000-322-2053  
**Change Order: Exceeds 25% Y/N:**  
**FINANCIAL IMPACT:**  
Funding is available in the Revenue account #433- 0000-322-2053.

**Fiscal Year:** 2021  
**Budgeted Y/N?:** Y  
**Source of Funds:** Airport Construction Fund  
**Account #:** 433-3698-585-9301  
**Change Order: Exceeds 25% Y/N:**  
**FINANCIAL IMPACT:**  
Funding is available in the Expense account 433-3698-585-9301.

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### **Attachments**

Ordinance

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**ORDINANCE 2021-O-XXX**

**AUTHORIZING THE CITY MANAGER TO RATIFY THE ACCEPTANCE OF FEDERAL AVIATION ADMINISTRATION GRANT NO. 3-48-0136-095-2021 AND AMEND THE CITY OF LAREDO FY 2021 AIRPORT CONSTRUCTION BUDGET TO APPROPRIATE THE GRANT FUNDS IN THE AMOUNT OF \$9,188,272. THE PURPOSE OF THE GRANT IS TO PROVIDE FUNDING FOR THE CONSTRUCTION OF TAXIWAYS G1 AND G2. 100% FEDERAL FUNDS; NO LOCAL MATCH IS REQUIRED. FEDERAL GRANT FUNDING IS AVAILABLE UNDER THE AIRPORT CONSTRUCTION FUND.**

WHEREAS, the Airport Director recommends the Mayor and City Council to authorize the City Manager to ratify the acceptance of Federal Aviation Administration Grant No. 3-48-0136-095-2021 and amend the City of Laredo FY 2021 Airport Construction Budget to appropriate the grant funds in the amount of \$9,188,272. The purpose of the grant is to provide funding for the construction of Taxiways G1 and G2. 100% Federal funds; no local match is required. Federal grant funding is available under the Airport Construction Fund;

WHEREAS, the Airport Advisory Board finds the said grant is in the best interest of the Airport and recommends that the Mayor and City Council accept and appropriate the budget; and

WHEREAS, the Mayor and City Council of the City of Laredo having heard the recommendations of the Airport Director and of the Airport Advisory Board agrees with same.

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

Section 1: The Mayor and City Council be hereby authorize the City Manager to ratify the acceptance of Federal Aviation Administration Grant No. 3-48-0136-095-2021 and amend the City of Laredo FY 2021 Airport Construction Budget to appropriate the grant funds in the amount of \$9,188,272. The purpose of the grant is to provide funding for the construction of Taxiways G1 and G2. 100% Federal funds; no local match is required. Federal grant funding is available under the Airport Construction Fund.

Section 2: This Ordinance shall become effective upon passage hereof.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

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PETE SAENZ  
MAYOR

ATTEST:

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JOSE A. VALDEZ, JR.  
CITY SECRETARY

APPROVED AS TO FORM:

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RENE C. BENAVIDES  
CITY ATTORNEY

**City Council-Supplemental Agenda**

**Meeting Date:** 08/02/2021

**Initiated By:** Riazul Mia, Assistant City Manager

**Staff Source:** Arturo Garcia, Jr PE - Utilities Director

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**SUBJECT**

**Dynamic and Sustainable**



Motion to ratify \$385,663.00 for three (3) purchase orders to Grace Water Services for emergency services and equipment for chlorination at Jefferson Water Treatment Plant in the amounts of \$41,643.00; \$9,600.00; and \$334,420.00 respectively for 50 automatic chlorine analyzers throughout storage tanks, booster stations and distribution system with authorization for an additional \$20,000.00 as contingency for further warranted repairs for a grand total of \$405, 663.00. Funding is available in Waterworks Construction Budget.

**VENDOR INFORMATION FOR COMMITTEE AGENDA**

NA

**PREVIOUS COUNCIL ACTION**

None

**BACKGROUND**

Evaluation of plant equipment identified emergency repairs and services needed to meet the regulatory required redundant chlorination equipment. Additional automatic chlorine analyzers for water storage tanks, booster stations and distribution sites with real-time cellular communications capabilities to assist staff in disinfection residual level reporting more frequently.

**COMMITTEE RECOMMENDATION**

NA

**STAFF RECOMMENDATION**

Staff recommends approval of this motion.

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**Fiscal Impact**

**Fiscal Year:**

2021

**Bugeted Y/N?:** Y  
**Source of Funds:** Waterworks Contruction Fu  
**Account #:** 557-4150-538-0108  
**Change Order: Exceeds 25% Y/N:** N

**FINANCIAL IMPACT:**

Funding is available in the Waterworks Construction Fund account # 557-4150-538-0108.

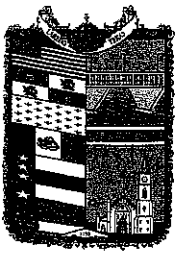
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**Attachments**

Grace Water Emergency PO

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**PURCHASE ORDER**  
**CITY OF LAREDO – PURCHASING**  
**5512 THOMAS AVENUE**  
**LAREDO, TX 78041**

Send Invoice to:  CITY OF LAREDO ACCOUNTS PAYABLE P.O. BOX 210 LAREDO, TX 78042-0210
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**VENDOR PHONE:** (713)364-8768

**VENDOR FAX:** ( ) -

**VENDOR #:** 69661

**VENDOR ADDRESS:** GRACE WATER SERVICES, LLC.  
19406 LITTLE PINE LANE  
KATY, TX 77449

**SHIP TO:** JEFFERSON UPPER PLANT  
JEFFERSON WATER PLANT  
ATTN: WILLIAM MASTIN  
2519 JEFFERSON ST.  
LAREDO,, TX 78040

**P.O. # MUST Appear on ALL Invoices, Packages and Correspondence**

<b>DELIVER BY</b>	<b>REQUISITION #</b>	<b>REQUISITION DATE</b>	<b>CONFIRMED BY</b>	
07/13/2021	0000411193	07/13/2021	GRACIELA ZANELLI	
<b>FOB</b>	<b>ACCOUNT #</b>	<b>CONTRACT #</b>	<b>AUTHORIZED BY</b>	
	55741205323030		ENRIQUE ALDAPE III	
<b>ITEM #</b>	<b>QTY/UNIT</b>	<b>DESCRIPTION ARTICLE OR SERVICE</b>	<b>UNIT COST</b>	<b>EXT COST</b>

1	4.00	EA	PREVENTIVE MAINTENANCE CHLORINE KITS FOR	1,245.0000	4,980.00
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VACUUM CHLORINATOR.  
INCLUDES:DIFFERENTIAL REGULATING VALVE  
DIAPHRAGM,  
LOWER DIAPHRAGM VALVE, AND TUBE.

2	2.00	EA	COMPLETE DIFFERENTIAL CONTROL ASSEMBLIES WITH	3,215.0000	6,430.00
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VITON O-RINGS.

3	3.00	EA	3000 LB VACUUM REGULATOR PM KITS WITH VACUUM	689.0000	2,067.00
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RELIEF DIAPHRAGM VALVE.

4	1.00	EA	VACUUM 3V LOWER ASSEMBLIES WITH UPPER DIAPHRAGM	6,824.0000	6,824.00
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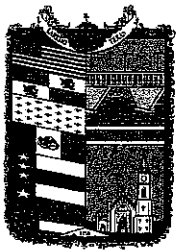
KIT.

5	1.00	EA	ROTAMETER ASSEMBLY COMPLETE WITH FLOAT	3,421.0000	3,421.00
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6	2.00	EA	PRESSURE RELIEF VALVE COMPLETE WITH STRAINER	5,418.0000	10,836.00
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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 347763**  
**DATE: 7/20/2021**

Send Invoice to:

CITY OF LAREDO  
ACCOUNTS PAYABLE  
P.O. BOX 210  
LAREDO, TX 78042-0210

**VENDOR PHONE:** (713)364-8768

**VENDOR FAX:** ( ) -

**VENDOR #:** 69661

**VENDOR ADDRESS:** GRACE WATER SERVICES, LLC.  
19406 LITTLE PINE LANE  
KATY, TX 77449

**SHIP TO:** JEFFERSON UPPER PLANT  
JEFFERSON WATER PLANT  
ATTN: WILLIAM MASTIN  
2519 JEFFERSON ST.  
LAREDO,, TX 78040

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<b>FOB</b>	<b>ACCOUNT #</b>	<b>CONTRACT #</b>	<b>AUTHORIZED BY</b>	
	55741205323030		ENRIQUE ALDAPE III	
<b>ITEM #</b>	<b>QTY/UNIT</b>	<b>DESCRIPTION ARTICLE OR SERVICE</b>	<b>UNIT COST</b>	<b>EXT COST</b>

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Purchase Requisition Comments

Requisition number . . . . : 0000411193  
By . . . . . : UT-WT-WMASTIN  
Requisition date . . . . . : 7/13/21

Type information, press Enter.

Comments

MATERIAL WILL BE UTILIZED FOR THE MAINTENANCE OF  
THE CHLORINATION SYSTEM AT THE JEFFERSON WATER  
TREATMENT PLANT. EMERGENCY PO # 347763  
AS PER WICHO-MR. RIAZUL MIA GAVE THE APPROVAL.  
WILL GO TO CITY COUNCIL FOR RATIFICATION  
7/26/21 MR. RODGERS WILL SUBMITTED THE AGENDA  
AS PER A CANTU --EA

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F12=Cancel F22=Sequence numbers on/off

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**G.W.S.**  
 Sales & Service  
 Water & Wastewater  
 Instrumentation  
 Chem-Feed  
 Equipment

Grace Water Services, LLC  
 19406 Little Pine Lane  
 Katy, Texas 77449  
 (281) 851-5544  
 Contact: Mario Zanelli  
[mzanelli@gracewaterservices.net](mailto:mzanelli@gracewaterservices.net)

890  
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**QUOTE**

<b>Customer:</b> City of Laredo	<b>Ship To:</b> 2519 Jefferson St	<b>Quote #:</b> 12081
<b>Contact:</b> Jose L Tijerina	Laredo Tx 78040	<b>Date:</b> 7/12/2021
<b>Adress:</b> 2519 Jefferson St		<b>Subject:</b> Jefferson WTP
Laredo TX 78040		Evoqua parts
<b>Telephone:</b> 966 401-5886		
<b>E-mail:</b> <a href="mailto:jtijerina@ci.laredo.tx.us">jtijerina@ci.laredo.tx.us</a>		<b>Delivery:</b> 2-4 weeks

Item	Description	Quantity	Price	Total
1	Preventive maintenance chlorine kits for vacuum chlorinator includes: Differential regulating valve diaphragm, lower diaphragm valve, and tube	4	\$ 1,245.00	\$ 4,980.00
2	Complete differential control assemblies with Viton O-rings	2	\$ 3,215.00	\$ 6,430.00
3	3000 LB vacuum regulator PM Kits with Vacuum relief diaphragm valve	3	\$ 689.00	\$ 2,067.00
4	Vacuum 3V lower assemblies with upper diaphragm kit	1	\$ 6,824.00	\$ 6,824.00
5	Rotameter assembly complete with float	1	\$ 3,421.00	\$ 3,421.00
6	Pressure relief valve complete with strainer	2	\$ 5,418.00	\$ 10,836.00
7	Chlorine valve spring assemblies	1	\$ 1,523.00	\$ 1,523.00
8	V 2021 10000Lb automatic chlorinator compleate unit	1	\$ 36,650.00	\$ 36,650.00
9	Compleate Vacuum Regulator with Differential regulating Valve	1	\$ 18,970.00	\$ 18,970.00

Quote is valid for 30 days.

<b>Subtotal</b>	\$	91,701.00
<b>Shipping</b>	N/A	
<b>Tax</b>	N/a	
<b>Total</b>	\$	91,701.00

*We look forward to your business!*