

Legal Affairs Committee

Agenda

May 20, 2025

(Malcolm Larvadain, Chuck Fowler, Lizzie Felter)

4:00 P.M.

- 1) To consider final adoption of an ordinance to establish a Hearing Bureau and administrative procedures to adjudicate code violations related to blighted and abandoned property, public health, housing, fire prevention, and the environment and other matters with respect thereto. **(Item 31)**
- 2) To hear an update from the Administration on an affordable housing plan.

Alexandria City Council meetings and Council Committee meetings are broadcast live and may be viewed live by the public on Optimum Cable Channel 4. A rebroadcast may be viewed on Optimum Cable Channel 4 and the City of Alexandria website. www.cityofalexandria.com.

ALEXANDRIA CITY COUNCIL

TUESDAY MAY 20, 2025

CITY COUNCIL CHAMBERS- 5:00 P.M.

**PERSONS DESIRING TO ADDRESS THE COUNCIL SHALL INFORM
THE PRESIDENT AT THE APPROPRIATE AGENDA ITEM**

A. CALL TO ORDER:

B. INVOCATION

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

**E. APPROVAL OF MINUTES TAKEN FROM A REGULAR MEETING
HELD ON MAY 6, 2025.**

F. CONSENT CALENDAR

- 1) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for clamps and couplings.
- 2) Introduction of an ordinance authorizing the mayor to accept the low bid for fire hydrants and accessories.
- 3) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for Fire Station Number 4 roof leak repairs.
- 4) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for annual uniform bid for the Police Department.
- 5) Introduction of an ordinance authorizing the mayor to enter into a contract with Kologik Software Incorporated to be utilized by members of the Alexandria Police Department to obtain information relating to the Criminal Justice Information Services.

- 6) Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from U.S. Lawns of Alexandria for landscape maintenance services for Third Street Raingardens.
- 7) Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from U.S. Lawns of Alexandria for landscape maintenance services for Rapides Trail.
- 8) Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Yankee Holding dba Yankee Clipper for landscape maintenance services for Holocaust Park.
- 9) Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Taylorscapes for landscape maintenance services for Compton Park.
- 10) Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from U.S. Lawns of Alexandria for landscape maintenance services for Bolton Avenue Raingardens.
- 11) Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Taylorscapes for landscape maintenance services for Alexandria Gateways.
- 12) Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Taylorscapes for landscape maintenance services for Acadian Park.
- 13) Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Taylorscapes for landscape maintenance services for HDQ Park.
- 14) Introduction of an ordinance rescinding Ordinance No. 18-2025 for janitorial supplies.

- 15) Introduction of an ordinance authorizing the mayor to renew the Cooperative Endeavor Agreement with the State of Louisiana Department of Veterans Affairs.
- 16) Introduction of an ordinance authorizing the mayor to enter into a contract with Clearview AI Incorporated to be utilized by members of the Alexandria Police Department during Criminal investigations.
- 17) Introduction of an ordinance to enter into a contract with Genasys Protect CONNECT Incorporated to be utilized by members of the Alexandria Police Department for Inter and Intra-agency Communication.

G. RESOLUTIONS

- 18) **RESOLUTION** authorizing advertisement for bids for spun prestressed wood pole equivalent concrete poles.
- 19) **RESOLUTION** authorizing advertisement for bids for annual vehicle bid current model year or new.
- 20) **RESOLUTION** authorizing advertisement for bids for annual uniform bid for the Fire Department.
- 21) **RESOLUTION** authorizing advertisement for bids for polemount transformers.
- 22) **RESOLUTION** authorizing advertisement for bids for single phase padmount.
- 23) **RESOLUTION** authorizing advertisement for bids for three phase padmount.

H. ORDINANCES FOR FINAL ADOPTION
SUBJECT TO PUBLIC HEARING

- 24) Adopt and levy 2025 millage rates.
- 25) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for gas meters and iron erts.
- 26) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for herbicides.
- 27) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for ready mix concrete.
- 28) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for operating supplies for the Electric Distribution Department.
- 29) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for janitorial chemicals.
- 30) To consider final adoption of an ordinance authorizing the mayor to renew the contract with Underground Utility Supply, LLC for chlorination equipment for the Water Department.
- 31) To consider final adoption of an ordinance to establish a Hearing Bureau and administrative procedures to adjudicate code violations related to blighted and abandoned property, public health, housing, fire prevention, and the environment and other matters with respect thereto.
- 32) To consider final adoption of an ordinance authorizing the mayor to renew the existing contract with Caplan's, Incorporated for annual work uniforms for various departments.

33) Adjourned

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ALEXANDRIA CITY COUNCIL

TUESDAY MAY 20, 2025

CITY COUNCIL CHAMBERS- 5:00 P.M.

**PERSONS DESIRING TO ADDRESS THE COUNCIL SHALL INFORM
THE PRESIDENT AT THE APPROPRIATE AGENDA ITEM**

A. CALL TO ORDER:

B. INVOCATION

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

**E. APPROVAL OF MINUTES TAKEN FROM A REGULAR MEETING
HELD ON MAY 6, 2025.**

PROCEEDINGS OF THE COUNCIL OF THE CITY OF ALEXANDRIA,
STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD ON MAY 6,
2025

The Council of the City of Alexandria, Louisiana, met in a regularly scheduled meeting session in the City Council Chambers, on Tuesday, May 6, 2025 at 5:35 P.M. Those present were the Honorable Cynthia Perry, Gary Johnson, Lizzie Felter, Jules Green, Chuck Fowler, Jim Villard and Malcolm Larvadain. Also present were Mayor Roy, City Attorney Jonathon Goins and Council Staff.

The Council of the City of Alexandria, State of Louisiana was duly convened as the governing authority of said City by the Honorable Cynthia Perry, who stated that the Council was ready for the transaction of business. The invocation was pronounced by Mr. Green and the Pledge of Allegiance was led by Mr. Johnson.

APPROVAL OF MINUTES

On a motion of Mr. Villard and seconded by Mr. Fowler the minutes taken from a regular Council Meeting held on April 22, 2025 were unanimously approved by the Council.

CONSENT CALENDAR

The Council next read all items found under the heading Consent Calendar and assigned them to committees.

Mr. Fowler moved for the introduction of all items appearing under the heading Consent Calendar.

Mr. Johnson seconded the motion. It was unanimously carried by the Council.

Bids were received for gas meters and Itron ERTS.

Name of Bidders

KGM

Core and Main d/b/a EGW

United Systems and Software, Inc.

Ferguson Enterprises, LLC

The above bid was referred to the Mayor and appropriate committee for tabulation and recommendation. The following ordinance was introduced by Mr. Fowler and seconded by Mr. Johnson to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR GAS METERS AND ITRON ERTS AND OTHER MATTERS WITH RESPECT THERETO.

Bids were received for herbicides.

Name of Bidders

Orion

Site One Landscape Supply

Red River Specialties

BEI Companies

Helena AGRI-Enterprises, LLC

Nutrien Ag Solutions

Heritage Landscape Supply, Inc.

The above bid was referred to the Mayor and appropriate committee for tabulation and recommendation. The following ordinance was introduced by Mr. Fowler and seconded by Mr. Johnson to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR HERBICIDES AND OTHER MATTERS WITH RESPECT THERETO.

Bids were received for ready mix concrete.

Name of Bidders

Bayou Ready Mix

Builders Supply

The above bid was referred to the Mayor and appropriate committee for tabulation and recommendation. The following ordinance was introduced by Mr. Fowler and seconded by Mr. Johnson to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR READY MIX CONCRETE AND OTHER MATTERS WITH RESPECT THERETO.

Bids were received for operating supplies for the Electric Distribution Department.

Name of Bidders

GRESKO

Wesco Distributions

The above bid was referred to the Mayor and appropriate committee for tabulation and recommendation. The following ordinance was introduced by Mr. Fowler and seconded by Mr. Johnson to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR OPERATING SUPPLIES FOR THE ELECTRIC DISTRIBUTION DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.

Bids were received for janitorial chemicals.

Name of Bidders

Grimes Industrial Supply

Zep Inc.

Long's Products

Economical Janitorial and Paper Supply

Pyramid School Products

Wurth USA, Inc.

The above bid was referred to the Mayor and appropriate committee for tabulation and recommendation. The following ordinance was introduced by Mr. Fowler and seconded by Mr. Johnson to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR JANITORIAL CHEMICALS AND OTHER MATTERS WITH RESPECT THERETO.

On a motion of Mr. Fowler and seconded by Mr. Johnson the following ordinance was introduced to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE CONTRACT WITH UNDERGROUND UTILITY SUPPLY, LLC FOR CHLORINATION EQUIPMENT FOR THE WATER DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.

On a motion of Mr. Fowler and seconded by Mr. Johnson the following ordinance was introduced to wit:

AN ORDINANCE TO ESTABLISH A HEARING BUREAU AND ADMINISTRATIVE PROCEDURES TO ADJUDICATE CODE VIOLATIONS RELATED TO BLIGHTED AND ABANDONED PROPERTY, PUBLIC HEALTH, HOUSING, FIRE PREVENTION, AND THE ENVIRONMENT AND OTHER MATTERS WITH RESPECT THERETO.

On a motion of Mr. Fowler and seconded by Mr. Johnson the following ordinance was introduced to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH CAPLAN'S, INCORPORATED FOR ANNUAL WORK UNIFORMS FOR VARIOUS DEPARTMENTS AND OTHER MATTERS WITH RESPECT THERETO.

On a motion of Mr. Fowler and seconded by Mr. Johnson the following ordinance was introduced to wit:

AN ORDINANCE TO ADOPT AND LEVY MILLAGE RATES FOR THE CITY OF ALEXANDRIA FOR 2025 AND OTHER MATTERS WITH RESPECT THERETO.

ORDINANCES FOR FINAL ADOPTION
SUBJECT TO A PUBLIC HEARING

The following ordinance, which was previously introduced and laid over for publication of notice and no objection having been filed thereto, was brought up for final adoption on a motion of Mr. Villard and seconded by Mr. Fowler.

ORDINANCE NO. 32-2025

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE HIGHEST QUOTE RECEIVED FOR THE SALE OF SURPLUS ELECTRICAL EQUIPMENT FOR THE ELECTRIC DISTRIBUTION DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.

The President called for any discussion, a vote was called for and resulted as follows:

YEAS: Villard, Larvadain, Perry, Johnson, Felter, Green, Fowler.

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 6th day of May, 2025.

The following ordinance, which was previously introduced and laid over for publication of notice and no objection having been filed thereto, was brought up for final adoption on a motion of Mr. Fowler and seconded by Mr. Johnson.

ORDINANCE NO. 33-2025

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT FOR CHEMICAL ADDITIVES FOR WARTSILA ENGINES AT D. G. HUNTER POWER PLANT AND OTHER MATTERS WITH RESPECT THERETO.

The President called for any discussion, a vote was called for and resulted as follows:

YEAS: Fowler, Villard, Larvadain, Perry, Johnson, Felter, Green.

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 6th day of May, 2025.

Ms. Perry thanked and congratulated Tonya Corley and staff for a successful River Fête.

The President adjourned the meeting at 5:42 p.m.

/S/ Cynthia Perry

President

ATTEST:

/S/ Donna P. Jones

City Clerk

F. CONSENT CALENDAR

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for clamps and couplings.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **3/18/2025**

Title: **Resolution Authorizing Permission to Advertise for Clamps & Couplings**

Explanation of Proposal:

Additional Information Attached ☒

Request permission to advertise for Clamps & Couplings. Said material is to be inventoried by the Central Warehouse Department. Bids are to remain in effect for a period of twelve months from bid award date.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-00000-1411800-00000
Central Warehouse Inventory

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAR 24 2025

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2515 CLAMPS & COUPLINGS

Separate sealed bids for, CLAMPS & COUPLINGS to be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until **10:00 AM CST, TUESDAY, May 20, 2025**, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "Business", and drop down to "RFP/RFQ/RFI/BIDS". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to andre.garsaud@cityofalex.com and must be received by **4:00 PM CST, Thursday, May 8, 2025**.

OR

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

**Address for Courier or
Overnight Delivery:**

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

**Address for Electronic
Bid Submission:**

www.centralbidding.com

Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, April 11, 2025
Friday, April 18, 2025
Friday, April 25, 2025

RESOLUTION NO. 0649-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
CLAMPS AND COUPLINGS.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for clamps and couplings.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on May 20, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 8th day of April, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR CLAMPS AND COUPLINGS AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for clamps and couplings.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid for fire hydrants and accessories.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: 3/18/2025

Title: RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR FIRE HYDRANTS AND ACC

Explanation of Proposal:

Additional Information Attached ☒

Request permission to advertise for Fire Hydrants and Related Accessories. Said material to be inventoried by the Central Warehouse Department. Bids are to remain in effect for a period of twelve months from bid award date.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-000000-141180-00000
Central Warehouse Inventory

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAR 24 2025

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2516 FIRE HYDRANTS & RELATED ACCESSORIES

Separate sealed bids for, Fire Hydrants & Related Accessories, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until **10:00 AM CST, TUESDAY, MAY 20, 2025**, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "*Business*", and drop down to "*RFP/RFQ/RFI/BIDS*". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud , City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to andre.garsaud@cityofalex.com and must be received by **4:00 PM CST, Thursday, May 8, 2025**.

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**Address for Courier or
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City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

**Address for Electronic
Bid Submission:**

www.centralbidding.com

Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, April 11, 2025
Friday, April 18, 2025
Friday, April 25, 2025

RESOLUTION NO. 0650-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
FIRE HYDRANTS AND ACCESSORIES.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for fire hydrants and accessories.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on May 20, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 8th day of April, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID FOR FIRE HYDRANTS AND ACCESSORIES AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for fire hydrants and accessories.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for Fire Station Number 4 roof leak repairs.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department:

Date: March 19, 2025

Title: Resolution Authorizing Advertisement of Bids for Fire Station No. 4 Roof Leak Repairs

Explanation of Proposal:

Additional Information Attached ☐

- *Bidding Documents have been completed and ready for the Advertisement for Bids.
- * The City Council is requested to authorize the Advertisement of Bids for this project.
- *Engineer's Cost Estimate is \$30,000.
- *This project includes the removal of two (2) roof exhaust fans and associated roof tiles; and removal of four (4) areas of radial set Spanish Barrel clay roof tiles and associated ridge tiles; and re-installing Spanish Barrel clay roof tiles over peel and stick underlayment and two (2) layers of 30-pound felt to correct sources of water leakage into the facility..

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAR 24 2025

CITY COUNCIL

SECTION 00100

ADVERTISEMENT FOR BIDS

CITY OF ALEXANDRIA

SPANISH BARREL TILE ROOF LEAK REPAIRS
FIRE STATION NO. 4
(MASONIC DRIVE AT LEE STREET)

Separate sealed bids for the CITY OF ALEXANDRIA SPANISH BARREL TILE ROOF LEAK REPAIRS FIRE STATION NO. 4 (MASONIC DRIVE AT LEE STREET) Project will be received by the City of Alexandria, Louisiana by the City Clerk, at the City Council Office, City Hall, 915 Third Street, Alexandria, Louisiana, 71301 until 10:00 a.m. (Central Time) on Tuesday, May 20 2025 and then at said office publicly opened and read aloud. Any bid received after the specified time and date will not be considered.

The Instructions to Bidders, Bid Form, Agreement Between Owner and Contractor, Forms of Bid Bond, Performance and Payment Bonds, Drawings and Specifications, and other Contract Documents may be examined at the following location:

PAN AMERICAN ENGINEERS, LLC
(Design Professional)
1717 JACKSON STREET (71301)
P. O. BOX 8599 (71306)
ALEXANDRIA, LOUISIANA
(318) 473-2100

The work is generally described as follows:

All work related to the project entitled "City of Alexandria Spanish Barrel Tile Roof Leak Repairs Fire Station No. 4 (Masonic Drive at Lee Street)," including the repairs of selected and identified areas of roof leaks in the Spanish Barrel clay tile roof system; removal of two (2) flush set exhaust fans; and miscellaneous repairs to water damaged trim and fascia.

Copies of the bidding documents shall be obtained from the office of Pan American Engineers, LLC upon deposit of \$150.00 for each set of documents; or from the electronic bid submittal option as noted in the Advertisement. The deposit on the first set of documents furnished to bonafide prime bidders will be fully refunded upon return of the documents, in good condition, no later than ten (10) days after receipt of bids. On other sets of documents furnished to bidders, the deposit less actual cost of reproduction will be refunded upon return of the documents, in good condition, no later than ten (10) days after receipt of bids.

Pursuant to Louisiana Revised Statute (L.R.S.) 38:2212.E.(1), Bidders have the option to secure bidding documents and submit bids electronically. Bidding documents may be secured from Central Bidding. Electronic bids for this project may be submitted through Central Bidding. The Central Bidding web address is www.CentralBidding.com. To register, or for assistance with completing an e-bid, contact Central Bidding at 225-810-4814 or 866-570-9620.

The OWNER reserves the right to reject any or all bids for just cause. Such actions will be in accordance with Title 38 of the L.R.S.

In accordance with L.R.S. 38:2212.B.(1), the provisions and requirements stated in the Bidding Documents shall not be considered as informalities and shall not be waived.

Each Bidder must deposit with the bid, security in the amount of at least five percent (5%) of the total bid price, as described in the Instructions to Bidders. Bid bonds shall be written by a surety or insurance company meeting the requirements noted in L.R.S. 38:2218.

The successful Bidder shall be required to furnish a Performance Bond and Payment Bond, in an amount equal to 100% of the Contract amount, written by a surety or insurance company meeting the requirements noted in L.R.S. 38:2219 A.(1)(a), (b) and (c), or for Federally funded projects, must be listed as acceptable on the U.S. Department of Treasury Circular 570.

City of Alexandria is an equal opportunity employer.

City of Alexandria encourages all small and minority-owned firms and women's business enterprises to apply.

Any person with disabilities required special accommodations must contact the City of Alexandria no later than seven (7) days prior to bid opening.

City of Alexandria
P. O. Box 71
Alexandria, Louisiana 71309
Jacques M. Roy, Mayor

PLEASE PUBLISH THREE (3) TIMES:

April 11, 2025

April 18, 2025

April 25, 2025

RESOLUTION NO. 0651-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
FIRE STATION NUMBER 4 ROOF LEAK REPAIRS.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for Fire Station Number 4 roof leak repairs.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on May 20, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 8th day of April, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR FIRE STATION NUMBER 4 ROOF LEAK REPAIRS.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for Fire Station Number 4 roof leak repairs.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the ____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for annual uniform bid for the Police Department.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: Finance / Purchasing

Date: March 21, 2025

Title: Request a resolution to advertise for Annual Uniform Bid for Police Department

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for the Annual Uniform Bid for Police Department to be used by Police Department. Purchases are to be made on an "As Needed" basis only. Prices shall be held firm for twelve (12) months from bid award date. Contingent upon the ability of successful bidder to hold prices, the City reserves the right to renew the existing contract for an additional twelve (12) month period.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

4. Finance Director

5. Division Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

APR 01 2025

CITY OF ALEXANDRIA

RESOLUTION NO. 0652-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR ANNUAL
UNIFORM BID FOR THE POLICE DEPARTMENT.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for annual uniform bid for the Police Department.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on May 20, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 8th day of April, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID #2524 – ANNUAL UNIFORM BID FOR POLICE DEPARTMENT

Separate sealed bids for, ANNUAL UNIFORM BID FOR POLICE DEPARTMENT, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CDT, TUESDAY, May 20, 2025, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "*Business*", and drop down to "*RFP/RFQ/RFI/BIDS*". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Joann Swain, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3412; email to joann.swain@cityofalex.com; and must be received by 4:00 PM, Thursday, May 8, 2025.

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

Address for Courier or Overnight Delivery:

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

Address for Electronic Bid Submission:

www.centralbidding.com
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, April 11, 2025
Friday, April 18, 2025
Friday, April 25, 2025

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR ANNUAL UNIFORM BID FOR THE POLICE DEPARTMENT AND OTHER MATTERS WITH RESPECT.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for annual uniform bid for the Police Department.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to enter into a contract with Kologik Software Incorporated to be utilized by members of the Alexandria Police Department to obtain information relating to the Criminal Justice Information Services.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: Alexandria Police Department (APD)

Date: May 05, 2025

Title: An Ordinance Authorizing the Mayor to enter into a contract with Kologik Software Inc., to be utilized ^{by} members of the Alexandria Police Department to obtain information relating to the Criminal Justice Information Services.

Explanation of Proposal:

Additional Information Attached ☐

This ordinance authorizes the APD to obtain NCIC information for criminal investigations being conducted by the department.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 707702

Expense Amount: \$27,440.00

Account Line Item: Computer Software

Remaining Amount: \$147,734.00

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form ☐

Review:

Content ☐

Information: Sufficient ☐

Insufficient ☐

Remarks:

RECEIVED

MAY 05 2025

CITY COUNCIL

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH KOLOGIK SOFTWARE INCORPORATED TO BE UTILIZED BY MEMBERS OF THE ALEXANDRIA POLICE DEPARTMENT TO OBTAIN INFORMATION RELATING TO THE CRIMINAL JUSTICE INFORMATION SERVICES AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the enter into a contract with Kologik Software Incorporated to be utilized by members of the Alexandria Police Department to obtain information relating to the criminal justice information services.

SECTION II: BE IT ORDAINED, etc., this ordinance would authorizes the Alexandria Police Department to obtain NCIC information for criminal investigations being conducted by the department.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from U.S. Lawns of Alexandria for landscape maintenance services for Third Street Raingardens.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **April 30, 2025**

Title: ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL FOR LANDSCAPE MAINTENANCE SERVICES - THIRD STREET RAINGARDENS

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the lowest proposal for Landscape Maintenance Service for Third Street Raingardens. On Tuesday, April 29, 2025 @ 2:00 PM, three (3) proposal was received. It is our recommendation to award to U.S. Lawns of Alexandria at rates as proposed. This contract shall remain in effect for a period of twelve (12) months. Contingent upon the availability of funds, and the ability of the successful bidder to honor quoted prices, the City reserves the right to renew the existing contract for an additional twelve (12) month period. See attached bid tabulation.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-042400-605110

Expense Amount: N/A

Account Line Item: Maintenance-Grounds and R-O-W

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAY 03 2025

CITY OF ALEXANDRIA

RFQ NUMBER AND NAME - #1909P LANDSCAPE MAINTENANCE SERVICE - THIRD STREET RAINGARDENS

RFQ OPENING DATE - Tuesday, April 29, 2025 @ 2:00PM

Using Department: Urban Forester

Description of Service/Unit of Issue	Vendor #1	Vendor #2	Vendor #3
	Yankee Holdings dba Yankee Clipper	E. Woolf Landscape	U.S. Lawns of Alexandria
BASE YEAR: JUNE 2025 - JUNE 2026			
Landscape Maintenance Service per month:	<u>\$1,100.00</u>	<u>\$3,600.00</u>	<u>\$622.39</u>
RENEWAL YEAR: JUNE 2026- JUNE 2027			
Landscape Maintenance Service per month:	<u>\$1,220.00</u>	<u>\$3,600.00</u>	<u>\$622.39</u>
Copy of Licenses attached?	Yes	Yes	Yes
Insurance Certificate attached?	Yes	Yes	Yes

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM U.S. LAWN OF ALEXANDRIA FOR LANDSCAPE MAINTENANCE SERVICES FOR THIRD STREET RAINGARDENS AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept lowest proposal received from U.S. Lawns of Alexandria for landscape maintenance services for Third Street Raingardens

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from U.S. Lawns of Alexandria for landscape maintenance services for Rapides Trail.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **April 30, 2025**

Title: **ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL FOR LANDSCAPE MAINTENANCE SERVICES - RAPIDES TRAIL**

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the lowest proposal for Landscape Maintenance Service for Rapides Trail. On Tuesday, April 29, 2025 @ 2:00 PM, four (4) proposals were received. It is our recommendation to award to U.S. Lawns of Alexandria at rates as proposed. This contract shall remain in effect for a period of twelve (12) months. Contingent upon the availability of funds, and the ability of the successful bidder to honor quoted prices, the City reserves the right to renew the existing contract for an additional twelve (12) month period. See attached bid tabulation.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-042400-605110

Expense Amount: N/A

Account Line Item: Maintenance-Grounds and R-O-W

Remaining Amount: N/A

Authorization:

1. Mayor

4. Finance Director

5. Division Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAY 03 2025

CITY COUNCIL

Using Department: Urban Forester

[illegible]

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM U.S. LAWN OF ALEXANDRIA FOR LANDSCAPE MAINTENANCE SERVICES FOR RAPIDES TRAIL AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept lowest proposal received from U.S. Lawns of Alexandria for landscape maintenance services for Rapides Trail.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Yankee Holding dba Yankee Clipper for landscape maintenance services for Holocaust Park.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **April 30, 2025**

Title: **ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL FOR LANDSCAPE MAINTENANCE SERVICES - HOLOCAUST PARK**

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the lowest proposal for Landscape Maintenance Service for Holocaust Park. On Tuesday, April 29, 2025 @ 2:00 PM, four (4) proposals were received. It is our recommendation to award to Yankee Holdings dba Yankee Clipper at rates as proposed. This contract shall remain in effect for a period of twelve (12) months. Contingent upon the availability of funds, and the ability of the successful bidder to honor quoted prices, the City reserves the right to renew the existing contract for an additional twelve (12) month period. See attached bid tabulation.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-042400-605110

Expense Amount: N/A

Account Line Item: Maintenance-Grounds and R-O-W

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAY 01 2025

CITY OF ALEXANDRIA

RFQ NUMBER AND NAME - #1907P LANDSCAPE MAINTENANCE SERVICE - HOLOCAUST PARK

MANDATORY PRE-BID CONFERENCE - N/A

RFQ OPENING DATE - Tuesday, April 29, 2025 @ 2:00PM

Using Department: Urban Forester

[illegible]

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM YANKEE HOLDING DBA YANKEE CLIPPER FOR LANDSCAPE MAINTENANCE SERVICES FOR HOLOCAUST PARK AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept lowest proposal received from Yankee Holding dba Yankee Clipper for landscape maintenance services for Holocaust Park.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Taylorscapes for landscape maintenance services for Compton Park.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **April 30, 2025**

Title: ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL FOR LANDSCAPE MAINTENANCE SERVICES - COMPTON PARK

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the lowest proposal for Landscape Maintenance Service for Compton Park. On Tuesday, April 29, 2025 @ 2:00 PM, five (5) proposals were received. It is our recommendation to award to Taylorscapes at rates as proposed. This contract shall remain in effect for a period of twelve (12) months. Contingent upon the availability of funds, and the ability of the successful bidder to honor quoted prices, the City reserves the right to renew the existing contract for an additional twelve (12) month period. See attached bid tabulation.

Budget:

☐

Neutral

☒

Within Existing

☐

Requires Amendment

Account Number: 101-042400-605110

Expense Amount: N/A

Account Line Item: Maintenance-Grounds and R-O-W

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAY 03 2025

CITY OF ALEXANDRIA

Using Department: Urban Forester

[illegible]

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM TAYLORSCAPES FOR LANDSCAPE MAINTENANCE SERVICES FOR COMPTON PARK AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept lowest proposal received from Taylorscapes for landscape maintenance services for Compton Park.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from U.S. Lawns of Alexandria for landscape maintenance services for Bolton Avenue Raingardens.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **April 29, 2025**

Title: **ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW PROPOSAL FOR LANDSCAPE MAINTENANCE SERVICES - BOLTON AVENUE RAINGARDENS**

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the lowest proposal for Landscape Maintenance Service for Bolton Avenue Raingardens. On Tuesday, April 29, 2025 @ 2:00 PM, three (3) proposals were received. It is our recommendation to award to U.S. Lawns of Alexandria at rates as proposed. This contract shall remain in effect for a period of twelve (12) months. Contingent upon the availability of funds, and the ability of the successful bidder to honor quoted prices, the City reserves the right to renew the existing contract for an additional twelve (12) month period. See attached bid tabulation.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-042400-605110

Expense Amount: N/A

Account Line Item: Maintenance-Grounds and R-O-W

Remaining Amount: N/A

Authorization:

1. Mayor

4. Finance Director

5. Division Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

DECLARED

MAY 03 2025

CITY OF ALEXANDRIA

RFQ NUMBER AND NAME - #1904P LANDSCAPE MAINTENANCE SERVICE - BOLTON AVENUE RAINGARDENS

MANDATORY PRE-BID CONFERENCE - N/A

RFQ OPENING DATE - Tuesday, April 29, 2025 @ 2:00PM

Using Department: Urban Forester

Description of Service/Unit of Issue	Vendor #1	Vendor #2	Vendor #3
	Yankee Holdings dba Yankee Clipper	U.S. Lawn Alexandria	E. Woolf Landscape
BASE YEAR: June 2025 - June 2026			
Landscape Maintenance Service per month:	\$1,280.00	\$541.84	\$4,700.00
RENEWAL YEAR: June 2026- June 2027			
Landscape Maintenance Service per month:	\$1,280.00	\$541.84	\$4,700.00
Copy of Licenses attached?	Yes	Yes	Yes
Insurance Certificate attached?	Yes	Yes	Yes

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM U.S. LAWN OF ALEXANDRIA FOR LANDSCAPE MAINTENANCE SERVICES FOR BOLTON AVENUE RAINGARDENS AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept lowest proposal received from U.S. Lawns of Alexandria for landscape maintenance services for Bolton Avenue Raingardens.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Taylorscapes for landscape maintenance services for Alexandria Gateways.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **April 29, 2025**

Title: **ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL FOR LANDSCAPE MAINTENANCE SERVICES - ALEXANDRIA GATEWAYS**

Explanation of Proposal:

Additional Information Attached



Ordinance authorizing the Mayor to accept the lowest proposal for Landscape Maintenance Service for Alexandria Gateways. On Tuesday, April 29, 2025 @ 2:00 PM, five (5) proposals were received. It is our recommendation to award to Taylorscapes at rates as proposed. This contract shall remain in effect for a period of twelve (12) months. Contingent upon the availability of funds, and the ability of the successful bidder to honor quoted prices, the City reserves the right to renew the existing contract for an additional twelve (12) month period.
See attached bid tabulation.

Budget:



Neutral



Within
Existing



Requires
Amendment

Account Number: 101-042400-605110

Expense Amount: N/A

Account Line Item: Maintenance-Grounds and R-O-W

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form



Review:

Content



Information:

Sufficient



Insufficient



Remarks:

RECEIVED

MAY 03 2025

CITY OF ALEXANDRIA

RFQ TABULATION

RFQ NUMBER AND NAME - #1903P LANDSCAPE MAINTENANCE SERVICE - ALEXANDRIA GATEWAYS

MANDATORY PRE-BID CONFERENCE - N/A

RFQ OPENING DATE - Tuesday, April 29, 2025 @ 2:00PM

Using Department: Urban Forester

Description of Service/Unit of Issue		Vendor #1	Vendor #2	Vendor #3	Vendor #5
BASE YEAR: June 2025 - June 2026		TaylorScapes	Ted Finn LLC	Jeff's Lawn & Landscape LLC	U.S. Lawns Alexandria
Landscape Maintenance Service per month:					
	#1 28 West @ Vandenburg Dr.	\$119.75	\$200.00	\$285.00	\$344.54
	#2 Horseshoe Dr. @ Masonic Dr.	\$119.75	\$200.00	\$375.00	\$364.51
	#3 Third St. @ Main St.	\$119.75	\$200.00	\$450.00	\$511.19
	#4 Masonic Dr. @ Lee St.	\$119.20	\$200.00	\$225.00	\$424.23
TOTAL BASE YEAR: June 2025 - June 2026		\$478.45	\$800.00	\$1,335.00	\$1,644.47
RENEWAL YEAR: June 2026 June 2027					
Landscape Maintenance Service per month:					
	#1 28 West @ Vandenburg Dr.	\$119.75	\$200.00	\$285.00	\$344.54
	#2 Horseshoe Dr. @ Masonic Dr.	\$119.75	\$200.00	\$375.00	\$364.51
	#3 Third St. @ Main St.	\$119.75	\$200.00	\$450.00	\$511.19
	#4 Masonic Dr. @ Lee St.	\$119.20	\$200.00	\$225.00	\$424.23
TOTAL RENEWAL YEAR: June 2026 June 2027		\$478.45	\$800.00	\$1,335.00	\$1,644.47
Copy of Licenses attached?		Yes	Yes	Yes	Yes
Insurance Certificate attached?		Yes	Yes	Yes	Yes

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM TAYLORSCAPES FOR LANDSCAPE MAINTENANCE SERVICES FOR ALEXANDRIA GATEWAYS AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept lowest proposal received from Taylorscapes for landscape maintenance services for Alexandria Gateways.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Taylorscapes for landscape maintenance services for Acadian Park.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **April 29, 2025**

Title: **ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL FOR LANDSCAPE MAINTENANCE SERVICES - ACADIAN PARK**

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the lowest proposal for Landscape Maintenance Service for Acadian Park. On Tuesday, April 29, 2025 @ 2:00 PM, five (5) proposals were received. It is our recommendation to award to TaylorScapes at rates as proposed. This contract shall remain in effect for a period of twelve (12) months. Contingent upon the availability of funds, and the ability of the successful bidder to honor quoted prices, the City reserves the right to renew the existing contract for an additional twelve (12) month period. See attached bid tabulation.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-042400-605110

Expense Amount: N/A

Account Line Item: Maintenance-Grounds and R-O-W

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

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Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAY 03 2025

41274

RFQ NUMBER AND NAME - #1902P LANDSCAPE MAINTENANCE SERVICE - ACADIAN PARK

MANDATORY PRE-BID CONFERENCE - N/A

RFQ OPENING DATE - Tuesday, April 29, 2025 @ 2:00PM

Using Department: Urban Forester

[illegible]

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM TAYLORSCAPES FOR LANDSCAPE MAINTENANCE SERVICES FOR ACADIAN PARK AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept lowest proposal received from Taylorscapes for landscape maintenance services for Acadian Park.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Taylorscapes for landscape maintenance services for HDQ Park.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **April 30, 2025**

Title: **ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW PROPOSAL FOR LANDSCAPE MAINTENANCE SERVICES - HDQ PARK**

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the lowest proposal for Landscape Maintenance Service for HDQ Park. On Tuesday, April 29, 2025 @ 2:00 PM, five (5) proposals were received. It is our recommendation to award to TaylorScapes at rates as proposed. This contract shall remain in effect for a period of twelve (12) months. Contingent upon the availability of funds, and the ability of the successful bidder to honor quoted prices, the City reserves the right to renew the existing contract for an additional twelve (12) month period. See attached bid tabulation.

Budget:

☐

Neutral

☒

Within Existing

☐

Requires Amendment

Account Number: 101-042400-605110

Expense Amount: N/A

Account Line Item: Maintenance-Grounds and R-O-W

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED
MAY 03 2025
CITY CLERK

RFQ NUMBER AND NAME - #1906P LANDSCAPE MAINTENANCE SERVICE - HDO PARK

RFQ OPENING DATE - Tuesday, April 29, 2025 @ 2:00PM

Using Department: Urban Forester

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM TAYLORSCAPES FOR LANDSCAPE MAINTENANCE SERVICES FOR HDQ PARK AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept lowest proposal received from Taylorscapes for landscape maintenance services for HDQ Park.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance rescinding Ordinance No. 18-2025 for
janitorial supplies.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **MAY 12, 2025**

Title: **FOR AN ORDINANCE TO RESCIND ORDINANCE # 18-2025**

Explanation of Proposal:

Additional Information Attached ☒

We request permission to rescind Ordinance # 18-2025 for Bid # 2509 for Janitorial Supplies due to item being awarded to the incorrect vendor. Item # 14 should have been awarded to Economical Janitorial and was inadvertently awarded to Grimes Industrial Supply.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: **VARIOUS**

Expense Amount: **NA**

Account Line Item: **NA**

Remaining Amount: **NA**

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

CITY COUNCIL

MAY 13 2025

RECEIVED

BID # 2509 – JANITORIAL SUPPLIES

RECOMMEND AWARD BE MADE AS FOLLOWS:

Economical Janitorial

**Item (s) # 8, 9, 10, 11, 12, 13, 14, 17, 18, 23, 25, 26, 27, 29, 30, 31
33, 35, 36, 37, 38, 39**

Advanced Chemical

Item (s) # 15

Imperial Dade

Item (s) # 28, 32, 34

Grimes

Item (s)# 1, 2, 3, 4, 5, 6, 7

Central Poly

ITEM (S)# 16, 19, 20, 21

Pyramid School Products

ITEM (S)# 22, 24

ITEM #	ITEM	VENDOR #1 ADVANCED CHEMICAL	VENDOR #2 PYRAMID SCHOOL Products	VENDOR #3 INTERBORO PACKAGING	VENDOR #4 ECONOMICAL JANITORIAL	VENDOR #5 CENTRAL POLY	VENDOR #6 IMPERIAL DADE	VENDOR #7 GRIMES PADS-NOT A BOX	VENDOR #8 UNIPAK	VENDOR #9 AMERIMAC CHEMICAL
1	3651004219 POLISHING PAD, 18" X 1", WHITE, 5 PER BOX BRAND: PADS PER BOX: COLOR: SIZE:	NB	11.59	NB	\$11.25	NB	10.81	\$5.09	NB	36.25
			ACS 5 WHITE 18"		3M 3MC 35061 5 PK WHITE 18"		3M 5 WHITE 19INCH	BOARDWALK 5 RED 18"		BOARDWALK 5 WHITE 18"
2	3651004220 STRIPPING PAD, 18" X 1", BLACK, 5 PER BOX BRAND: PADS PER BOX: COLOR: SIZE:	NB	11.59	NB	11.25	NB	24.86	5.26	NB	50.75
			ACS 5 BLACK 18"		3M 3MC 35021 PK 5 BLACK 18"		3M 5 BLACK 18"	BOARDWALK PK 5 BLACK 18"		3M 5 BLACK 18"
3	3651004222 POLISHING PAD, 20" X 1", WHITE, 5 PER BOX BRAND: PADS PER BOX: COLOR: SIZE:	23.45	12.99	NB	12.70	NB	11.64	5.92	NB	35.75
		ETC 5 WHITE 20"	ACS 5 WHITE 20"		3M 3MC 35063 PK 5 WHITE 20"		3M 5 WHITE 20"	BOARDWALK PK 5 RED 20"		ACS 5 WHITE 20"
4	3651004223 STRIPPING PAD, 20" X 1", BLACK, 5 PER BOX BRAND: PADS PER BOX: COLOR: SIZE:	23.90	12.99	NB	12.70	NB	11.64	5.92	NB	35.75
		ETC 5 BLACK 20"	ACS 5 BLACK 20"		3M 3MC 35023 PK 5 BLACK 20"		3M 5 BLACK 20"	BOARDWALK PK 5 BLACK 20"		ACS 5 BLACK 20"
5	3651004228 STRIPPING PAD, 14" X 1", BLACK, 5 PER BOX BRAND: PADS PER BOX: COLOR: SIZE:	16.00	8.69	NB	8.07	NB	6.91	3.64	NB	41.75
		ETC 5 BLACK 14 X 1	ACS 5 BLACK 14"		3M 3MC 35017 PK 5 BLACK 14"		3M 5 BLACK 14"	BOARDWALK PK 5 BLACK 14"		3M 5 BLACK 14"

ITEM #	ITEM	VENDOR #4 ADVANCED CHEMICAL	VENDOR #2 PYRAMID SCHOOLS Products	VENDOR #3 INTERBORO PACKAGING	VENDOR #4 ECONOMICAL JANITORIAL	VENDOR #5 CENTRAL POLY	VENDOR #6 IMPERIAL DADE	VENDOR #7 GRIMES	VENDOR #8 UNIPAK	VENDOR #9 AMERMAC CHEMICAL
6	3651004230 BUFFING PAD, 18" X 1" ULTRA HIGH SPEED, SYNTHETIC WITH NATURAL HAIR, 5 PADS/BOX. LONGS GORILLA OR EQUAL BRAND. PADS PER BOX: COLOR: SIZE:	NB	\$ 11.59 ACS 37-18 5 NATURAL 18"	NB	\$ 13.07 ACS 37-18 PK 5 NATURAL 18"	NB	\$ 14.61 ACS 5 NATURAL 19"	5.00 BX ACS PK 5 WHITE 18"	NB	\$ 55.75 3M 5 TAN 18"
7	3651004231 BUFFING PAD, 20" X 1" ULTRA HIGH SPEED, SYNTHETIC WITH NATURAL HAIR, 5 PADS/BOX. LONGS GORILLA OR EQUAL BRAND: PADS PER BOX: COLOR: SIZE:	\$ 23.45 ETC 5 NATURAL 20"	\$ 12.99 ACS 37-18 5 NATURAL 20"	NB	\$ 13.77 3M 3MC-31629 PK 5 NATURAL HAIR 20"	NB	\$ 11.64 3M 5 NATURAL 20"	6.43 BX ACS PK 5 WHITE 20"	NB	\$ 36.75 ACS 5 TAN 20"
8	6407504302 TOILET TISSUE, 2 PLY, WHITE, WRAPPED ROLLS, 4.308' MIN. BAY WEST (WMAUSAU) #150000 ECOSOFT: SCOTT (KIMBERLY CLARK) 04460: NIBROC (NETWORK) #11804: ENVISION (GEORGIA PACIFIC) #1988101 BRAND: ROLLS PER BOX COLOR SIZE:	NB	\$ 36.70 RESOLUTE 276 96/500 WHITE 4.0' X 3.3"	\$ 50.00 RESOLUTE 96 WHITE 4.4 X 3.5	\$ 84.88 KIMBERLY-CLARK 80 WHITE 4.1X4 500	\$ 91.53 SCOTT 80 WHITE 4.3BX 3 1/4	NB	\$ 73.00 GENUINE JOE 80 WHITE 13X10		
9	6407504304 TOWEL, PAPER, C-FOLD, WHITE, 10 X 13, MINIMUM, 2400/CASE, MINIMUM. NIBROC (NETWORK) #22223, ENVISION (GEORGIA PACIFIC) #231953011 SCOTT (KIMBERLY CLARK) #01510: SCOTT (KIMBERLY CLARK) #01510, OR APPROVED EQUAL BRAND: BUNDLES PER BOX COLOR SIZE:	NB	\$ 18.70 HITECH 2400CS WHITE 10X11	\$ 25.95 CENTRAL POLY 16 WHITE 10.12X12.87	\$ 39.07 KIMBERLY-CLARK 12 WHITE 10X13	\$ 76.61 SCOTT 12 WHITE 10.13X13.15	NB	\$ 35.00 GENUINE JOE 12X200 WHITE 13X10		

ITEM #	ITEM	VENDOR #1 ADVANCED CHEMICAL	VENDOR #2 PYRAMID SCHOOLS Products	VENDOR #3 INTERBORO PACKAGING	VENDOR #4 ECONOMICAL JANTORIAL	VENDOR #5 CENTRAL POLY	VENDOR #6 KIMBERLY-CLARK IMPERIAL DADE	VENDOR #7 GRIMES	VENDOR #8 UNIPAK	VENDOR #9 AMERIMAC CHEMICAL
14	6407504321 TOWEL, PAPER, 8" ROLL, WHITE, 1-1/2" CORE, 350 LINEAL FT/ ROLL, 12 ROLLS/CASE (200 RR) BAY WEST (VAUSAU) #203-00 ECOSOFT, SCOTT (KIMBERLY CLARK) #02068, ENVISION (GEORGIA-PACIFIC) #27806, BRAND: STOCK#: 2068 CORE SIZE: ROLL LENGTH:			NB	25.14 HITECH EJ-DP350W 1 1/2 12	32.00 MARCAL P700B 1 1/2 350	51.77 2068 1 1/2 400	68.22 28706 1 1/2 350	NB	85.00 2068 1 1/2 12/350
15	6407504308 TOWEL, PAPER, CENTER PUL, WHITE, 8.54 x 8.34, 2-PLY, 600' PER ROLL PERFORATED, 6 ROLLS PER CASE PERSENE #6602T ONLY BRAND: VONDRILLE ONLY; STOCK:6602T ROLL LENGTH: ROLLS/CASE:	\$ 49.69		NB	34.85 VONDRCHL 660 6	NB	18.76 600 6	45.89 600' 6	NB	35.00 600 8
16	6652404310 CAN LINER, PLASTIC 15 X 9 X 23 INCH, LOW DENSITY, MFGD. FROM 100% VIRGIN LLDPE, NO REPROCESSED MATERIALS, 450 MIL THICK, MIN, LIGHT WEIGHT 500/CASE SUNBELT S-23W-XHR OR EQUAL BRAND: STOCK: THICKNESS: BAG SIZE: BAGS/CASE:		\$ 9.82	15.81 BERRY EJ-2432 X HW 0.45 15X9X32 500	8.80 CENTRAL POLY CP15923L 0.45 15 X 9 X 23 500	17.50 VICTORIA BAY VBLH242365C 0.65 24 X 33 500	35.11 NORAMCO RSB15923456 0.45 15'X9'X23" 1000		\$ 43.75	
17	6652404319 CAN LINER, PLASTIC 17 X 18 INCH, LOW DENSITY MFGD. FROM 100% VIRGIN LLDPE, NO REPROCESSED MATERIALS, 300 MIL THICK, MINIMUM, VERY LIGHT WEIGHT BUFF COLOR, 2000/CASE BRAND: STOCK: THICKNESS: BAG SIZE: BAGS/CASE:	\$ 16.25	\$ 18.82	11.40 PITT PLASTICS P1810C 0.35 17X17 1000	12.00 CENTRAL POLY CP1718K 0.30 17X18 2000	16.19 VICTORIA BAY HID18 6 17X18 2000	27.07 NORAMCO R171808N 8 17X18 2000		\$ 46.75	

ITEM #	ITEM	VENDOR #1 ADVANCED CHEMICAL	VENDOR #2 PYRAMID SCHOOLS Products	VENDOR #3 INTERBORO PACKAGING	VENDOR #4 ECONOMICAL JANITORIAL	VENDOR #5 CENTRAL POLY	VENDOR #6 IMPERIAL DADE	VENDOR #7 GRIMES	VENDOR #8 UNIPAK	VENDOR #9 AMERINAC CHEMICAL
18	6652404311 CAN LINER, PLASTIC, 16 X 14 X 36; LOW DENSITY, MFGD. FROM 100% VIRGIN LLDPE, NO REPROCESSED MATERIALS; .725 MIL THICK, MIN. HEAVY WEIGHT ONLY 200/CASE TYCO LSF3036XW OR EQUAL BRAND: STOCK#: 400683 THICKNESS: 0.75 BAG SIZE: BAGS/CASE:	\$ 26.59 GATEWAY 400683 0.75 100		13.12 \$ GLOPAK INT-3037-HVY .725 MIL NOMINAL 30X37 200	12.89 \$ BERRY LSR3036XW 0.74 16X14X36 200	12.90 \$ CENTRAL POLY CP161436H 0.725 MIL 16 X 14 X 36 200	26.56 \$ VICTORIA BAY VE303XHW 0.75 30X36 200	17.24 \$ NORAMCO 3036XHW 0.65 30X36 200		31.75 \$ BERRY LSR3036XW 0.74 30X36 200
19	6652404312 CAN LINER, PLASTIC, 23 X 10 X 39; LOW DENSITY, MFGD. FROM 100% VIRGIN LLDPE, NO REPROCESSED MATERIALS; .725 MIL THICK, MIN. HEAVY WEIGHT ONLY 250/CASE TYCO LSF340XW OR EQUAL BRAND: STOCK#: 400697 THICKNESS: 1.2 BAG SIZE: BAGS/CASE:	\$ 19.35 GATEWAY 400697 1.2 100		17.24 \$ GLOPAK INT-3340-HVY .73 MIL 33X40 250	13.90 \$ INTERPIAST I6-SL3339XHW 0.8 23X10X39 150	13.10 \$ CENTRAL POLY CP231039H 0.725 23 X 10 X 39 250	24.15 \$ HERITAGE BAG H6639EW 0.75 33X39 150	20.41 \$ NOVAMCO 333916 0.727 33X39 250		\$ 38.50 GENUINE JOE GJ02150 0.65 23X10X39 100
20	6652404313 CAN LINER, PLASTIC, 22 X 16 X 58; LOW DENSITY, MFGD. FROM 100% VIRGIN LLDPE, NO REPROCESSED MATERIALS; .80 MIL THICK, MIN. EXTRA HEAVY WEIGHT ONLY 100/CASE TYCO LSF358XW OR EQUAL BRAND: STOCK#: 400826 THICKNESS: 1.9 BAG SIZE: BAGS/CASE:	\$ 51.99 GATEWAY 400826 1.9 100		16.74 \$ GLOPAK INT-221658-X-HVY .80 MIL NOMINAL 22X16X58 50	15.85 \$ HITECH EI-3858XHW 0.8 22X16X58 100	13.80 \$ CENTRAL POLY CP221658XH4 0.80 22X16X58 100	18.94 \$ VICTORIA BAY VBL4385880B 0.8 38X58 125	28.30 \$ NORAMCO 385815C 1.1 38X58 100	15.60 \$ UPL 3858XW 1.1 22X16X58 100	\$ 38.75 GENUINE JOE GJ02150 0.65 23X10X39 100

ITEM #	ITEM	VENDOR #4 ADVANCED CHEMICAL	VENDOR #2 PYRAMID SCHOOLS Products	VENDOR #3 INTERBORO PACKAGING	VENDOR #4 ECONOMICAL JANTORIAL	VENDOR #5 CENTRAL POLY	VENDOR #6 IMPERIAL DADE	VENDOR #7 GRIMES	VENDOR #8 UNIPAK	VENDOR #9 AMERINAC CHEMICAL
21	663204320 CAN LINER, PLASTIC 51 x 56 INCH, LOW DENSITY, MFGD. FROM 100% VIRGIN LLDPE, NO REPROCESSED MATERIALS, 2.000 MIL THICK, MIN., 500CASE, EXTRA HEAVY WEIGHT ONLY, PELICAN 675156K OR EQUAL BRAND: STOCK #: THICKNESS: BAG SIZE: BAGS/CASE:	33.64		35.64	21.15	19.90	28.18	26.31	NB	74.00
22	4850804213 24 OZ SPRAY BOTTLE WITHOUT TRIGGER BRAND: BOTTLE SIZE:	NIB	0.59	NIB	0.50	NIB	0.89	1.12	NB	2.55
23	4850804214 TRIGGER FOR 24 OZ SPRAY BOTTLE WITH 7 3/4" SHANK BRAND:	NIB	0.71	NIB	0.52	NIB	0.89	1.05	NB	2.90
24	4850804217 32 OZ SPRAY BOTTLE WITHOUT TRIGGER BRAND: BOTTLE SIZE:	0.95	0.62	NIB	0.75	NIB	0.66	1.07	NB	1.75
25	4850804218 TRIGGER FOR 32 OZ SPRAY BOTTLE WITH 9 1/2" SHANK BRAND:	1.10	0.72	NIB	0.54	NIB	0.66	1.27	NB	1.75
26	4851004201 BROOM, HOUSEHOLD TYPE, 100% CORN STRAW, 26 LB., WIRE BOUND, PELICAN 503143 OR EQUAL BRAND: STOCK #: SIZE:	14.37	5.49	NIB	3.90	NIB	7.72	10.30	NB	20.50
		BOARDWALK 932	ABCO 00303NB		HTECH SOLUTIONS EL-100P 26		JANICO H6122 28LB	RB 9904 2616		BERRY 42358 28LB

ITEM #	ITEM	VENDOR #4 ADVANCED CHEMICAL	VENDOR #2 PYRAMID SCHOOLS Products	VENDOR #3 INTERBORO PACKAGING	VENDOR #4 ECONOMICAL JANITORIAL	VENDOR #5 CENTRAL POLY	VENDOR #6 IMPERIAL DADE	VENDOR #7 GRIMES	VENDOR #8 UNIPAK	VENDOR #9 AMERIMAC CHEMICAL
27	4851004202 BROOM, WAREHOUSE TYPE: 100% CORN STRAW; 36 LB., WIREBOUND. BRAND: STOCK #: SIZE:		\$ 7.99 ABCO BR28SE 32LB	NB	\$6.55 HITECH SOLUTIONS EL-200P 36	NB	\$ 7.72 JANICO H6122 28	\$13.90 RB 9907 36LB	NB	\$ 21.75 PERFORMANCE P33134 36LB
28	4851004203 MOP, 32 OZ COTTON ON HANDLE BRAND: SIZE:	NB	\$ 6.19 ABCO 32 OZ	NB	\$9.80 ROYAL RB 932C 32 OZ	NB	\$ 5.92 JANICO 32	\$11.40 RB9326 32	NB	\$ 14.00 ABCO CD50032
29	4851004211 TOILET BOWL BRUSH; TWISTED WIRE; PLASTIC HANDLE. #4533 OR EQUAL. BRAND: STOCK #:	\$ 5.25 RCP 6100 6310	\$ 0.98 ABCO 00017	NB	\$0.87 ABCO AB00017	NB	\$ 3.95 ODELL SBB127P	\$2.77 RB MB152P	NB	\$ 7.00 GENUINE JOE GJ018319
30	4858904206 MOP BUCKET, 28 QT PLASTIC, W/ RINGER AND 7 CASTERS BRAND: STOCK #: SIZE:	\$ 52.98 ABCO TO1009SPW 28-35QT	NB	\$ 44.80 HITECH EJCOWBO26 26 QT	NB	\$ 62.44 JANICO 226311YW 26 QT	\$ 90.37 LIBMAN 7492648 26 QT	\$ 85.00 GENUINE JOE GJ060466 26QT		
31	4857004212 TOILET BOWL, MOP, ACRYLIC, W/PLASTIC HANDLE BRAND: STOCK #:	\$ 0.79 ABCO 2000	NB	\$0.69 ABCO AB-02000	NB	\$ 1.02 JANICO BOWL5WAB	\$2.76 BOARDWALK BWK00160EA	NB	\$ 2.75 ABCO GJ098756A	
32	4857204204 MOP HEAD, 32 OZ COTTON, LAVFLAT TYPE LAGASSE #732 C; W/LEN 503-28 OR EQUAL BRAND: STOCK #: SIZE:	NB	\$ 5.89 ABCO CM22032 32 OZ	NB	\$5.34 ABCO AB-CM22032 32 OZ	NB	\$ 4.68 HUB CITY 320LFS 32	\$9.32 RB RB32LC 32 OZ	NB	\$ 12.75 ABCO CM22032C 32OZ

ITEM #	ITEM	VENDOR #1 ADVANCED CHEMICAL	VENDOR #2 PYRAMID SCHOOLS Products	VENDOR #3 INTERBORO PACKAGING	VENDOR #4 ECONOMICAL JANITORIAL	VENDOR #5 CENTRAL POLY	VENDOR #6 IMPERIAL DADE	VENDOR #7 GRIMES	VENDOR #8 UNIPAK	VENDOR #9 AERMAC CHEMICAL
33	4857202558 MOP HEAD, 16 OZ COTTON, LAYFLAT TYPE; BAND SHALL BE NO MORE THAN 1" BOLT TYPE ABCO # 080043 OR EQUAL BRAND STOCK# SIZE	\$ 5.40	\$ 3.39	NB	\$ 3.15	NB	\$ 4.17	\$ 5.74	NB	\$ 8.25
34	4857204205 MOP HANDLE, 60" SCREW-IN TYPE 1" DIAMETER, MINIMUM; HARDWOOD BRAND: STOCK #: SIZE:	\$ 7.38	\$ 4.49	NB	\$ 4.79	NB	\$ 3.36	\$ 8.37	NB	\$ 11.75
35	4857204215 MOP HEAD, SADDLE TYPE W/ 5" WIDE MESH HEADBAND, COTTON BLEND YARN, PRE- SHRUNK, WASHABLE, LOOPED ENDS; SEWN BAND AT BOTTOM, LARGE 32 OZ : WILEN 722-04 : GRAINGER SW648 (SUPER CROWN 32 OZ) OR EQUAL BRAND: STOCK #: SIZE:	NB	\$ 5.83	NB	\$ 4.83	NB	\$ 10.37	\$ 6.59	NB	\$ 20.75
36	4857204216 HANDLE, MOP, FIBERGLASS, W/ HEAVY DUTY PLASTIC HEAD & THUMBWHEEL; FOR SADDLE TYPE MOP HEAD, 80 X 1-1/8 X 7-1/2, MIN. BRAND: STOCK #: SIZE:	\$ 10.99	ABCO CLM303XLWB 32OZ	NB	\$ 9.48	NB	\$ 10.33	\$ 27.84	NB	\$ 23.25
37	485804207 SQUEEGE, 18" WINDOW TYPE W/ HANDLE BRAND: SIZE:			NB	\$ 10.33	NB	\$ 8.69	\$ 21.23	NB	\$ 40.00
38	6406004316 CUP, STYROFOAM, 6 OZ, 1000/CASE DART616 OR EQUAL BRAND: CUP SIZE: CUPICS	\$ 39.50		NB	\$ 25.98	NB	\$ 27.83	\$ 32.56		\$ 39.25
39	6406002726 CUP, STYROFOAM, 12 OZ, 1000/CASE DART 12112 OR EQUAL BRAND CUPSIZE: CUPICS:	\$ 60.69		NB	\$ 43.13	NB	\$ 46.20	\$ 55.31	NB	\$ 62.75
CATEGORY #5 TOTAL		NB \$	-	NB \$	\$ 1,645.92	\$ 2,194.56	\$ 2,194.56	\$		\$ 1,645.92

ORDINANCE NO.

AN ORDINANCE RESCINDING ORDINANCE NO. 18-2025 FOR JANITORIAL SUPPLIES AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby rescinding Ordinance No. 18-2025 for Janitorial Supplies.

SECTION II: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION III: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION IV: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to renew the Cooperative Endeavor Agreement with the State of Louisiana Department of Veterans Affairs.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: Finance

Date: May 12, 2025

Title: Ordinance authorizing the Mayor to renew the cooperative endeavor agreement ("CEA") with the State of Louisiana Department of Veterans Affairs

Explanation of Proposal:

Additional Information Attached ☒

This will authorize the Mayor to renew the existing CEA with the State of Louisiana Department of Veterans Affairs at the contribution level calculated by the State of Louisiana Department of Veterans Affairs. This CEA allows the City to continue its participation in the funding of the Rapides Parish Veterans' Service Office located in Alexandria assisting local veterans in obtaining entitled benefits.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: N/A

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

4. Finance Director

5. Division Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Information:

Sufficient

☐

Review:

Content

☐

Insufficient

☐

Remarks:

RECEIVED
MAY 13 2025
CITY CLERK

Louisiana Department of Veterans Affairs
State of Louisiana

JEFF LANDRY
GOVERNOR



CHARLTON J. MEGINLEY
SECRETARY

May 6, 2025

The Honorable Jacques M. Roy
Mayor, City of Alexandria
P.O. Box 71
Alexandria, LA 71309

Dear Mayor Roy,

As another fiscal year draws to an end, we are excited to share the results of our efforts to serve the 9,477 veterans and their families living in your community. With your support, our Veterans Assistance Counselors helped to bring in over \$108,531,000 in Compensation and Pension benefits from the US Department of Veterans Affairs to your parish.

We look forward to continuing our partnership in the new fiscal year and have attached the updated Cooperative Endeavor Agreement (CEA) for May 1, 2025, to April 30, 2026, for your review and signature. In addition, we have included an explanation of how the contribution amount was determined. Since 2020, we have done all we can to keep the requested payment as low as possible in order to allow your parish to recover from the impacts of the COVID epidemic; however, our operating expenses have grown, and we are no longer able to avoid an increase. Over the last five years, the legislature has granted three much-needed salary increases for our Veterans Assistance Counselors. Additionally, our expenses for supplies, technology services, travel, etc. have gone up each year. In order to continue providing the best service possible to the veterans in your parish, we must ask for a higher contribution amount this year.

Please sign the agreement as soon as you are able and return it to us either by email or mail. We will send an executed original to your office.

If you have any questions or concerns, I can be reached in my office at (225) 219-5008 or by email at earnest.buckner.jr@la.gov.

Once again, LDVA thanks you for your unwavering commitment to Louisiana's veterans, and we look forward to working with you to serve those who have done so much for us.

Sincerely,

Earnest Buckner, Jr.
Deputy Assistant Secretary/Benefits
Louisiana Department of Veterans Affairs
VA Accreditation #11140
225.219.5008 (o)
225.219.5590 (f)



COOPERATIVE ENDEAVOR AGREEMENT

BETWEEN

CITY OF ALEXANDRIA

AND

LOUISIANA DEPARTMENT OF VETERANS AFFAIRS

THIS COOPERATIVE AGREEMENT is made and entered into on _____ by and between City of Alexandria, hereafter referred to as Parish/Municipality, a political subdivision of the State of Louisiana represented by Jacques M. Roy, Mayor, and the Louisiana Department of Veterans Affairs (hereafter referred to as LDVA), a state agency within the Executive Branch of the State of Louisiana represented by its Secretary, Charlton Meginley.

ARTICLE I

WHEREAS, Louisiana Revised Statutes, including but not limited to La R.S. 29:260-262, as amended and reenacted, specifically provide enabling legislation for LDVA to estimate and recover part of the operations cost of parish Veterans' Service Offices. Specifically, La. R.S. 29:260-262 provides that LDVA shall not contribute more than seventy-five percent (75%) for the operation and maintenance of such parish Veterans' Service Offices; that police juries and municipal governing authorities may make appropriations out of funds for the purpose of providing or assisting in providing for the maintenance and operation of Veterans' Service Offices established by LDVA; that police juries and municipal governing authorities shall provide office space for the operation of Veterans' Service Offices established by LDVA pursuant to law; and the cost of providing such office space shall not be considered as any payment or contribution required toward the expense of operation and maintenance of such Veterans' Service Office space.

ARTICLE II

WHEREAS, Parish/Municipality desires to support local veterans and improve their access to benefits and services by providing for both the cost to maintain and operate Veterans' Service Offices and space to house such service offices as provided by law.

ARTICLE III

WHEREAS, LDVA, whose physical office is located at 602 N. Fifth Street, Baton Rouge, Louisiana, 70802, and whose official mailing address is P.O. Box 94095, Capitol Station, Baton Rouge, Louisiana, 70804-9095, received funds in Fiscal Year 2025 to provide such services to veterans in Parish/Municipality.

ARTICLE IV

WHEREAS, both LDVA and Parish/Municipality desire to memorialize their respective fiscal, operational and maintenance obligations relative to the establishment of a Veterans' Service Office in Parish/Municipality,

NOW THEREFORE, LDVA and Parish/Municipality, each having authority to do so, agree as follows:

I. OBLIGATIONS OF THE PARTIES.

A. Obligations of LDVA

1. LDVA shall provide information to veterans residing in or near Parish/Municipality and their dependents through various outlets including but not limited to the news media, internet, reading materials, and personal consultation about benefits to which they are entitled, including medical services, compensation and pension programs, education, home loan guarantees, employment, benefits of patients in a nursing home, insurance benefits, referrals to housing and mental health providers and last interment benefits.
2. LDVA shall provide a highly trained Veterans Assistance Counselor at said service office.
3. LDVA shall make every reasonable effort to ensure that the designated Veterans' Service Office is staffed five (5) days per week on the following days, to wit: Monday through Friday, excluding applicable holidays, training periods, inclement weather closures, etc. LDVA will endeavor to update the parish or municipality of any office closures that may occur, should the need arise. However, in the event of staffing issues, LDVA may perform their duties remotely via virtual means as determined by LDVA needs.
4. LDVA shall designate a contract monitor to ensure that the parties meet their obligations described herein and identify said person, along with their mailing address, email address, and phone number to Parish/Municipality.

B. Obligations of Parish/Municipality

1. Parish/Municipality shall provide office space for the Veterans' Service Office that offers a safe location for LDVA employees and clients, space for private client interviews, secure storage of client files, and accessibility for disabled visitors. Said space shall be located at 730 Washington Street, Alexandria, Louisiana, 71301.
2. Parish/Municipality shall provide for all utilities, as well as 26.48% of phone and Internet service costs, as part of its obligation to provide space for the Veterans' Service Office.
3. Parish/Municipality shall provide funding to LDVA in the amount described herein to support the cost to operate and maintain the Veterans' Service Office.

II. FUNDING AND REPORTING

A. Compensation and Disbursement

1. Parish/Municipality shall contribute to the support of the Veterans' Service Office by paying LDVA a total of \$14,947.00 in minimum monthly payments of \$1,246.00.
2. Parish/Municipality shall make payments by check or electronic means only, payable to LDVA. Prior to making the first payment, Parish/Municipality shall select its preferred method and communicate the choice to LDVA.

B. Reporting

1. Upon request, LDVA shall provide an operations report on the number of veteran contacts and claims processed that period.
2. LDVA shall also include within that report any additional information that might assist in communicating and demonstrating the positive impact to the community of the services provided by LDVA.

C. Invoicing

1. LDVA shall submit to Parish/Municipality an invoice for the payment described herein on a quarterly basis.
2. Parish/Municipality may pay monthly, and shall pay LDVA the full sum of the invoiced amount no later than 30 days after receipt of this invoice.

III. TERM

- A. This Cooperative Endeavor Agreement shall be in effect from May 1, 2025, to April 30, 2026.

IV. TERMINATION

- A. Parish/Municipality may terminate this Agreement at any time during the term of the Agreement by giving the Contractor written notice of its intention to terminate at least thirty (30) days before the intended date of termination. The Parish/Municipality must provide the reason for termination and reason why it cannot comply with the Louisiana Revised Statutes referenced above. Upon termination by the Parish/Municipality or the failure of Parish/Municipality to meet its obligations defined herein, LDVA may close the Veterans Service Office operated in Parish/Municipality.

V. CONTROLLING LAW

- A. The validity, interpretation, and performance of this Agreement shall be controlled by and construed in accordance with the laws of the State of Louisiana.

VI. LEGAL COMPLIANCE

- A. LDVA and Parish/Municipality shall comply with all federal, state, and local laws and regulations, including, specifically, but without limitation, the Louisiana Code of Governmental Ethics (R.S. 42:1101, *et seq.*), in carrying out the provisions of this Agreement.

VII. PUBLIC LIABILITY/INDEMNIFICATION

- A. LDVA will indemnify, defend, and hold harmless Parish, including Parish's employees and agents, from and against any and all claims or liabilities arising from the fault of LDVA, its employees, or agents in carrying out LDVA'S duties and obligations under the terms of this agreement. The Parish will indemnify, defend, and hold harmless LDVA, including LDVA'S employees, delegates, agents, and representatives from and against any and all claims or liabilities arising from the fault of Parish, its employees, or agents in carrying out the Parish's duties and obligations under the terms of this agreement. This section will survive the termination of this agreement. In the event that either party takes any action to enforce this mutual indemnity provision, the prevailing party shall be entitled to recover reasonable attorney's fees and costs arising as a result thereof.

- B. Nothing herein is intended, nor shall be deemed to create a third-party beneficiary to or for any obligation by any party hereto or to authorize any third person to have any action against any party hereto arising out of this Agreement.
- C. LDVA is responsible for any and all insurance or other liability requirements related to the operations or activities associated with this agreement. LDVA will ensure that it has insurance coverage for any general liability claims occurring at the premise provided by the Parish as well as insurance coverage for any LDVA contents located at the premise provided by the Parish. In addition, LDVA agrees that all insurance policies required by the agreement will be primary, will include a waiver of subrogation in favor of the Parish as to workers' compensation claims, and will identify the Parish as an additional insured.

VIII. SEVERABILITY

- A. If any term, covenant, condition, or provision of this Agreement or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant, condition or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant, condition, and provision of this Agreement shall be valid and be enforced to the fullest extent of the law.

IX. NOTICES

- A. Legal notices to the parties shall be mailed to the following persons and addresses via certified United States mail, to wit:

1. LDVA:
Charlton J. Meginley
SECRETARY
Louisiana Department of Veterans Affairs
P. O. Box 94095, Capitol Station
Baton Rouge, Louisiana 70804-9095

2. CITY OF ALEXANDRIA:
Jacques M. Roy
MAYOR
P.O. Box 71
Alexandria, LA 71309

IN WITNESS WHEREOF, the parties have executed this Cooperative Endeavor Agreement on the day, month and year first written above.

SIGNATURES:

CITY OF ALEXANDRIA

BY: _____

JACQUES M. ROY, MAYOR

Witnessed by: _____

(Signature)

(Signature)

(Printed Name)

(Printed Name)

LA DEPARTMENT OF VETERANS AFFAIRS

BY: _____

CHARLTON J. MEGINLEY, SECRETARY

Witnessed by: _____

(Signature)

(Signature)

(Printed Name)

(Printed Name)



City of Alexandria Cooperative Agreement Summary
2025

	Total Parish Expenses	Total Parish Contribution (26.48%)	City of Alexandria Share (20% of Parish Contribution)
Salaries & Benefits:	\$221,355	\$58,615	\$11,723
Travel	\$7,476	\$1,980	\$396
Supplies	\$3,282	\$869	\$174
Postage, Equip. Maintenance	\$1,671	\$443	\$89
Telephone & Internet	\$8,497	\$2,250	\$450
Professional Services	\$2,327	\$616	\$123
Acquisitions	\$5,165	\$1,368	\$274
OTS Migration	\$8,621	\$2,283	\$457
Subtotal:	\$258,395	\$68,423	\$13,685
*Administration Expense		\$6,314	\$1,263
Total:		\$74,737	\$14,947

*Costs related to human resources, accounting, payment processing, etc. (2.5% of total expenses)

Economic Impact of Rapides Parish Veterans' Service Office:

Rapides in Compensation and Pension benefits for a veteran population of 9,477.
(According to US Department of Veterans Affairs FY23 Summary of Expenditures)

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE COOPERATIVE ENDEAVOR AGREEMENT WITH THE STATE OF LOUISIANA DEPARTMENT OF VETERANS AFFAIRS AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to renew the Cooperative Endeavor Agreement with State of Louisiana Department of Veterans Affairs.

SECTION II: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION III: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to enter into a contract with Clearview AI Incorporated to be utilized by members of the Alexandria Police Department during Criminal investigations.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: Alexandria Police Department (APD)

Date: May 7, 2025

Title: An Ordinance Authorizing the Mayor to enter into a contract with Clearview AI Inc., to be utilized by members of the Alexandria Police Department during criminal investigations.

Explanation of Proposal:

Additional Information Attached ☐

This ordinance authorizes the APD purchase software to help in criminal investigations using investigative technique software.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 707702

Expense Amount: \$8,500.00

Account Line Item: Computer Software

Remaining Amount: 47,734.00

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAY 13 AM 11

CITY CLERK

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH CLEARVIEW AL INCORPORATED TO BE UTILIZED BY MEMBERS OF THE ALEXANDRIA POLICE DEPARTMENT DURING CRIMINAL INVESTIGATIONS.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to enter into a contract with Clearview AI Incorporated to be Utilized by member of the Alexandria Police Department.

SECTION II: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION III: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION IV: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance to enter into a contract with Genasys Protect CONNECT Incorporated to be utilized by members of the Alexandria Police Department for Inter and Intra-agency Communication.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: Alexandria Police Department (APD)

Date: May 7, 2025

Title: An Ordinance Authorizing the Mayor to enter into a contract with Genasys Protect CONNECT Inc., to be utilized my members of the Alexandria Police Department for inter and intra-agency communication.

Explanation of Proposal:

Additional Information Attached ☐

This ordinance authorizes the APD purchase software to help in criminal investigations using investigative technique software.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 707702

Expense Amount: \$6,000.00

Account Line Item: Computer Software

Remaining Amount: 47,734.00

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

11/03/2024
8:02 CT AM
11/03/2024

ORDINANCE NO.

AN ORDINANCE TO ENTER INTO A CONTRACT WITH GENASYS PROTECT CONNECT INC. TO BE UTILIZED BY MEMBERS OF THE ALEXANDRIA POLICE DEPARTMENT FOR INTER AND INTRA-AGENCY COMMUNICATION.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor enter into a contract with Genasys Protect CONNECT Incorporated to be utilized by members of the Alexandria Police Department for Inter and Intra-Agency Communication

SECTION II: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION III: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 20th day of May 2025.

NOTICE PUBLISHED on the 23rd day of May 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of May 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

G. RESOLUTIONS

RESOLUTION authorizing advertisement for bids for spun prestressed wood pole equivalent concrete poles.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department:

Date: April 22, 2025

Title: Resolution Authorizing Permission to Advertise for Bid #2527-Spun Prestressed Wood Pole Equivalent Concrete Poles

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for Spun Prestressed Wood Pole Equivalent Concrete Poles for use by the Electric Distribution Department. Bid will remain in effect for twelve months from bid award date.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-0-141720-0
Electric Distribution Inventory

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information: Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

1:25pm

APR 29 2025

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2527 SPUN PRESTRESSED WOOD POLE EQUIVALENT CONCRETE POLES

Separate sealed bids for, SPUN PRESTRESSED WOOD POLE EQUIVALENT CONCRETE POLES, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until **10:00 AM CST, Tuesday, June 17, 2025**, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "*Business*", and drop down to "*RFP/RFQ/RFI/BIDS*". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to Andre.Garsaud@cityofalex.com be received by 4:00 PM CST, Thursday, June 12, 2025.

OR

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

**Address for Courier or
Overnight Delivery:**

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

**Address for Electronic
Bid Submission:**

www.centralbidding.com

Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, May 9, 2025
Friday, May 16, 2025
Friday, May 23, 2025

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
SPUN PRESTRESSED WOOD POLE EQUIVALENT CONCRETE POLES.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for spun prestressed wood pole equivalent concrete poles.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on July 1, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 20th day of May 2025.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing advertisement for bids for annual vehicle
bid current model year or new.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: Finance / Purchasing

Date: APRIL 30, 2025

Title: Request a resolution to advertise for the Annual Vehicle Bid - Current Model Year Or New

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for the ANNUAL VEHICLE BID - CURRENT MODEL YEAR OR NEW, for use by all City Departments. Contract shall remain in place for twelve(12) months from bid award date. Purchases shall be made on an "as needed" basis only. Pursuant to LA R.S. 38:2212.1 F, any public procurement unit may participate in a cooperative agreement with the City of Alexandria to acquire additional quantities of the above under a contract with the City of Alexandria for items awarded by public bid.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAY 06 2025

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID #2529– ANNUAL VEHICLE BID – CURRENT MODEL YEAR OR NEW

Separate sealed bids for the ANNUAL VEHICLE BID – CURRENT MODEL YEAR OR NEWER, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CDT, TUESDAY, JULY 1, 2025, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "Business", and drop down to "RFP/RFQ/RFI/BIDS". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

A mandatory pre-bid conference shall be held on Thursday June 12, 2025, at 10:00 AM CDT, at the City of Alexandria Purchasing Department, located at 2021 Industrial Park Road, Building WH, Alexandria, LA 71303. All vendors wishing to submit bid proposals for this project "MUST ATTEND" this pre-bid conference. Pursuant to LA R.S. 38:2212 (I), all prospective bidders shall be present at the beginning of this pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration, shall be prohibited from submitting a bid.

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

Address for Courier or Overnight Delivery:

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

Address for Electronic Bid Submission:

www.centralbidding.com

Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, May 23, 2025

Friday, May 30, 2025

Friday, June 6, 2025

RESOLUTION NO.

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR THE ANNUAL VEHICLE BID CURRENT MODEL YEAR OR NEW.

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for annual vehicle bid current model year or new.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on July 1, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 20th day of May, 2025.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing advertisement for bids for annual uniform bid for the Fire Department.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: Finance / Purchasing

Date: April 30, 2025

Title: Request a resolution to advertise for Annual Uniform Bid for Fire Department

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for the Annual Uniform Bid for Fire Uniforms, to be used by Fire Department. Purchases are to be made on an "As Needed" basis only. Prices shall be held firm for twelve (12) months from bid award date. Contingent upon the ability of successful bidder to hold prices, the City reserves the right to renew the existing contract for an additional twelve (12) month period.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

4. Finance Director

5. Division Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAY 03 2025

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID #2528 – ANNUAL UNIFORM BID FOR FIRE DEPARTMENT

Separate sealed bids for, ANNUAL UNIFORM BID FOR FIRE DEPARTMENT, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until Tuesday, July 1, 2025 at 10:00AM CST.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "Business", and drop down to "RFP/RFQ/RFI/BIDS". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Joann Swain, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3412; email to joann.swain@cityofalex.com; and must be received by 4:00 PM, Thursday, June 19, 2025.

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

Address for Courier or Overnight Delivery:

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

Address for Electronic Bid Submission:

www.centralbidding.com

Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, May 23, 2025

Friday, May 30, 2025

Friday, June 6, 2025

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
ANNUAL UNIFORM BID FOR FIRE DEPARTMENT.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for annual uniform bid for Fire Department.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on July 1, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 20th day of May, 2025.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing advertisement for bids for polemount transformers.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **May 05, 2025**

Title: **RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR POLEMOUNT TRANSFORMERS**

Explanation of Proposal:

Additional Information Attached ☒

Request permission to advertise for Single Phase Polemount Transformers. Said material to be inventoried by the Electric Distribution Warehouse Department. Bids are to remain in effect for a period of twelve months from bid award date.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-0-141720-00000
INVENTORY

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

Authorization:

1. Mayor

4. Finance Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

MAY 08 2025

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2519 SINGLE PHASE POLEMOUNT TRANSFORMERS

Separate sealed bids for, SINGLE PHASE POLEMOUNT TRANSFORMERS, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST, TUESDAY, JULY 1, 2025, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "*Business*", and drop down to "*RFP/RFQ/RFI/BIDS*". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to andre.garsaud@cityofalex.com and must be received by 4:00 PM CST, Thursday, June 19, 2025.

OR

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

**Address for Courier or
Overnight Delivery:**

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

**Address for Electronic
Bid Submission:**

www.centralbidding.com
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, May 23, 2025
Friday, May 30, 2025
Friday, June 6, 2025

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
POLEMOUNT TRANSFORMERS.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for polemount transformers.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on July 1, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 20th day of May, 2025.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing advertisement for bids for single phase padmount.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: MAY 5, 2025

Title: RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR SINGLE PHASE PADMOUNT

Explanation of Proposal:

Additional Information Attached ☒

Request permission to advertise for Single Phase Padmount Transformers to be used by Electric Distribution.
Bids are to remain in effect for a period of twelve months from bid award date.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-0-141720-00000
INVENTORY

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

Authorization:

1. Mayor

4. Finance Director

5. Division Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

TECHNICAL
SINCE 10 AM
MAY 13 2025

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2520 SINGLE PHASE PADMOUNT TRANSFORMERS

Separate sealed bids for, SINGLE PHASE PADMOUNT TRANSFORMERS, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST, TUESDAY, JULY 1, 2025, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "*Business*", and drop down to "*RFP/RFQ/RFI/BIDS*". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to andre.garsaud@cityofalex.com and must be received by 4:00 PM CST, Thursday, June 19, 2025.

OR

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

**Address for Courier or
Overnight Delivery:**

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

**Address for Electronic
Bid Submission:**

www.centralbidding.com
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, May 23, 2025
Friday, May 30, 2025
Friday, June 6, 2025

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS
FOR SINGLE PHASE PADMOUNT.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for single phase padmount.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on July 1, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 20th day of May, 2025.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing advertisement for bids for three phase padmount.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: May 05, 2025

Title: RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR THREE PHASE PADMOUNT

Explanation of Proposal:

Additional Information Attached ☒

Request permission to advertise for Three Phase Padmount Transformers. Said material to be inventoried by the Electric Distribution Warehouse Department. Bids are to remain in effect for a period of twelve months from bid award date.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-0-141720-00000
INVENTORY

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

4. Finance Director

5. Division Director

6. Department Head

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

100-100-100-100
8/10/05 (10/1)

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2521 THREE PHASE PADMOUNT TRANSFORMERS

Separate sealed bids for, SINGLE PHASE POLEMOUNT TRANSFORMERS, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST, TUESDAY, July 1, 2025, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "*Business*", and drop down to "*RFP/RFQ/RFI/BIDS*". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to Andre.Garsaud@cityofalex.com and must be received by 4:00 PM CST, Thursday, June 19, 2025.

OR

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

**Address for Courier or
Overnight Delivery:**

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

**Address for Electronic
Bid Submission:**

www.centralbidding.com

Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, May 23, 2025
Friday, May 30, 2025
Friday, June 6, 2025

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
THREE PHASE PADMOUNT.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for three phase padmount.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on July 1, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 20th day of May, 2025.

/s/ Donna P. Jones, MMC
City Clerk

H. ORDINANCES FOR FINAL ADOPTION
SUBJECT TO PUBLIC HEARING

Adopt and levy 2025 millage rates.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: Finance

Date: April 21, 2025

Title: Adopt & levy millage rates for the City of Alexandria for 2025.

Explanation of Proposal:

Additional Information Attached ☒

This will adopt and levy the millage rates for 2025 in th City of Alexandria.

General Alimony	6.98 Mills
2018 Ad Valorem Tax Call	11.51 Mills
Recreation Millage	6.05 Mills

Budget:



Neutral



Within
Existing



Requires
Amendment

Account Number: N/A

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

APR 29 2025

CITY COUNCIL

ORDINANCE NO. _____-2025

AN ORDINANCE PROVIDING FOR THE 2025 ADJUSTED MILLAGE RATES ON THE MILLAGE ASSESSMENTS FOR PROPERTY IN THE CITY OF ALEXANDRIA LEVIED UPON THE DOLLAR OF THE ASSESSED VALUE OF ALL PROPERTY SUBJECT TO AD VALOREM TAXATION IN THE CITY OF ALEXANDRIA.

WHEREAS, the City of Alexandria proposes to set the 2025 adjusted millage rates rate upon the dollar of the assessed value of all property subject to ad valorem taxation within the City; and,

WHEREAS, proper notice in accordance with law was given by the City and a Public Meeting was duly noticed and held by the Alexandria City Council May 20, 2025 at a regular meeting; and,

WHEREAS, the City of Alexandria in compliance with the Open Meetings Law and the additional requirements of Article VII, Section 23(C) of the Louisiana Constitution and R. S. 47:1705 (B) has given public notice and all requirements of the Constitution, the Revised Statutes and the Alexandria Home Rule Charter have been complied with in respect to setting the adjusted millage assessments.

SECTION I. BE IT ORDAINED BY THE Council of the City of Alexandria, Louisiana, in legal session convened, which meeting was conducted in accordance with the Open Meetings Law and the additional requirements of Article VII, Section 23(C) of the Louisiana Constitution and R.S. 47:1705(B), that the following adjusted millage rates be and they are hereby levied upon the dollar of the assessed valuation of all property subject to ad valorem taxation within said City and Rapides Parish for the year 2025, for the purpose of raising revenue and that the Council levies for 2025 mills upon the dollar of the assessed value of all property subject to ad valorem taxation in the City of Alexandria. The millages are apportioned as follows:

2025 Levy

General Alimony

6.98 mills

Capital Improvements 11.51 mills

Recreation & Zoo, Parks
Playgrounds & Recreation Facilities 6.05 mills

SECTION II. BE IT FURTHER ORDAINED that the proper administrative officials of the Parish of Rapides, State of Louisiana, and the City of Alexandria be and they are hereby empowered, authorized and directed to spread said taxes, as hereinabove set forth, upon the assessment rolls of Rapides Parish and the City of Alexandria, Louisiana for the year 2025, and to make the collection of the taxes imposed for and on behalf of the City of Alexandria, according to law, and that the taxes herein levied shall become a permanent lien and privilege on all property subject to taxation as herein set forth, and collection thereof shall be enforceable in the manner provided by law.

SECTION III. BE IT FINALLY ORDAINED, etc. that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items, or applications of this ordinance which can be given effect without the invalid provisions, items or applications, and to this end the provisions of this ordinance are hereby declared severable.

SECTION IV. BE IT FURTHER ORDAINED this Ordinance shall become effective upon signature by the Mayor, or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without the signature by the Mayor.

THIS ORDINANCE was introduced on the 6th day of May, 2025.

NOTICE PUBLISHED ON THE 9th day of May, 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSTAIN:

ABSENT:

AND THE ORDINANCE was declared adopted on this the 20th day of May, 2025, and final publication was made in the Alexandria Town Talk on the 23rd day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

DELIVERED: DATE: _____ TIME: _____

RECEIVED: DATE: _____ TIME: _____

To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for gas meters and iron erts.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: 5/12/2025

Title: ORDINANCE Authorizing the Mayor to Accept the Low Bid for Gas Meters & Itron ERT

Explanation of Proposal:

Additional Information Attached ☒

On Tuesday, May 6, 2025, four (4) bid were opened and read aloud for Gas Meters & Itron ERTs. Said material to be inventoried by the Central Warehouse Department and issued on an as needed basis. The recommend award be made to KGM & United Systems at prices bid. Bids are to remain in effect for a period of twelve months from bid date.

See attached:

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-00000-141180-00000
Central Warehouse Inventory

Expense Amount: N/A

Account Line Item: Inventory

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

BID # 2512 –GAS METERS & ITRON ERTS

RECOMMEND AWARD BE MADE AS FOLLOWS:

KGM

Item (s) #-

1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 , 12, 13, 14, 15

United Systems

Item (s) #- 16

ITEM #	ITEM	VENDOR #1 KGM	VENDOR #2 UNITED SYSTEMS	VENDOR #3 CORE & MAIN	VENDOR #4 FERGUSON
1	4151406342 Meter, Gas, 15C175 series B3 Roots Meter, CTR (counter version); Flanged, painted AGA gray, P/N 055211-012; includes companion flange assembly kit P/N 029031-000 and (100 mesh) 2" screw - type strainer. Dresser Root 15C175 series B3 only. **ALL ROTARY METERS EQUIPPED WITH AMR ADAPTER KIT - P/N 059599- 000**	2,702.75		3,007.74	2,900.00
	BRAND STOCK	DRESSER 055211-012		DRESSER ROOTS	ROMET
	CARTON QTY	1			
2	4151406329 Meter, Gas, 2M175 series B3 Roots Meter, CTR (counter version); Flanged, painted AGA gray, P/N 055213-014; includes companion flange assembly kit, P/N 029031-000 and (100 mesh) 2" screw - type strainer. Dresser Root 2M175 series B3 only. **ALL ROTARY METERS EQUIPPED WITH AMR ADAPTER KIT - P/N 059599- 000**	2,804.00		3,137.55	3,002.00
	BRAND STOCK	DRESSER 055213-014		DRESSER ROOTS	ROMET
	CARTON QTY	1			
3	4151406343 Meter, Gas, 3M175 series B3 Roots Meter, CTR (counter version); Flanged, painted AGA gray, P/N 055215-012; includes companion flange assembly kit, P/N 029031-000 and (100 mesh) 2" screw - type strainer. Dresser Root 3M175 series B3 only. **ALL ROTARY METERS EQUIPPED WITH AMR ADAPTER KIT - P/N 059599- 000**	3,081.50		3,493.42	3,080.00
	BRAND STOCK	DRESSER 055215-012		DRESSER ROOTS	ROMET
	CARTON QTY	1			

ITEM #	ITEM	VENDOR #1 KGM	VENDOR #2 UNITED SYSTEMS	VENDOR #3 CORE & MAIN	VENDOR #4 FERGUSON
4	4151406344 Meter, Gas, 5M175 series B3 Roots Meter, CTR (counter version): Flanged, painted AGA gray, P/N 055217-013, includes companion flange assembly kit, P/N 029032-000 and (100 mesh) 2" screw-type strainer. Dresser Root 5M175 series B3 only. **ALL ROTARY METERS EQUIPPED WITH AMR ADAPTER KIT - P/N 059599- 000**	4,034.00		5,016.12	3,920.00
	BRAND STOCK CARTON QTY	DRESSER 065217-013 1		DRESSER ROOTS	ROMET
5	4151406345 Meter, Gas, 7M175 series B3 Roots Meter, CTR (counter version): Flanged, painted AGA gray, P/N 055219-013, includes companion flange assembly kit, P/N 029032-000 and (100 mesh) 2" screw-type strainer. Dresser Root 7M175 series B3 only. **ALL ROTARY METERS EQUIPPED WITH AMR ADAPTER KIT - P/N 059599- 000**	4,961.26		6,191.08	4,700.00
	BRAND STOCK CARTON QTY	DRESSER 065219-013 1		DRESSER	ROMET
6	4151406428 Meter, Gas, 11M175 series B3 Roots Meter, CTR (counter version): Flanged, painted AGA gray, P/N 055221-013, includes companion flange assembly kit, P/N 048511-000 and (100 mesh) 3" screw-type strainer. Dresser 11M175 series B3 only. **ALL ROTARY METERS EQUIPPED WITH AMR ADAPTER KIT - P/N 059599-000**	6,020.00		8,031.90	5,600.00
	BRAND STOCK CARTON QTY	DRESSER 065221-013 1		DRESSER	ROMET

ITEM #	ITEM	VENDOR #1 KGM	VENDOR #2 UNITED SYSTEMS	VENDOR #3 CORE & MAIN	VENDOR #4 FERGUSON
7	4151406430 Meter, Gas, 11C175 series B3 Roots Meter, CTR (counter version); Flanged, painted AGA gray; P/N 055209-041; includes companion flange assembly kit P/N 029031-000; includes (100 mesh) 2" screw - type strainer; Dresser 11C175 series B3 only; **ALL ROTARY METERS EQUIPPED WITH AMR ADAPTER KIT - P/N 059599- 000**	2,676.60		2,974.09	2,940.00
	BRAND STOCK	DRESSER 055209-011		DRESSER	ROMET
	CARTON QTY	1			
8	4151406426 Meter, Gas, 8C175 series B3 Roots Meter, CTR (counter version); Flanged, painted AGA gray; P/N 055207-013; includes companion flange assembly kit; P/N 029031-000 and (100 mesh) 2" screw - type strainer; Dresser 8C175 series B3 only; **ALL ROTARY METERS EQUIPPED WITH AMR ADAPTER KIT - P/N 059599-000**	2,645.75		\$2,934.67	2,940.00
	BRAND STOCK	DRESSER 055207-013		DRESSER	ROMET
	CARTON QTY	1			
9	4151402786 Meter, Gas, 16M175 series B3 Roots Meter, CTR (counter version); Flanged, painted AGA gray; P/N 055223-013 includes companion flange assembly kit; P/N 048511-000 and (100 mesh) 3" screw-type strainer; Dresser 16M175 series B3 only; All rotary meters equipped with AMR adapter kit; P/N 059599-000.	8,161.25		10,777.09	6,203.00
	BRAND STOCK	DRESSER 055223-014		DRESSER	ROMET
	CARTON QTY	1			

ITEM #	ITEM	VENDOR #1 KGM	VENDOR #2 UNITED SYSTEMS	VENDOR #3 CORE & MAIN	VENDOR #4 FERGUSON
10	4151406326 Meter, Gas, 400 CFH, Diaphragm Meter, NTC (Non-temperature compensated); 10 PSIG MAOP, 4 digit direct read index with 2", 1/2" test hands; 7" C-TO-C 30 L.T ferrule connections; painted battleship gray - GR13, with number tag; with nut and swivel 30 L.T, straight, galvanized, one-sided insulated for a 1 1/2" pipe (swivel connect part) #00161-367-5200; Itron, Sensus or equal, 100G+ ERT Gas Meter Module; RF-Based data collection; compatible with 900 MHz handheld; Itron 900 handheld, mobile and fixed network; 100G+ Data logging FN; ERG-5006-005 only.	\$ 647.50	\$ 325.00	\$ 638.42	\$ 620.00
	BRAND STOCK CARTON QTY	AMERICAN/HONEYWELL 25 NTC 30L.T 10# ODOMETER 1			
11	4151406337 Meter, Gas, 250 CFH, Diaphragm Meter, NTC (Non-temperature compensated); 5 PSIG MAOP, 4 digit direct read index with 1/2" and 2" proving dials; Dials 6" to C-TO-C, 20 L.T connections, painted battleship gray - GR13; Itron, Sensus or equal, 100G+ ERT Gas Meter Module; RF-Based data collection; compatible with 900 MHz handheld; Itron 900 handheld, mobile and fixed network; 100G+ Data logging FN; ERG-5006-005 only.	\$ 273.20	\$ 184.12	\$ 214.00	
	BRAND STOCK CARTON QTY	**REFURBISHED 100G ERT** METER,INDEX & SNGS INCLUDED AMERICAN/HONEYWELL 250 NTC 20L.T 5# ODOMETER 1	SENSOR	SENSUS	
TOTAL FOR CATEGORY 1- GAS METERS		\$ 135,046.80			

ITEM #	ITEM	VENDOR #1 KGM	VENDOR #2 UNITED SYSTEMS	VENDOR #3 CORE & MAIN	VENDOR #4 FERGUSON
12	415402712 100G ERT Gas Meter Module: RF- Based data collection: compatible with 900 MHz handheld. Itron 900 handheld, mobile and fixed network: 100G Datalogging FN: ERG-5006-001 only BRAND STOCK CARTON QTY	\$ 68.00	\$100.00 NB	NB	NB
13	4151402713 100G+ ERT Gas Meter Module: RF-Based data collection: compatible with 900 MHz handheld. Itron 900 handheld, mobile and fixed network: 100G Datalogging FN: ERG-5006-005 only. BRAND STOCK CARTON QTY	\$ 68.00	\$ 100.00 ITRON ERG-5600-001 10	NB	NB
14	4151402714 100G+ ERT Gas Meter Module: RF-Based data collection: compatible with 900 MHz handheld. Itron 900 handheld, mobile and fixed network: 100G Datalogging FN: ERG-5006-002 only. BRAND STOCK CARTON QTY	\$ 68.00	\$ 100.00 ITRON REG-5600-002 10	NB	NB
15	4151402715 100G+ ERT Gas Meter Module: RF-Based data collection: compatible with 900 MHz handheld. Itron 900 handheld, mobile and fixed network: 100G Datalogging FN: ERG-5006-004 only. BRAND STOCK CARTON QTY	\$ 68.00	\$ 100.00 ITRON ERG-5600-004 10	NB	NB
16	100 ERG RF-BASED DATA COLLECTION COMPATIBLE WITH 900 MHZ HANHELD ITRON 900 HANDHELD. MOBILE AND FIXED NETWORK. 100 G DATALOGGING ERG-5006-001 ONLY	NB	\$ 100.00 ITRON ERG-5600-001 10	NB	NB
TOTAL FOR CATEGORY 2-100G ITRON ERT		\$ 5,500.00			



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: 3/7/2025

Title: Resolution Authorizing Permission to Advertise Bid # 2512 - GAS METERS & ITRON ERTS

Explanation of Proposal:

Additional Information Attached ☒

Request permission to advertise for Gas Meters and ITRON ERTS. Said material is to be inventoried by the Central Warehouse Department. Bids are to remain in effect for a period of twelve months from bid award date.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-00000-141180-00000
Central Warehouse Inventory

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2512 GAS METERS & ITRON ERTS

Separate sealed bids for, Gas Meters & Itron ERTS, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until **10:00 AM CST CDT, TUESDAY, May 6, 2025**, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "*Business*", and drop down to "*RFP/RFQ/RFI/BIDS*". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to andre.garsaud@cityofalex.com and must be received by **2:00 PM CST, Thursday, April 24, 2025**.

OR

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

**Address for Courier or
Overnight Delivery:**

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

**Address for Electronic
Bid Submission:**

www.centralbidding.com
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, March 28, 2025
Friday, April 4, 2025
Friday, April 11, 2025

RESOLUTION NO. 0643-2025

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR GAS METERS AND ITRON ERTS.

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for gas meter itron etrs.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on May 6, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 25th day of March, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR GAS METERS AND ITRON ERTS AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for gas meters and itron erts.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 6th day of May 2025.

NOTICE PUBLISHED on the 9th day of May, 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the _____ day of May, 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for herbicides.



AGENDA ITEM FACT SHEET

This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.

Division/Department: **FINANCE/PURCHASING**

Date: **May 08, 2025**

Title: **ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID FOR HERBICIDES**

Explanation of Proposal:

Additional Information Attached ☒

On Tuesday, May 06, 2025, seven (7) bids were opened and read aloud for Herbicides for various City Departments. We recommend award be made as follows: Helena Agri-Enterprises, LLC - Items #3, 6, 15 & 16;; Red River Specialties LLC - Items #1, 7, 10, 12, & 17; SiteOne Landscape Supply Item #15; Heritage Landscape Supply Group Inc. - Items #8, 9, 13, 14 & 15; Nutrien Ag Solutions - Items #2, 4, 5, 11 & 15; Item #15 will be a multiple award.

Heritage

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: Various

Expense Amount: NA

Account Line Item: NA

Remaining Amount: NA

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☒

Insufficient

☐

Remarks:

Bid Tabulation:
Bid # Name: 2523 Herbicides
Bid Opening Date: Tuesday, May 06, 2025
Using Department: Various

Item #1 - Roundup Pro Concentrate™ by Monsanto or equal	Manufacturer's Name:	Bayer	Roundup Pro Concentrate	No Bid	Bayer	Roundup Pro Concentrate
	Trade Name:	Roundup Pro Concentrate	Roundup Pro Concentrate			
	Individual Container Size:	2.5 gal	2.5 gal		2.5 gal	2.5 gal
	Number of Containers Per Case:	2	2		2	2
	Price Per Containers:	\$51.15	\$49.50		\$52.51	\$49.88
	Price Per Case Delivered:	\$102.30	\$99.00		\$105.02	\$99.76
	Estimated Delivery Time:	2-3 days	3 days		7 days	7 days
	Price Per Gallon:	\$20.46	\$19.80		\$21.00	\$19.95
					Vendor requires \$300 minimum order & \$12 delivery fee	
	Vendor # 1: Manufacturer's Name:	No Other Suppliers				
Item #2 - Ranger Pro by Bayer or equal	Manufacturer's Name:	Bayer	Nufarm			
	Trade Name:	Roundup Pro Concentrate	Credit 54			
	Individual Container Size:	2.5 gal	2.5 gal			
	Number of Containers Per Case:	2	2			
	Price Per Containers:	\$51.25	\$39.75			
	Price Per Case Delivered:	\$102.50	\$79.50			
	Estimated Delivery Time:	2-5 days	2 days			
	Price Per Gallon:	\$20.50	\$15.90			
			Required MSDS Sheets Not Provided			
	Vendor # 2: Manufacturer's Name:	No Other Suppliers				
Item #3 - Roundup Pro Concentrate™ by Monsanto or equal	Manufacturer's Name:	Bayer	Roundup Pro Concentrate	No Bid	Bayer	Roundup Pro Concentrate
	Trade Name:	Roundup Pro Concentrate	Roundup Pro Concentrate			
	Individual Container Size:	2.5 gal	2.5 gal		2.5 gal	2.5 gal
	Number of Containers Per Case:	2	2		2	2
	Price Per Containers:	\$37.50	\$41.00	\$50.38	\$34.61	\$37.39
	Price Per Case Delivered:	\$75.00	\$82.00	\$100.76	\$69.22	\$74.78
	Estimated Delivery Time:	2-3 days	3 days	2-7 days	7 days	7 days
	Price Per Gallon:	\$15.00	\$16.40	\$20.15	\$13.84	\$14.96
				Vendor requires \$300 minimum order & \$12 delivery fee		
	Vendor # 3: Manufacturer's Name:	No Other Suppliers				
Item #4 - Roundup Pro Concentrate™ by Monsanto or equal	Manufacturer's Name:	Bayer	Nufarm			
	Trade Name:	Roundup Pro Concentrate	Credit Extra			
	Individual Container Size:	2.5 gal	2.5 gal			
	Number of Containers Per Case:	2	2			
	Price Per Containers:	\$37.50	\$41.00	\$50.38	\$34.61	\$37.39
	Price Per Case Delivered:	\$75.00	\$82.00	\$100.76	\$69.22	\$74.78
	Estimated Delivery Time:	2-3 days	3 days	2-7 days	7 days	7 days
	Price Per Gallon:	\$15.00	\$16.40	\$20.15	\$13.84	\$14.96
				Vendor requires \$300 minimum order & \$12 delivery fee		
	Vendor # 4: Manufacturer's Name:	No Other Suppliers				
Item #5 - Roundup Pro Concentrate™ by Monsanto or equal	Manufacturer's Name:	Bayer	Nufarm			
	Trade Name:	Roundup Pro Concentrate	Credit Extra			
	Individual Container Size:	2.5 gal	2.5 gal			
	Number of Containers Per Case:	2	2			
	Price Per Containers:	\$37.50	\$41.00	\$50.38	\$34.61	\$37.39
	Price Per Case Delivered:	\$75.00	\$82.00	\$100.76	\$69.22	\$74.78
	Estimated Delivery Time:	2-3 days	3 days	2-7 days	7 days	7 days
	Price Per Gallon:	\$15.00	\$16.40	\$20.15	\$13.84	\$14.96
				Vendor requires \$300 minimum order & \$12 delivery fee		
	Vendor # 5: Manufacturer's Name:	No Other Suppliers				
Item #6 - Roundup Pro Concentrate™ by Monsanto or equal	Manufacturer's Name:	Bayer	Nufarm			
	Trade Name:	Roundup Pro Concentrate	Credit Extra			
	Individual Container Size:	2.5 gal	2.5 gal			
	Number of Containers Per Case:	2	2			
	Price Per Containers:	\$37.50	\$41.00	\$50.38	\$34.61	\$37.39
	Price Per Case Delivered:	\$75.00	\$82.00	\$100.76	\$69.22	\$74.78
	Estimated Delivery Time:	2-3 days	3 days	2-7 days	7 days	7 days
	Price Per Gallon:	\$15.00	\$16.40	\$20.15	\$13.84	\$14.96
				Vendor requires \$300 minimum order & \$12 delivery fee		
	Vendor # 6: Manufacturer's Name:	No Other Suppliers				
Item #7 - Roundup Pro Concentrate™ by Monsanto or equal	Manufacturer's Name:	Bayer	Nufarm			
	Trade Name:	Roundup Pro Concentrate	Credit Extra			
	Individual Container Size:	2.5 gal	2.5 gal			
	Number of Containers Per Case:	2	2			
	Price Per Containers:	\$37.50	\$41.00	\$50.38	\$34.61	\$37.39
	Price Per Case Delivered:	\$75.00	\$82.00	\$100.76	\$69.22	\$74.78
	Estimated Delivery Time:	2-3 days	3 days	2-7 days	7 days	7 days
	Price Per Gallon:	\$15.00	\$16.40	\$20.15	\$13.84	\$14.96
				Vendor requires \$300 minimum order & \$12 delivery fee		
	Vendor # 7: Manufacturer's Name:	No Other Suppliers				

Item # 3 - Element 4 by Corteva, or equal:		Vendor #1 Monsie Agrifarming, LLC	Vendor #2 Red Star Herbicide, LLC	Vendor #3 Tribody 4 Ester	Vendor #4 No Bid	Vendor #5 Tribody 4 Ester
Manufacturer's Name:		Albaugh/Alligare	Corteva	LESCO	No Bid	Corteva
Trade Name:		Tribody 4E	Element 4	Tribody 4 Ester		Element 4
Individual Container Size:		2.5 gal	2.5 gal	2.5 gal		2.5 gal
Number of Containers Per Case:		2	2	2		2
Price Per Containers:		\$121.00	\$132.20	\$181.10		\$148.28
Price Per Case Delivered:		\$242.00	\$264.40	\$362.20		\$296.56
Estimated Delivery Time:		2-3 days	3 days	2-7 days		7 days
Price Per Gallon:		\$48.40	\$55.88	\$72.44		\$59.31
Vendor #6 Monsie Agrifarming, LLC		Vendor #7 The Office Solutions	Vendor #8 No Bid	Vendor #9 No Bid	Vendor #10 Monsie Agrifarming, LLC	Vendor #11 Monsie Agrifarming, LLC
Manufacturer's Name:		Albaugh	Nufarm			
Trade Name:		Tribody 4	Religate			
Individual Container Size:		2.5 gal	2.5			
Number of Containers Per Case:		2	2			
Price Per Containers:		\$135.00	\$101.37			
Price Per Case Delivered:		\$270.00	\$202.74			
Estimated Delivery Time:		2-5 days	2 days			
Price Per Gallon:		\$54.00	\$40.55			
Required MSDS Sheets Not Provided						
Item # 4 - Remedy Ultra by Dow Agrosciences, or equal:		Vendor #12 Monsie Agrifarming, LLC	Vendor #13 Red Star Herbicide, LLC	Vendor #14 No Bid	Vendor #15 Corteva	Vendor #16 Monsie Agrifarming, LLC
Manufacturer's Name:		Corteva	Corteva	No Bid	Corteva	Corteva
Trade Name:		Remedy Ultra	Redemy		Remedy Ultra	Redemy
Individual Container Size:		2.5 gal	1 gal		1 gal	2.5 gal
Number of Containers Per Case:		2	4		4	2
Price Per Containers:		\$193.00	\$62.48		\$68.70	\$162.43
Price Per Case Delivered:		\$386.00	\$249.92		\$137.40	\$324.86
Estimated Delivery Time:		2-3 days	3 days		7 days	7 days
Price Per Gallon:		\$77.20	\$62.48		\$68.70	\$64.97
Vendor #17 Monsie Agrifarming, LLC		Vendor #18 The Office Solutions	Vendor #19 No Bid	Vendor #20 No Bid	Vendor #21 No Bid	Vendor #22 No Bid
Manufacturer's Name:		Alligare	Corteva			
Trade Name:		Tribody 4	Remedy Ultra			
Individual Container Size:		2.5 gal	2.5 gal			
Number of Containers Per Case:		2	2			
Price Per Containers:		\$135.00	\$108.00			
Price Per Case Delivered:		\$270.00	\$216.00			
Estimated Delivery Time:		2-5 days	2 days			
Price Per Gallon:		\$54.00	\$43.20			
Required MSDS Sheets Not Provided						

Item # 5 - 2, 4-D Amine:	Vendor #5 Ingram Ag Services, LLC	Vendor #6 Pulley Chemicals, LLC	Vendor #7 The Green Chemicals	Vendor #8 Pill Chemicals Supply	Vendor #9 Alligare 2, 4-D Amine	Vendor #10 Alligare LLC
Manufacturer's Name:	Nufarm	Nufarm	Alligare			
Trade Name:	Weedar 64	Weedar 64	Alligare 2, 4-D amine			
Individual Container Size:	2.5 gal	2.5 gal	2.5 gal	2.5 gal	2.5 gal	2.5 gal
Number of Containers Per Case:	2	2	2	2	2	2
Price Per Container:	\$53.25	\$57.20	\$56.76	\$46.05	\$47.56	\$47.56
Price Per Case Delivered:	\$106.50	\$114.40	\$113.52	\$92.10	\$95.12	\$95.12
Estimated Delivery Time:	2-3 days	3 days	2-7 days	7 days	7 days	7 days
Price Per Gallon:	\$21.30	\$22.88	\$22.70	\$18.42	\$19.02	\$19.02
				Vendor requires 3300 minimum order & \$12 delivery fee		
Manufacturer's Name:	Nufarm	Alligare				
Trade Name:	Platoon	Alligare 2, 4-D amine				
Individual Container Size:	2.5 gal	2.5 gal				
Number of Containers Per Case:	2	2				
Price Per Container:	\$42.50	\$41.37				
Price Per Case Delivered:	\$85.00	\$82.74				
Estimated Delivery Time:	2-5 days	2 days				
Price Per Gallon:	\$17.00	\$16.55				
		Required MSDS Sheets Not Provided				
Item # 6 - MSMA Plus NC:	Vendor #11 Ingram Ag Services, LLC	Vendor #12 Pulley Chemicals, LLC	Vendor #13 Pill Chemicals Supply	Vendor #14 Alligare 2, 4-D Amine	Vendor #15 Alligare LLC	Vendor #16 Pill Chemicals Supply
Manufacturer's Name:	Luxemborg - Pamol	Direx	Direx	Direx	Direx	Direx
Trade Name:	Target 6 Plus	MSMA 6 Plus	MSMA 6.6	MSMA 6 Plus	MSMA 6 Plus	MSMA 6 Plus
Individual Container Size:	2.5 gal	2.5 gal	2.5 gal	2.5 gal	2.5 gal	2.5 gal
Number of Containers Per Case:	2	2	2	2	2	2
Price Per Container:	\$57.50	\$47.25	\$105.07	\$85.45	\$84.10	\$84.10
Price Per Case Delivered:	\$115.00	\$114.50	\$210.14	\$170.90	\$168.20	\$168.20
Estimated Delivery Time:	2-3 days	3 days	2-7 days	7 days	7 days	7 days
Price Per Gallon:	\$23.00	\$34.90	\$42.03	\$34.18	\$33.64	\$33.64
			Vendor requires 3300 minimum order & \$12 delivery fee			
Manufacturer's Name:	Luxemborg - Pamol, Inc	Luxemborg				
Trade Name:	Target 6 Plus	MSMA Target 6+				
Individual Container Size:	2.5 gal	2.5 gal				
Number of Containers Per Case:	2	2				
Price Per Container:	\$81.00	\$78.88				
Price Per Case Delivered:	\$162.00	\$157.76				
Estimated Delivery Time:	2-5 days	2 days				
Price Per Gallon:	\$32.40	\$31.55				
		Required MSDS Sheets Not Provided				

Item # - Navigate by Applied Biochemists (Granul ONLY) Aquatic Herbicide; or equal	Vendor #1 Hatch Aquatic Systems, LLC	Vendor #2 Hatch Aquatic Systems, LLC	Vendor #3 Hatch Aquatic Systems	Vendor #4 Hatch Aquatic Systems	Vendor #5 Hatch Aquatic Systems
Manufacturer's Name:	No Bid	No Bid	No Bid	Sepro	Sepro
Trade Name:				Navigate AQ Herbicide	Navigate Granular Sepro
Individual Container Size:				50 lb	50 lb
Number of Containers Per Case:				1	1
Price Per Container:				\$283.54	\$253.80
Price Per Case Delivered:				7 days	\$253.80
Estimated Delivery Time:				Vendor requires \$300 minimum order & \$12 delivery fee	7 days
Vendor #1 & Vendor #4 submit					
Manufacturer's Name:	Sepro	Sepro			
Trade Name:	Navigate G	Navigate			
Individual Container Size:	50 lb				
Number of Containers Per Case:	1	1			
Price Per Container:	\$260.00	\$249.00			
Price Per Case Delivered:	\$260.00	\$249.00			
Estimated Delivery Time:	2-5 days	2 days			
Required MSDS Sheets Not Provided					
Vendor #1 Hatch Aquatic Systems, LLC	Vendor #2 Hatch Aquatic Systems, LLC	Vendor #3 Hatch Aquatic Systems	Vendor #4 Hatch Aquatic Systems	Vendor #5 Hatch Aquatic Systems	Vendor #6 Hatch Aquatic Systems
Item #10 - Ounider® Herbicide by Valent or equal:					
Manufacturer's Name:	Atkins	Atkins	No Bid		Atkins LLC
Trade Name:	Cryder	Cryder		Outline	Cryder WNG
Individual Container Size:	20 oz	20 oz		20 oz	20 oz
Number of Containers Per Case:	10	10		10	10
Price Per Container:	\$235.40	\$222.00		\$158.62	\$227.84
Price Per Case Delivered:	\$2,354.00	\$2,220.00		\$2,586.20	\$2,278.40
Estimated Delivery Time:	2-3 days	3 days		7 days	7 days
Vendor requires \$300 minimum order & \$12 delivery fee					
Vendor #1 & Vendor #2 submit					
Manufacturer's Name:	Valent	ALS			
Trade Name:	Ounider	Herid			
Individual Container Size:	20 oz	20 oz			
Number of Containers Per Case:	10	12			
Price Per Container:	\$240.00	\$230.00			
Price Per Case Delivered:	\$2,400.00	\$2,760.00			
Estimated Delivery Time:	2-5 days	2 days			
Required MSDS Sheets Not Provided					

Item # 11 - Trimec® Encore® Broadleaf Herbicide by PBI Gordon; or equal:					
Manufacturer's Name:		PBI Gordon	No Bid	No Bid	PBI-Gordon Trimec Encore
Trade Name:		Trimec Encore			2.5 gal
Individual Container Size:		2.5			2
Number of Containers Per Case:		2			\$183.85
Price Per Containers:					\$367.70
Price Per Case Delivered:					2-3 days
Estimated Delivery Time:					\$73.54
Price Per Gallon:					
Manufacturer's Name:		Vendor # 6 Helenia Ag Solutions Loveland Products Inc	Vendor # 7 The Orion Solutions Bayer		
Trade Name:		Mac Amine D	QuickPro 5c		
Individual Container Size:		2.5 gal	2.5 gal		
Number of Containers Per Case:		2	2		
Price Per Containers:		\$75.00	\$142.50		
Price Per Case Delivered:		\$150.00	\$285.00		
Estimated Delivery Time:		2 - 5 days	2 days		
Price Per Gallon:		\$30.00	\$57.00		
			Required MSDS Sheets Not Provided		
Item # 12 - Surfactant - Non-ionic 80/20 only:		Vendor # 6 Helenia Ag Solutions, LLC	Vendor # 7 Red River Specialties LLC	Vendor # 8 Helenia Ag Solutions Helenia Ag Solutions, LLC	Vendor # 9 Red River Specialties Red River Specialties, LLC
Manufacturer's Name:		Helenia	Red River Specialties LLC	LESCO	Direal
Trade Name:		Ad - Spray 80	RHSI NIS	90/10 Nonionic-Surfactant	Surf-AC 820
Individual Container Size:		2.5 gal	2.5 gal	2.5 gal	2.5 gal
Number of Containers Per Case:		2	2	2	2
Price Per Containers:		\$81.90	\$27.20	\$53.61	\$25.19
Price Per Case Delivered:		\$163.80	\$54.40	\$107.22	\$50.38
Estimated Delivery Time:		2-3 days	3 days	2-7 days	7 days
				Vendor requires \$300 minimum order & \$12 delivery fee	\$0.00
Manufacturer's Name:		Vendor # 8 Helenia Ag Solutions Loveland Products Inc	Vendor # 9 The Orion Solutions Novita		No Bid
Trade Name:		Scanner	Northa 80		
Individual Container Size:		2.5 gal	2.5 gal		
Number of Containers Per Case:		2	2		
Price Per Containers:		\$37.50	\$19.85		
Price Per Case Delivered:		\$75.00	\$39.70		
Estimated Delivery Time:		2.5 days	2 days		
			Required MSDS Sheets Not Provided		

Bid Tabulation:
 Bid # Name: 2523 Herbicides
 Bid Opening Date: Tuesday, May 06, 2025
 Using Department: Various

Item # 13 - Roundup Quickpro SC Total by Bayer, Explained EZ by Bayer, or equal:					
Manufacturer's Name:	Vendor #1 Bayer	Vendor #2 Bayer	Vendor #3 Bayer	Vendor #4 Bayer	Vendor #5 Bayer
Trade Name:	Roundup Quick Pro SC Total	Roundup Quick Pro SC Total	Roundup Quick Pro SC Total	Roundup Quick Pro SC Total	Roundup Quick Pro SC Total
Individual Container Size:	2.5 gal	2.5 gal	144 ounces	2.5 gal	2.5 gal
Number of Containers Per Case:	2	2	4	2	2
Price Per Container:	\$170.55	\$171.00	\$118.06	\$225.60	\$160.53
Price Per Case Delivered:	\$341.10	\$342.00	\$472.24	\$451.20	\$321.06
Estimated Delivery Time:	2-3 days	3 days	2-7 days	7 days	7 days
Price Per Gallon:	\$68.22	\$68.40	\$104.94 (4.5 gal)	Vendor requires \$300 minimum order & \$12 delivery fee	\$64.21
Manufacturer's Name:	Vendor #6 Bayer	Vendor #7 The Chem Solutions	Vendor #8 The Chem Solutions	Vendor #9 The Chem Solutions	Vendor #10 The Chem Solutions
Trade Name:	Roundup Quick Pro SC Total	Quick Pro SC			
Individual Container Size:	2.5 gal	2.5 gal			
Number of Containers Per Case:	2	2			
Price Per Container:	\$162.50	\$142.50			
Price Per Case Delivered:	\$325.00	\$285.00			
Estimated Delivery Time:	2-5 days	2 days			
Price Per Gallon:	\$65.00	\$57.00			
Item # 14 - Hi-Light Spray Indicator Blue or equal	Vendor #11 Heleni	Vendor #12 Red River Spectra LLC	Vendor #13 LESCO	Vendor #14 BASF	Vendor #15 Heritage Landscape Supply Group, Inc.
Manufacturer's Name:	Heleni	Red River Spectra LLC	LESCO	BASF	Heritage Landscape Supply Group, Inc.
Trade Name:	Spray Indicator	Elite Splendor	Tracker Spray Dye Blue	Turf Mark Spray Pattern Indicator Blue	Mythic PBI Blue
Individual Container Size:	1 gal	2.5 gal	2.5 gal	2.5 gal	2.5 gal
Number of Containers Per Case:	4	2	2	2	2
Price Per Container:	\$36.27	\$51.00	\$51.93	\$140.23	\$48.38
Price Per Case Delivered:	\$145.08	\$102.00	\$103.86	\$280.46	\$98.76
Estimated Delivery Time:	2-3 days	3 days	2-7 days	7 days	7 days
Price Per Gallon:	\$36.27	\$20.40	\$20.77	\$56.09 Vendor requires \$300 minimum order & \$12 delivery fee	\$19.75
Manufacturer's Name:	Vendor #16 The Chem Solutions	Vendor #17 The Chem Solutions	Vendor #18 The Chem Solutions	Vendor #19 The Chem Solutions	Vendor #20 The Chem Solutions
Trade Name:	Roundup Quick Pro SC Total	Roundup Quick Pro SC Total	Roundup Quick Pro SC Total	Roundup Quick Pro SC Total	Roundup Quick Pro SC Total
Individual Container Size:	2.5 gal	2.5 gal	2.5 gal	2.5 gal	2.5 gal
Number of Containers Per Case:	2	2	2	2	2
Price Per Container:	\$70.00	\$37.50	\$37.50	\$37.50	\$37.50
Price Per Case Delivered:	\$140.00	\$75.00	\$75.00	\$75.00	\$75.00
Estimated Delivery Time:	2-5 days	2 days	2 days	2 days	2 days
Price Per Gallon:	\$28.00	\$15.00			
Required MSDS Sheets Not Provided					

Bid Tabulation:
Bid # Name: 2523 Herbicides
Bid Opening Date: Tuesday, May 06, 2025
Using Department: Various

[illegible]

Bid Tabulation:
 Bid # Name: 2523 Herbicides
 Bid Opening Date: Tuesday, May 06, 2025
 Using Department: Various

Item # 17 - Plateau Herbicide by BASF in 1 gallon containers, or equal		Vendor #1 Hoffman Herbicide Systems, LLC	Vendor #2 BASF	Vendor #3 BASF	Vendor #4 BASF	Vendor #5 Hoffman Herbicide Systems, LLC
Manufacturer's Name:	Alligare	BASF	BASF	BASF	BASF	BASF
Trade Name:	Panormatic 25L	Plateau	Plateau	Plateau Herbicide	Plateau	Plateau
Individual Container Size:	1 gal.	1 gal.	1 gal.	1 gal.	1 gal.	1 gal.
Number of Containers Per Case:	4	2	2	2	2	2
Price Per Container:	\$110.00	\$99.80	\$143.64	\$132.13	\$114.13	\$114.13
Price Per Case Delivered:	\$440.00	\$199.60	\$287.28	\$264.26	\$228.26	\$228.26
Estimated Delivery Time:	2-3 days	3 days	2-7 days	7 days	7 days	7 days
Price Per Gallon:	\$110.00	\$99.80	\$143.64	Vendor requires \$500 minimum order & \$12 delivery fee	\$132.13	\$114.13
	Vendor #6 Hoffman Herbicide Systems, LLC	Vendor #7 The Price Exchange				
Manufacturer's Name:	BASF	Nufarm				
Trade Name:	Plateau	Immixpic 25L				
Individual Container Size:	1 gal.	1 gal.				
Number of Containers Per Case:	2	4				
Price Per Container:	\$105.00	\$92.00				
Price Per Case Delivered:	\$210.00	\$368.00				
Estimated Delivery Time:	2-5 days	2-5 days				
Price Per Gallon:	\$105.00	\$92.00				
		Required MSDS Sheets Not Provided				



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **MARCH 06, 2025**

Title: **RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR HERBICIDES**

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for Herbicides for use by various City Departments. This contract shall remain in effect for a period of twelve (12) months from bid award date. Purchases will be made on an as needed basis. Questions and/or clarification of bid specifications shall be in written form only, either mailed, faxed, or emailed to the attention of Casey Barnes, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3415; email casey.barnes@cityofalex.com; and must be received by 4:00 PM, Thursday, April 24, 2025.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: Various

Expense Amount: NA

Account Line Item: NA

Remaining Amount: NA

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

ADVERTISEMENT FOR BID

**CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT**

BID # 2523 – Herbicides

Separate sealed bids for Herbicides, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST CDT, TUESDAY, MAY 6, 2025 and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandrialala.com under the heading "Business", and drop down to "RFP/RFQ/RFI/BIDS". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Casey Barnes, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3415; email to casey.barnes@cityofalex.com; and must be received by 4:00 PM, Thursday, April 24, 2025.

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

Address for Courier or Overnight Delivery:

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

Address for Electronic Bid Submission:

www.centralbidding.com

Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, March 28, 2025
Friday, April 04, 2025
Friday, April 11, 2025

RESOLUTION NO. 0644-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
HERBICIDES.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for herbicides.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on May 6, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 25th day of March, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR HERBICIDES AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for herbicides.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 6th day of May 2025.

NOTICE PUBLISHED on the 9th day of May, 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the _____ day of May, 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for ready mix concrete.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: May 06, 2025

Title: ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID FOR READY-MIX CONCRETE

Explanation of Proposal:

Additional Information Attached ☒

On Tuesday, May 06, 2025, two (2) bids were opened and read aloud for Ready-Mix Concrete for use by various City Departments. We recommend making dual awards on this contract due to possible scheduling conflicts with only one vendor. With dual award, if one vendor cannot deliver, then the department can go to the other awarded bidder. It is our recommendation that the award be made to Builders Supply Co. and Bayou Ready Mix LLC at the per cubic yard prices as bid (complete tabulation attached). The bid prices shall remain in effect for a period of one (1) year from the bid award date. Contingent upon the availability of the successful bidders to honor prices, the City reserves the right to renew the existing contract for a period of twelve (12) additional months.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: Various

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

BID TABULATION**Bid Number & Name:** #25222 Ready Mix Concrete**Bid Opening Date:** Tuesday, May 06, 2025: 10:00 AM**Using Department:** Various Using Departments

		Award # 1	Award # 2
Award:			
Vendor:		Builders Supply Co.	Bayou Ready Mix LLC
Price Quote & Options			
5 Sack Mix / Cubic Yard Delivered		\$149.00	\$153.00
5 1/2 Sack Mix / Cubic Yard Delivered		\$154.50	\$158.00
6 Sack Mix / Cubic Yard Delivered		\$160.00	\$163.00
7 Sack Mix / Cubic Yard Delivered		\$171.00	\$173.00
Less than 5 yard load delivery charge:		\$300.00	\$330.00
Flowable Fill - Low Strength / Cubic Yard Delivered		\$124.00	\$131.00
Flowable Fill - High Strength / Cubic Yard Delivered		\$134.00	\$137.00
Optional Material:			
Quick Set Additive (1%):		\$5.75	\$5.50
Fiber Mesh:		\$11.00	\$10.00
Type:		Poly Fiber	Micro Fiber
Plasticizer:		\$10.75	\$12.00



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: March 06, 2025

Title: RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR READY MIX CONCRETE

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for Ready Mix Concrete for use by various City Departments. This contract shall remain in effect for a period of twelve (12) months from bid award date. Purchases will be made on an as needed basis.

Questions and/or clarification of bid specifications shall be in written form only, either mailed, faxed, or emailed to the attention of Casey Barnes, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3415; email casey.barnes@cityofalex.com; and must be received by 4:00 PM, Thursday, April 24, 2025.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: Various

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

ADVERTISEMENT FOR BID
CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2522 – READY MIX CONCRETE

Separate sealed bids for READY MIX CONCRETE will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST CDT, TUESDAY, MAY 06, 2025 and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "Business", and drop down to "RFP/RFQ/RFI/BIDS". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Casey Barnes, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3415; email to casey.barnes@cityofalex.com; and must be received by 4:00 PM, Thursday, April 24, 2025.

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

**Address for Courier or
Overnight Delivery:**

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

**Address for Electronic
Bid Submission:**

www.centralbidding.com
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, March 28, 2025
Friday, April 04, 2025
Friday, April 11, 2025

RESOLUTION NO. 0645-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
READY MIX CONCRETE.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for ready mix concrete

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on May 6, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 25th day of March, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR READY MIX CONCRETE AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for ready mix concrete.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 6th day of May 2025.

NOTICE PUBLISHED on the 9th day of May, 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the _____ day of May, 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for operating supplies for the Electric Distribution Department.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: 05/12/2025

Title: ORDINANCE Authorizing the Mayor to Accept the Low Bid for Operating Supplies-E.D

Explanation of Proposal:

Additional Information Attached ☒

On Tuesday, May 6, 2025, two (2) bids were opened and read aloud for Operating Supplies - Electric Distribution. Said material to be inventoried by the Electric Distribution Warehouse. We recommend award be made to Gresco and Wesco at price(s) bid. Bids are to remain in effect for a period of one year from award date.

See attached:

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

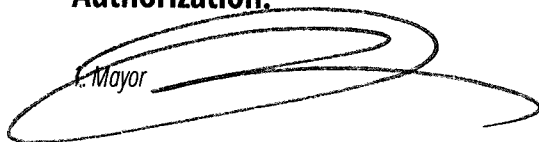
Account Number: 401 - 0-141720-00000

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

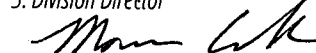
Authorization:

1. Mayor 

2. Chief Operating Officer

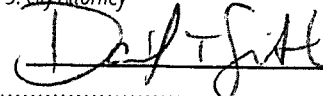
4. Finance Director 

5. Division Director

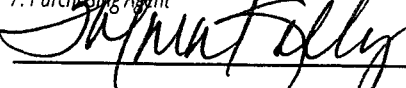


6. Department Head

3. City Attorney



7. Purchasing Agent



Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

BID # 2514 - OPERATING SUPPLIES – ELECTRIC DISTRIBUTION

RECOMMEND AWARD BE MADE AS FOLLOWS:

	<u>VENDOR</u>
CATEGORY 1- ANCHORS	WESCO
CATEGORY 2- POLE LINE HARDWARE	WESCO
CATEGORY 3- DEAD ENDS	WESCO
CATEGORY 4- SPLICES/SLEEVES	WESCO
CATEGORY 5- CONNECTORS	WESCO
CATEGORY 6- INSULATORS	WESCO
CATEGORY 7- PED. & ENCLOSURES	WESCO
CATEGORY 8A- STANDARD LUMINAIRES	WESCO
CATEGORY 8B- DECORATIVE LUMINAIRES	WESCO
CATEGORY 8C- LA DOTD APPROVED LUMIN.	WESCO
CATEGORY 9- CROSSARMS	WESCO
CATEGORY 10A- REPL. POLES & ACCS.	WESCO
CATEGORY 10B- NEW CONST. POLES & ACCS.	WESCO
CATEGORY 11- UNDERGROUND	WESCO
CATEGORY 12- BUSHINGS	WESCO
CATEGORY 13- DIST. CLASS LIGHTING	WESCO
CATEGORY 14- BALLASTS	WESCO

CATEGORY 15A- COUPLINGS & ELBOWS	WESCO
CATEGORY 15B- PVC & RGS CONDUIT	WESCO
CATEGORY 15C- HDPE CONDUIT	WESCO
CATEGORY 16- PHOTO CONTR. RECP.	WESCO
CATEGORY 17A- FUSES	WESCO
CATEGORY 17B- FUSE LINKS	WESCO
CATEGORY 18- LAMPS	WESCO
CATEGORY 19A- OPEN CUTOUTS	WESCO
CATEGORY 19B- LOAD BREAK CUTOUTS	WESCO
CATEGORY 20 – MISC.	WESCO
CATEGORY 21- BRACKETS	WESCO
CATEGORY 22- SWITCHES	GRESKO
CATEGORY 23- FIBER OPTIC CABLE & HDWR	WESCO
CATEGORY 24- BRACELESS FIBERG. CROSSARM	WESCO
CATEGORY 25 - DISTRIBUTION CAPACITORS	GRESKO

Bid #2514 Operating Supplies- Electric Distribution

VENDOR AWARD CATEGORY			GRESKO				WESCO			
COML CODE #	Est. Qty	DESCRIPTION	UNIT	EXTENDED COST	SPECIFY FOR EACH ITEM BID: BRAND STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: BRAND STOCK #	DELIVERY TIME
Category 1 - Anchors										
2807502207	50	ANCHOR, SCREW, 8 FOOT, 10 INCH HELIX JOSLYN #J8550 CHANCE #P0148, DME #D6550, MACLEAN J6550WCA, OR APPROVED EQUAL	\$ 120.75	\$ 6,037.50	MACLEAN J6550WCA	56 days	\$ 100.13	\$ 5,006.50	MACLEAN J6550WCA	42 days
2807502223	25	LEAD SECTION, TRIPLE HELIX 8'-10'-12' CHANCE #P012842-AEJ, OR DME #D6633TU	\$ 276.25	\$ 6,906.25	MACLAN D6633TU	21 days	\$ 149.24	\$ 3,731.00	ECP TAF-150-66	28 days
2807502225	25	EXTENSION, 5 FOOT, FOR TRIPLE HELIX LEAD SECTION, CHANCE #12659 OR DME #D6720-U OR APPROVED EQUAL	\$ 100.50	\$ 2,512.50	MACLEAN D6630-U	21 days	\$ 81.08	\$ 2,027.00	ECP TAE-150-60	28 days
2807502224	25	ADAPTER, TRIPLE EYE GUY (FOR TRIPLEX HELIX LEAD SECTION) CHANCE # C100-00025 OR APPROVED EQUAL	\$ 37.50	\$ 937.50	MACLEAN D6506US	28 days	\$ 35.14	\$ 878.50	GRIP TITE G6606 35-42	days
TOTAL FOR CATEGORY 1:			\$ 16,393.75							
Category 2 - Pole Line Hardware										
2857402008	150	BOLT, 1/2 X 6 MACHINE, JOSLYN #J8706 OR COOPER #DF285, CHANCE #8706, ALLIED BOLT #8209, OR APPROVED EQUAL	\$ 1.50	\$ 225.00	ALUMA FORM AF8706	21 days	\$ 1.18	\$ 177.00	IE HARDWARE MB-125	14 days
2857402009	50	BOLT, 1/2 X 10 MACHINE, JOSLYN #J8710, COOPER #DF2810, CHANCE #8710, ALLIED BOLT #8111, OR APPROVED EQUAL	\$ 1.99	\$ 99.50	ALUMA FORM AF8710	21 days	\$ 1.52	\$ 76.00	IE HARDWARE MB-1210	14 days
2857402010	100	BOLT, 5/8 X 6 MACHINE, JOSLYN #J8806, COOPER #DF356, CHANCE #8806, ALLIED BOLT #8214, OR APPROVED EQUAL	\$ 1.65	\$ 165.00	ALUMA FORM AF8806	21 days	\$ 1.30	\$ 130.00	ALUMA FORM AF8806	21 days
2857402011	100	BOLT, 5/8 X 8 MACHINE, JOSLYN #J8808, COOPER #DF38A, OR CHANCE #8808, ALLIED BOLT #8220, OR APPROVED EQUAL	\$ 1.67	\$ 167.00	ALUMA FORM AF8808	21 days	\$ 1.73	\$ 173.00	L HARDWARE MB-588	14 days
2857402012	150	BOLT, 5/8 X 10 MACHINE, JOSLYN #J8810, COOPER #DF3810, CHANCE #8810, ALLIED BOLT #8222, OR APPROVED EQUAL	\$ 1.82	\$ 273.00	ALUMA FORM AF8810	21 days	\$ 1.78	\$ 267.00	MACLEAN J8810	14 days
2857402013	400	BOLT, 5/8 X 12 MACHINE, JOSLYN #J8812, COOPER #DF3812, CHANCE #8812, ALLIED BOLT #8224, OR APPROVED EQUAL	\$ 2.08	\$ 832.00	ALUMA FORM AF8812	21 days	\$ 1.94	\$ 776.00	ALUMA FORM AF8812	21 days
2857402014	150	BOLT, 5/8 X 14 MACHINE, JOSLYN #J8814, COOPER #DF3814, CHANCE #8814, ALLIED BOLT #8226, OR APPROVED EQUAL	\$ 2.35	\$ 352.50	ALUMA FORM AF8814	21 days	\$ 2.12	\$ 318.00	MACLEAN J8814	14 days
2857402015	50	BOLT, 5/8 X 16 MACHINE, JOSLYN #J8816, COOPER #DF3816, CHANCE #8816, ALLIED BOLT #8228, OR APPROVED EQUAL	\$ 2.45	\$ 122.50	ALUMA FORM AF8816	21 days	\$ 2.65	\$ 132.50	ALUMA FORM AF8816	14 days
2857402016	50	BOLT, 5/8 X 18 MACHINE, JOSLYN #J8818, COOPER #DF3818, CHANCE #8818, ALLIED BOLT #8230, OR APPROVED EQUAL	\$ 3.90	\$ 195.00	MASLEAN J8818	21 days	\$ 3.07	\$ 153.50	L HARDWARE MB-5820	14 days
			\$ 11,643.00							

Bid #2514 Operating Supplies- Electric Distribution

COML CODE #	ECL QTY	DESCRIPTION	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK # BRAND	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK # BRAND	DELIVERY TIME
2517402017	50	BOLT, 5/8 X 20 MACHINE, JOSLYN #J8820, COOPER #JF3820, CHANCE # 5825, ALLIED BOLT #6532, OR APPROVED EQUAL	\$ 1.10	\$ 55.00	AF8820 ALUMA FORM	60 days	\$ 3.42	\$ 171.00	IE HARDWARE MB-5820	14 days
2517402019	25	BOLT, 5/8 X 10 SINGLE UPSET, JOSLYN #J2344-1/2, COOPER #J2344-1/2, CHANCE # 7742, OR APPROVED EQUAL	\$ 6.75	\$ 168.75	AF2344-1/2 ALUMA FORM	21 days	\$ 5.03	\$ 125.75	L HARDWARE SSS-5810	14 days
2517402020	25	BOLT, 5/8 X 12 SINGLE UPSET, JOSLYN #J2346-1/2, COOPER #J2346-1/2, CHANCE # 7742, OR APPROVED EQUAL	\$ 7.67	\$ 191.75	AF2346-1/2 ALUMA FORM	21 days	\$ 5.20	\$ 130.00	IE HARDWARE SSS-5810	14 days
2517402021	400	BOLT, 5/8 X 12 CAN, JOSLYN #J634-1/2, COOPER #JF1C450, CHANCE # 6342, ALLIED BOLT #5924, OR APPROVED EQUAL	\$ 1.24	\$ 496.00	MACLEAN J634-1/2	21 days	\$ 0.63	\$ 252.00	IE HARDWARE CRG-38412	14 days
2517402022	75	BOLT, 5/8 X 18 D.A., JOSLYN #J8868, COOPER #JF2016, CHANCE #8868, ALLIED BOLT #5924, OR APPROVED EQUAL	\$ 5.86	\$ 439.50	AF8868 ALUMA FORM	21 days	\$ 4.75	\$ 356.25	IE HARDWARE AF8868	21 days
2517402023	200	BOLT, 5/8 X 20 D.A., JOSLYN #J8870, COOPER #JF2020, CHANCE # 8870, ALLIED BOLT #5960, OR APPROVED EQUAL	\$ 6.44	\$ 1,288.00	MACLEAN J8870	21 days	\$ 5.22	\$ 1,044.00	L HARDWARE AF8870	21 days
2517402024	75	BOLT, 5/8 X 20 D.A., JOSLYN #J8872, COOPER #JF2022, CHANCE #8872, ALLIED BOLT #5962, OR APPROVED EQUAL	\$ 7.34	\$ 550.50	MACLEAN J8872	21 days	\$ 5.80	\$ 435.00	L HARD DAB-5822	14 days
2517402025	50	BOLT, 5/8 X 24 D.A., JOSLYN #J8874, COOPER #JF2024, CHANCE # 8874, ALLIED BOLT #5964, OR APPROVED EQUAL	\$ 8.23	\$ 411.50	AF8874 ALUMA FORM	21 days	\$ 6.15	\$ 307.50	L HARD AF8874	21 days
2517402026	50	BOLT, 5/8 X 24 D.A., JOSLYN #J8876, COOPER #JF2026, CHANCE # 8876, ALLIED BOLT #5966, OR APPROVED EQUAL	\$ 8.58	\$ 429.00	MACLEAN J8876	21 days	\$ 6.46	\$ 323.00	L HARD DAB-5822	168 days
2517402027	25	BOLT, 5/8 X 28 D.A., JOSLYN #J8877, COOPER #JF2028, CHANCE # 8877, ALLIED BOLT #5968, OR APPROVED EQUAL	\$ 10.80	\$ 270.00	AF8877 ALUMA FORM	21 days	\$ 6.80	\$ 170.00	MACLEAN J8877	140 days
2517402028	25	BOLT, 5/8 X 30 D.A., JOSLYN #J8878, COOPER #JF2030, CHANCE # 8878, ALLIED BOLT #5970, OR APPROVED EQUAL	\$ 11.68	\$ 292.00	MACLEAN J8878	21 days	\$ 9.23	\$ 230.75	MACLEAN J8878	14 days
2517402029	25	BOLT, 5/8 X 32 D.A., JOSLYN #J8879, CHANCE #8879, ALLIED 5972, OR APPROVED EQUAL	\$ 12.51	\$ 312.75	MACLEAN J8879	21 days	\$ 10.14	\$ 253.50	ALUMA FORM AF8879	21 days
2517402030	25	BOLT, 5/8 X 36 D.A., JOSLYN #J8881, COOPER #JF2036, HUBBELL #JF2036, ALLIED BOLT #4163, OR APPROVED EQUAL	\$ 13.20	\$ 330.00	MACLEAN J8881	21 days	\$ 9.88	\$ 247.25	MACLEAN J8881	14 days
2517402031	50	BOLT, 5/8 X 12 OVAL EYE, JOSLYN #J8412, COOPER #JF3E10, CHANCE # 2960, ALLIED BOLT #4163, OR APPROVED EQUAL	\$ 5.08	\$ 254.00	AF8410 ALUMA FORM	21 days	\$ 4.12	\$ 206.00	ALUMA FORM AF8410	21 days
2517402032	100	BOLT, 5/8 X 14 OVAL EYE, JOSLYN #J8412, CHANCE # 2962, ALLIED BOLT #4104, OR APPROVED EQUAL	\$ 6.75	\$ 675.00	AF8412 ALUMA FORM	21 days	\$ 4.42	\$ 442.00	MACLEAN J8412	14 days
2517402033	25	BOLT, 5/8 X 14 OVAL EYE, JOSLYN #J8414, CHANCE #2964, ALLIED BOLT #4105, OR APPROVED EQUAL	\$ 8.19	\$ 204.75	AF8414 ALUMA FORM	21 days	\$ 4.53	\$ 113.25	MACLEAN J8414	14 days
2517402034	100	BOLT, MACHINE 3/4" X 12", JOSLYN #J8912 OR APPROVED EQUAL	\$ 4.40	\$ 440.00	AF8912 ALUMA FORM	21 days	\$ 3.57	\$ 357.00	ALUM AF8912	21 days
2517402035	100	BOLT, MACHINE 3/4" X 14", JOSLYN #J8914 OR APPROVED EQUAL	\$ 5.08	\$ 508.00	AF8914 ALUMA FORM	21 days	\$ 4.12	\$ 412.00	ALUM AF8914	21 days
2517402036	100	BOLT, MACHINE 3/4" X 16", JOSLYN #J8916 OR APPROVED EQUAL	\$ 6.15	\$ 615.00	AF8916 ALUMA FORM	21 days	\$ 4.81	\$ 481.00	LINE MB-3418	14-21 days
2517402037	100	BOLT, DOUBLE ARM 3/4" X 18", JOSLYN #J8888 OR APPROVED EQUAL	\$ 8.86	\$ 886.00	MACLEAN J8888	21 days	\$ 3.74	\$ 374.00	EATON DF3818	14-21 days
2517402038	100	BOLT, MACHINE 3/4" X 20", JOSLYN #J8920 OR APPROVED EQUAL	\$ 10.08	\$ 1,008.00	MACLEAN J8920	21 days	\$ 5.65	\$ 565.00	LINE MB-3420	14 days
2517402039	100	HELGRIP, HELICAL BRAND, GALVANIZED STEEL, #HG21038, PREFORMED #GDE-1107, DUMSON #FGG 0915 OR APPROVED EQUAL	\$ 3.63	\$ 363.00	PREFORMED GDE-1107	14 days	\$ 2.97	\$ 297.00	HELICAL HG2103-38	30 days
2517402040	75	DEAD END, 3/8" GUY RELIABLE # 5152 OR APPROVED EQUAL	\$ 26.10	\$ 1,957.50	MACLEAN 5102	14 days	\$ 20.77	\$ 1,557.75	MACLEAN 5102	14 days
2517402041	50	SHACKLE, ANCHOR, JOSLYN #J-2742, ANDERSON #AS-25, LINE-HARDWARE AS-1, CHANCE 5801, OR APPROVED EQUAL	\$ 9.80	\$ 490.00	MACLEAN J-2742	14 days	\$ 3.23	\$ 161.50	LINE AS-1	14 days
2517402042	50	COOPER #J8W21, CHANCE #1144, MACLEAN J862, HPS C207-0138, OR APPROVED EQUAL	\$ 5.44	\$ 272.00	MACLEAN J862	14 days	\$ 3.41	\$ 170.50	ALUM AF2070138	21 days

Bid #2514 Operating Supplies- Electric Distribution

COML CODE #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM: STOCK # BRAND	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM: STOCK # BRAND	DELIVERY TIME
2557402310	100	NUT, OVAL EYE, JOSLYN #1-1092, COOPER #D2363, CHANCE #602, CHANCE # 2174, CHANCE # 2199, HPS 2199P, LINE HARMONY OEN-55, ALLIED BOLT 50% OR APPROVED EQUAL	\$ 2.35	\$ 235.00	AF1072 ALUMA FORM	45 days	\$ 1.88	\$ 188.00	OE1658 LINE	14 days
2557402314	100	PIN, POLE TOP, JOSLYN #1-740, COOPER #D19P6, MACLEAN #740Z, OR APPROVED EQUAL	\$ 17.90	\$ 1,790.00	MACLEAN #740Z	21 days	\$ 10.96	\$ 1,096.00	LINE PTP-302	14 days
2557402316	50	PIN, ADAPTER, JOSLYN #1-3940, COOPER #D1A1, CHANCE # 2174, CHANCE # 2199, HPS 2199P, LINE HARMONY OEN-55, ALLIED BOLT 50% OR APPROVED EQUAL	\$ 12.50	\$ 625.00	MACLEAN #J2940	56 days	\$ 10.92	\$ 546.00	MACLEAN #J2840Z	14 days
2557402320	200	SCREW, DRIVE POINT LAG, JOSLYN #1-6754P, HUBBELL # 58F54, OR APPROVED EQUAL	\$ 1.56	\$ 312.00	ALUMA FORM #A6754P	21 days	\$ 0.78	\$ 156.00	LINE LSPD-124PP	14 days
2557402321	1000	WASHER, ROUND, JOSLYN #1-1096, COOPER #D1W2, HUBBELL #56603, ALLIED BOLT #104, OR APPROVED EQUAL	\$ 0.21	\$ 210.00	MACLEAN #J1086	21 days	\$ 0.12	\$ 120.00	LINE RVN-12	14 days
2557402322	1000	NUT, OVAL EYE, WASHER, SQUARE, JOSLYN #1-1076, COOPER #D23W5, CHANCE #614, ALLIED BOLT #11500, OR APPROVED EQUAL	\$ 3.34	\$ 3,340.00	ALUMA FORM #AF1092	21 days	\$ 0.56	\$ 560.00	EATON #D23W5	14-21 days
2557402327	200	WASHER, CURVED SQUARE, 5/8" X 3" X 1/4", GALVANIZED STEEL, HUBBELL #612312 OR APPROVED EQUAL	\$ 2.43	\$ 486.00	ALUMA FORM #AF113	21 days	\$ 1.45	\$ 290.00	LINE SVC-300A	14 days
2557402328	300	WASHER, CURVED SQUARE, 3/4" X 3" X 1/4", GALVANIZED STEEL, HUBBELL # 612312 OR APPROVED EQUAL	\$ 2.32	\$ 696.00	ALUMA FORM #AF6823	21 days	\$ 1.45	\$ 435.00	LINE HARD SVC-300B	14 days
2557402331	500	SNAP COVER, SMALL, HOMAC CO208, BURNIDY CCO, OR EQUAL	\$ 0.74	\$ 370.00	ABB #C0208	42 days	\$ 0.59	\$ 295.00	HOMAC #C0208	14 days
2557402327	500	SNAP COVER, MEDIUM BURNIDY #CCD, HOMAC CD408, OR APPROVED EQUAL	\$ 1.04	\$ 520.00	ABB #CD40 B-HA	42 days	\$ 0.84	\$ 420.00	HOMAC #CD408	14 days
2557402312	100	(BLACKBURN C7 WILL NOT BE APPROVED AS EQUAL) SNAP COVER, LARGE, HOMAC CN608, BURNIDY CCNL, OR APPROVED EQUAL	\$ 1.63	\$ 163.00	ABB #CN608	42 days	\$ 1.32	\$ 132.00	HOMAC #CN608	28-56 days
2557402330	50	STAPLE, GALVANIZED FENCE, 50 POUNDS PER BOX, 1-1/2" ZINC COATED, 9 GAUGE RECMORE PRODUCTS CP153K(S), BEKAERT OR APPROVED EQUAL	\$ 2.58	\$ 129.00	KING MFG #KING MFG	14 days	\$ 2.40	\$ 120.00	BEKAERT #11824	14 days
2557402346	100	PIN, CROSSARM, JOSLYN #1-203-A, COOPER #D9251, CHANCE #881, MACLEAN #J203Z, OR APPROVED EQUAL	\$ 8.62	\$ 862.00	MACLEAN #J203Z	21 days	\$ 5.51	\$ 551.00	LINE HARD LVP-565A	14 days
2557402329	50	MOLONEY, 70380-40 OR APPROVED EQUAL, EARGO #G5-655, CENTRAL CLAMP, HOT LINE STIRRUP, ANDERSON #AHL5-397021-E OR HLSA4002-ESP, OR APPROVED EQUAL	\$ 7.67	\$ 383.50	CENTRAL MFG #70380-40	21 days	\$ 5.87	\$ 293.50	RAL MOLONEY #70380-40	14 days
2557402312	50	CLAMP, WEDGE SMALL, RELIABLE #7159FL, BLACKBURN W62-11FC, OR APPROVED EQUAL	\$ 49.60	\$ 2,480.00	MACLEAN #W62-11FC	56 days	\$ 5.70	\$ 285.00	TE #BCAC	77-84 days
2557402312	1000	CLAMP, WEDGE LARGE, RELIABLE #7159FL, BLACKBURN W40-1FC, OR APPROVED EQUAL	\$ 3.55	\$ 3,550.00	ABB #W62-11FC	21 days	\$ 2.88	\$ 2,880.00	ALUMA FORM #AF195-FL	21 days
2557402313	325	CLAMP, HOT LINE, SMALL, RELIABLE #7159FL, BLACKBURN W40-1FC, OR APPROVED EQUAL	\$ 6.20	\$ 2,400.00	ABB #W40-1FC	21 days	\$ 5.03	\$ 2,012.00	ALUMA FORM #AF195-FL	21 days
2557402312	50	CLAMP, WEDGE LARGE, RELIABLE #7159FL, BLACKBURN W40-1FC, OR APPROVED EQUAL	\$ 10.48	\$ 524.00	MACLEAN #C1520P	21 days	\$ 14.19	\$ 709.50	ALUMA FORM #AF1520ACP	21 days
2557402312	50	CLAMP, WEDGE LARGE, RELIABLE #7159FL, BLACKBURN W40-1FC, OR APPROVED EQUAL	\$ 38.51	\$ 1,925.50	MACLEAN #C1530P	84 days	\$ 21.51	\$ 1,075.50	HUBBELL #S1530AGP	14 days
2557402313	50	CLAMP, TRANSFORMER TANK GROUND CONNECTOR, HUBBELL #GTCL-23A, PENN-UNION # GSE-C1, CMC TGCA, ERICO TGC20 OR APPROVED EQUAL	\$ 3.35	\$ 167.50	PENN-UNION #GSE-C1	56 days	\$ 2.75	\$ 137.50	PENN-UNION #GSEC1	14 days
2557402313	175	CLAMP, 5/8" GROUND ROD, BLACKBURN #GCS-5, BURNIDY #GRC56, CAROLINA #GCS5, JOSLYN #1-6754P, CHANCE #6258, ERITECH CP58, ALLIED BOLT #2192 OR APPROVED EQUAL	\$ 3.22	\$ 563.50	MACLEAN #J2583Z	14 days	\$ 1.85	\$ 323.75	LINE HARD RC-58CB	14 days
2557402319	100	GROUND ROD, COPPERWELD, JOSLYN #1-4338, CHANCE #6258, HUBBELL #G15880, ERICO #G15880, OR APPROVED EQUAL	\$ 34.05	\$ 3,405.00	ERICO #G15880	45 days	\$ 17.30	\$ 1,730.00	GALVAN #G258	14 days
2557402471	50	GUY ATTACHMENT, CHANCE #GEP5, MACLEAN MGA-5, ALLIED BOLT #1436, OR APPROVED EQUAL	\$ 10.32	\$ 516.00	MACLEAN #MGA-5	145 days	\$ 5.36	\$ 268.00	LINE HARD CGA-358	14 days
2557402317	20	PLATE, POLE, MACLEAN #J1501, HPS #501, ALLIED BOLT #1436, OR APPROVED EQUAL	\$ 48.34	\$ 966.80	MACLEAN #J1501	56 days	\$ 10.84	\$ 216.80	L HARD SQF-2P	14 days
2557402328	20	CLAMP, END FITTING, MACLEAN #J1502, HPS #502, ALLIED BOLT #1437, OR APPROVED EQUAL	\$ 48.82	\$ 976.40	MACLEAN #J1502	56 days	\$ 13.24	\$ 264.80	LINE HARD AGF-2E-1	14 days
2557402323	50	CLAMP, ANCHOR ROD BONDING, HPS C203V148 OR APPROVED EQUAL	\$ 16.94	\$ 847.00	HUBBELL #HPS-C203V148	35 days	\$ 2.81	\$ 140.50	LINE HARD RWB-600	14 days
2557402304	50	CLAMP, HOT LINE STIRRUP, SMALL, AHL5-322016E OR APPROVED EQUAL	\$ 40.00	\$ 2,000.00	HUBBELL #AHL5-322016-E	145 days	\$ 25.28	\$ 1,264.00	HUBBELL #AHL5-322016E	42 days

Bid #2514 Operating Supplies- Electric Distribution

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2557402525	25	GLEVIS THIMBLE MACLEAN CT-88H 1/2" DIA. 1/2" HPS DOT-07 OR APPROVED EQUAL	\$ 17.20	\$ 430.00	MACLEAN CT-88H	30 Days	\$ 14.20	\$ 355.00	LINE HARD DET-36	14 Days
2557402526	12	PIN. CROS-34H, 23K MACLEAN J-206Z 1/2" DIA. 1/2" HPS 884P OR APPROVED EQUAL	\$ 7.75	\$ 93.00	MACLEAN J206Z	56 Days	\$ 6.16	\$ 73.92	ALUMA FORM AF206	21 Days 25 QTY
2557402527	20	PLATE, POLE EYE, MACLEAN EPR-66S-7, CHANCE GEP6; ALLIED BOLT #22007, OR APPROVED EQUAL	\$ 12.51	\$ 250.20	MACLEAN EPR-66S	21 Days	\$ 8.65	\$ 173.00	LINE HARD PGA-548C	14 Days
2557402528	100	BRACKET, RIGID GLEVIS, JOSLYN J093, HUBBELL 468, OR APPROVED EQUAL	\$ 6.99	\$ 699.00	MACLEAN J093	21 Days	\$ 5.38	\$ 538.00	LINE HARD C4025	14 Days
2557402134	15	CLAMP, SUSPENSION #2 ACSR, MACLEAN LS-Q-C, HUBBELL HAS-62-C, OR APPROVED EQUAL	\$ 42.87	\$ 643.05	MACLEAN LS-Q-C	145 Days	\$ 33.50	\$ 502.50	MACLEAN LS-Q-C	112 Days
2559022378	50	GUARD, GUY, YELLOW, 8 FOOT, ELECTRICAL MATERIALS #762-7Y, CUSTOM UTILITY # CPH-10008 ALLIED BOLT #11414, PMA 10050R17-GMT OR APPROVED EQUAL	\$ 4.00	\$ 200.00	PREFORMED PGM55038	35 Days	\$ 3.41	\$ 170.50	USTOM PLAST CH-2	42 Days
2557402781	10	DRIVE-LOCK CHANCE # C285-0180 OR APPROVED EQUAL	\$ 25.32	\$ 253.20	MACLEAN CT-88H	30 Days	\$ 1.03	\$ 10.30	LINE HARD DHP-716	14 Days
2557402789	25	WRAPLOCK TIE (SUPER TOP TIE) 477 ACSR CHANCE STT-120 OR APPROVED EQUAL	\$ 14.55	\$ 363.75	MACLEAN J318P	56 Days	\$ 11.22	\$ 280.50	PERFORM WTF-0224	21-42 Days
2557402770	25	TIE WRAPLOCK TIE (SUPER TOP TIE) 927 2 ACAR CHANCE STT-140 OR APPROVED EQUAL	\$ 18.00	\$ 450.00	PREFORMED WTF-0224	70 Days	\$ 10.97	\$ 274.25	PREFORM WTF-0229	21-42 Days
2557402761	15	ROD, ARMOR 927 2 ACAR AND 795 ACSR PREFORMED MAR-0141 OR APPROVED EQUAL	\$ 76.75	\$ 1,151.25	PREFORMED AF-0141	70 Days	\$ 55.55	\$ 848.25	PREFORM AR0141	21-42 Days
2557402771	25	SQUARE WASHER 24X141/4 W/1216 HOLES HUGHES SW4-70 OR APPROVED EQUAL	\$ 8.00	\$ 200.00	HUGHES BRO SW4-70	105 Days	\$ 2.25	\$ 56.25	LINE HARD SWF-400E	14 Days 35 QTY
2557402742	50	GLEVIS THIMBLE 40,000 LBS 3/4" PIN, MACLEAN (BETHEA) FSA-1004 OR APPROVED EQUAL	\$ 17.75	\$ 887.50	MACLEAN FSA-1004	28 Days	\$ 11.14	\$ 557.00	LINE HARD DET-36	14 Days
2557402741	50	CLAMP, DEADEND 927 ACAR, 15,000 LB MACLEAN (BETHEA) ASD-58-N OR APPROVED EQUAL	\$ 35.60	\$ 1,780.00	MACLEAN ASD-58-N	210 Days	\$ 28.35	\$ 1,417.00	MACLEAN ASD-58-N	56 Days
2557402740	50	BOLT, FULL THREADED ROD 3/4" X 32, HUGHES # TR72-F OR APPROVED EQUAL	\$ 20.56	\$ 1,028.00	HUGHES BRO TR72-F	21 Days	\$ 16.67	\$ 833.50	ALUMA FORM AF8889	21 Days
2557402739	50	BOLT, FULL THREADED ROD 3/4" X 28, HUGHES TR728-F OR APPROVED EQUAL	\$ 14.26	\$ 713.00	HUGHES BRO TR728-F	21 Days	\$ 11.56	\$ 578.00	ALUMA FORM AF8887	21 Days
2557402762	50	SHACKLE, ANCHOR 3004, MACLEAN (BETHEA) WASH-55 OR APPROVED EQUAL	\$ 13.86	\$ 693.00	MACLEAN ASH-55	65 Days	\$ 3.89	\$ 194.50	LINE HARD AS-2	14 Days
2557402760	50	PLATE, POLE EYE MEDIUM DUTY 210,000 LBS MACLEAN # UGA-66-4 OR APPROVED EQUAL	\$ 14.08	\$ 704.00	MACLEAN UGA-66-4	56 Days	\$ 9.08	\$ 454.00	LINE HARD UGA-434	14 Days
2557402759	50	PLATE, PLE EYE HEAVY DUTY 360,000 LBS MACLEAN # UGA-66-6 OR APPROVED EQUAL	\$ 23.16	\$ 1,158.00	MACLEAN UGA-66-6	21 Days	\$ 18.78	\$ 939.00	ALUMA FORM AFUGA-66-6	21 Days
2557402758	50	NUT, EYE 3/4" CHANCE # 6603 OR APPROVED EQUAL	\$ 4.18	\$ 209.00	MACLEAN J1093	21 Days	\$ 2.01	\$ 100.50	LINE HARD DEN-34	112 Days
2557402757	50	NUT, 3/4" LOCKNUT LINE HARDWARE # SJN-34 OR APPROVED EQUAL	\$ 0.75	\$ 37.50	ALUMA FORM AF584	14 Days	\$ 0.36	\$ 18.00	L HARDWARE SJN34	14 Days
2557402738	50	BOLT THREADED ROD 3/4" X 24" CHANCE # 8894 OR APPROVED EQUAL	\$ 11.15	\$ 557.50	MACLEAN J8894	21 Days	\$ 9.04	\$ 452.00	ALUMA AF8894	21 Days
255902237	10	BASKET FOR 927 ACSR #AMP92162	\$ 118.75	\$ 1,187.50	AMPACT 602162	56 Days	\$ 140.53	\$ 1,405.30	TE WP-Q-0502162-0	112 Days
TOTAL FOR CATEGORY 2:			\$	\$ 60,145.95		40 Days	\$	\$		41,914.87
Category 3 - Dead End										
2557402140	300	DEAD END, ALUMINUM, SMALL, ANDERSON #ASD38H-TN, ANDERSON ASD38H, MACLEAN ASD-38-N, OR APPROVED EQUAL	\$ 13.05	\$ 3,915.00	MACLEAN ASD-38H-TN	56 Days	\$ 9.49	\$ 2,847.00	ALUM DES	28 Days
2557402142	100	DEAD END, ALUMINUM, LARGE, ANDERSON #ASD45N, ANDERSON ASD-45N, OR APPROVED EQUAL	\$ 23.00	\$ 2,300.00	MACLEAN ASD-45N	56 Days	\$ 20.76	\$ 2,076.00	ALUM	28 Days
2557402283	100	DEAD END, #2 ACSR 2 AND 1 STR, RELIABLE # 7654LD HUBBELL GD-442A OR APPROVED EQUAL	\$ 14.85	\$ 1,485.00	MACLEAN 7652APLD	56 Days	\$ 24.56	\$ 2,456.00	HUBBELL GD442A	42 Days
2557402752	50	GUY DEADEND FACTORY FORMED FOR 716'S H.S.S GRADE 8 PERFORMED # GDE-1108 OR APPROVED EQUAL	\$ 6.20	\$ 310.00	PREFORMED GDE-1108	21 Days	\$ 4.72	\$ 236.00	PREFORM GDE1108	21-35 Days
TOTAL FOR CATEGORY 3:			\$	\$ 8,010.00			\$	\$		7,615.00

Bid #2514 Operating Supplies- Electric Distribution

COMAL CODE #	EEL DIV	DESCRIPTION	UNIT	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME
Category 4 - Special Service										
2657402186	25	SPUCE, 36 GUY WIRE, RELIABLE #2022, CHANCE # GL3002 OR APPROVED EQUAL	\$	-	-	Days	\$ 21.49	\$ 537.25	MACLEAN	5002 14 Days
2657402187	25	SPUCE, #8 SOL. COPPER AUTO. RELIABLE #81 OR FARGO #GL-110 OR APPROVED EQUAL	\$	-	-	Days	\$ 8.64	\$ 216.00	HUBBELL GL110	42 Days
2657402188	100	SPUCE, #6 SOL. COPPER AUTO. RELIABLE #61 OR FARGO #GL-111 OR APPROVED EQUAL	\$	-	-	Days	\$ 4.40	\$ 440.00	MACLEAN	61 14 Days
2657402189	50	SPUCE, #4 SOL. COPPER AUTO. RELIABLE #41 OR FARGO #GL-112 OR APPROVED EQUAL	\$	-	-	Days	\$ 4.79	\$ 239.50	MACLEAN	41 14 Days
2657402190	50	SPUCE, #2 SOL. COPPER AUTO. RELIABLE #21, HUBBELL GL-114, OR APPROVED EQUAL	\$	-	-	Days	\$ 8.79	\$ 439.50	MACLEAN	21 14 Days
2657402191	50	SPUCE, #2 STR. COPPER STRAIGHT-THRU RELIABLE #27 OR FARGO #GL-115 OR APPROVED EQUAL	\$	-	-	Days	\$ 8.86	\$ 443.00	MACLEAN	27 14 Days
2657402195	50	SPUCE, 40 COPPER STRAIGHT-THRU HUBBELL #27 OR FARGO #GL-120 OR APPROVED EQUAL	\$	-	-	Days	\$ 31.06	\$ 1,553.00	MACLEAN	407 14 Days
2657402197	200	SPUCE, #4 STR. ALUMINUM AUTO. RELIABLE #7651 FARGO # GL-402A, BLACKBURN #ATS-4 OR APPROVED EQUAL	\$	-	-	Days	\$ 8.06	\$ 1,612.00	MACLEAN	7651 14 Days
2657402198	100	SPUCE, #2 ACSR ALUMINUM AUTO. - HUBBELL GLF5402A ONLY	\$	-	-	Days	\$ 7.16	\$ 716.00	ALUM ASC2	54 Days
2657402199	50	SPUCE, 40 ALUMINUM AUTO. RELIABLE #1556 FARGO #GL-402 OR BLACKBURN #ATS-3040 OR APPROVED EQUAL	\$	-	-	Days	\$ 13.59	\$ 679.50	ALUM ASC3040	54 Days
2657402203	50	SPUCE, 40 AUTO. RELIABLE #AL35407, HPS GL126A, OR APPROVED EQUAL	\$	-	-	Days	\$ 21.32	\$ 1,066.00	MACLEAN	7656AP 14 Days
2657402208	25	SPUCE, 477 MCM ALUMINUM, BLACKBURN #AL55477 HPS GL126A, OR APPROVED EQUAL	\$	-	-	Days	\$ 58.51	\$ 1,462.75	HUBBELL GL412	28 Days
2657402513	500	SPUCE, SECONDARY COMPRESSION #6 ACSR, HOMAC SNG 65, THOMAS & BETTS TR61, BURNDY YSSRG2, HPS VANS-64, OR EQUAL	\$	-	-	Days	\$ 2.05	\$ 1,025.00	HOMAC SNG22	14 Days
2657402514	500	SPUCE, SECONDARY COMPRESSION #2 ACSR, HOMAC SNG 22, THOMAS & BETTS TR63, BURNDY YSSZR, HPS VANS-1-1, OR EQUAL	\$	-	-	Days	\$ 1.92	\$ 960.00	HOMAC SNG22	14 Days
2657402515	500	SPUCE, SECONDARY COMPRESSION, 10 ACSR, HOMAC SNG 00, THOMAS & BETTS TR63, BURNDY YSSZR, HPS VANS-1-1, OR EQUAL	\$	-	-	Days	\$ 1.72	\$ 860.00	HOMAC SNG00	14 Days
2657402516	100	SPUCE, SECONDARY COMPRESSION, 40 ACSR, HPS PTR640, HOMAC X1U4040, OR EQUAL	\$	-	-	Days	\$ 2.40	\$ 240.00	HUBBELL X1U4040	14 Days
2657402517	100	SPUCE, SECONDARY COMPRESSION, 336 ACSR, HPS PTR336, HOMAC X1U336, OR EQUAL	\$	-	-	Days	\$ 2.29	\$ 229.00	HOMAC X1U336	28-56 Days
2657402518	500	SPUCE, INSULATED SECONDARY COMPRESSION #6 ACSR, HOMAC U668B, OR EQUAL	\$	-	-	Days	\$ 0.86	\$ 430.00	BURNDY ES4W4V	14 Days
2657402519	500	SPUCE, INSULATED SECONDARY COMPRESSION #2 ACSR, HOMAC U22RR, OR EQUAL	\$	-	-	Days	\$ 0.80	\$ 400.00	BURNDY ES2R2R	14 Days
2657402520	500	SPUCE, INSULATED SECONDARY COMPRESSION, 10 ACSR, HOMAC U100TY, OR EQUAL	\$	-	-	Days	\$ 0.89	\$ 445.00	BURNDY ES2R2SR	14 Days
2657402521	100	SPUCE, INSULATED SECONDARY COMPRESSION, 40 ACSR, HOMAC X1U4040, OR EQUAL	\$	-	-	Days	\$ 4.75	\$ 475.00	BURNDY YSD28R28R	14 Days
2657402775	25	SPUCE, FULL TENSION FOR 927 18/19 ACSR BURNDY Y05 SERIES OR APPROVED EQUAL	\$	-	-	Days	\$ 130.15	\$ 3,253.75	AFL 7534-122	182-196 Days
657402776	25	SPUCE, FULL TENSION FOR 795 25/7 ACSR BURNDY Y05 45R693	\$	-	-	Days	\$ 224.90	\$ 5,622.50	AFL 33073	182-19 Days
TOTAL FOR CATEGORY 4:										23,344.75

COMA CODE #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME
		Category 5 - Connectors				20 Days				20 Days
2517402215	50	CONNECTOR, COPPER, SPIT BOLT, 8 STR. - 12 SOL. BLACKBURN #RH3, PENN UNION #SEL-8, ERICO #ESBP, ALLIED BOLT #655, OR APPROVED EQUAL	\$ 0.96	\$ 48.00	PENN UNION	14 days			SEL8	14 days
2517402216	200	CONNECTOR, COPPER, SPIT BOLT, 6 SOL. - 10 SOL. BLACKBURN #RH3, PENN UNION #SEL-6, BURNDY #KS17-3, ERICO #ESBP, ALLIED BOLT #654, OR APPROVED EQUAL	\$ 1.21	\$ 242.00	PENN UNION	14 days			SEL6	14 days
2517402217	100	CONNECTOR, COPPER, SPIT BOLT, 4 SOL. - 8 SOL. BLACKBURN #RH3, PENN UNION #SEL-4, ERICO #ESBP, ALLIED BOLT #653, OR APPROVED EQUAL	\$ 1.42	\$ 142.00	PENN UNION	14 days			SEL4	14 days
2517402218	200	CONNECTOR, COPPER, SPIT BOLT, 2 STR. - 6 SOL. BLACKBURN #RH3, BURNDY #KS-23, PENN UNION #SEL-2, ERICO #ESB2, ALLIED BOLT #52, OR APPROVED EQUAL	\$ 2.02	\$ 404.00	BURNDY	14 days			KS23	14 days
2517402219	50	CONNECTOR, COPPER, SPIT BOLT, 25KCMIL - 1 STR. BLACKBURN #RH4, PENN UNION #SEL-25, HOMAC #E 250, CMC PF-250, ERICO #ESB25, OR APPROVED EQUAL	\$ 10.38	\$ 519.00	PENN UNION	14 days			S40C250	14 days
2517402220	25	CONNECTOR, COPPER, SPIT BOLT, 20 STR. - 2 SOL. BLACKBURN #RH4, BURNDY #KS-20, PENN UNION #S-20, HOMAC E 20, CMC PF-20, ES920, OR APPROVED EQUAL	\$ 3.22	\$ 80.50	PENN UNION	14 days			S20	14 days
2517402221	25	CONNECTOR, COPPER, SPIT BOLT, 10 STR. - 4 SOL. BLACKBURN #RH4, PENN UNION #S-10, HOMAC E 10, CMC PF-10, ERICO #ES10, OR APPROVED EQUAL	\$ 2.24	\$ 560.00	PENN UNION	14 days			S10	14 days
2517402222	50	CONNECTOR, COPPER TWO-BOLT, 350 KCMIL - 40 STR. BLACKBURN #28-50, BURNDY #KVS-31, ANDERSON #K-41, HOMAC #TBC 350, OR APPROVED EQUAL	\$ 15.86	\$ 793.00	BURNDY	1 days			KVS31	1 days
2517402223	25	CONNECTOR, COPPER TWO-BOLT, 500 KCMIL - 350 STR. BLACKBURN #28-50, BURNDY #KVS-34, ANDERSON #KS, HOMAC #TBC 500, OR APPROVED EQUAL	\$ 15.39	\$ 384.75	BURNDY	14 days			KVS40	14 days
2517402224	25	CONNECTOR, COPPER TWO-BOLT, 800 KCMIL - 600 KCMIL BLACKBURN #28-800, BURNDY #KVS-40, ANDERSON #K-6, HOMAC #TBC 800, OR APPROVED EQUAL	\$ 20.57	\$ 514.25	BURNDY	14 days			KVS40	14 days
2517402225	50	CONNECTOR, BRONZE, SINGLE TAP LUG, 2 - 350 MCM, ANDERSON #TLS-52, PENN UNION #LSN-050N OR APPROVED EQUAL	\$ 11.29	\$ 564.50	PENN UNION	14 days			LSN050N	14 days
2517402226	50	CONNECTOR, BRONZE, SINGLE TAP LUG, 100 - 500 MCM, ANDERSON #TLS-62, PENN UNION #LSN-050N OR APPROVED EQUAL	\$ 9.22	\$ 461.00	PENN UNION	14 days			LSN050N	14 days
2517402227	50	CONNECTOR, BRONZE, SINGLE TAP LUG, 350 - 750 MCM, ANDERSON #TLS-72, PENN UNION #LSN-050N OR APPROVED EQUAL	\$ 14.80	\$ 740.00	PENN	14 days			LSN-075	14 days
2517402228	50	SQUEEZON, ALUMINUM, BURNDY #YHN-550, BLACKBURN #WR-835, HOMAC NB50040, OR APPROVED EQUAL	\$ 2.67	\$ 133.50	BURNDY	14 days			YHN550	14 days
2517402229	100	SQUEEZON, ALUMINUM, BURNDY #YHN-500, KEARNEY #890-82, PENN UNION #WR-500, OR APPROVED EQUAL	\$ 2.62	\$ 262.00	BURNDY	14 days			YHN500	14 days
2517402231	50	SQUEEZON, ALUMINUM, BURNDY #YHN-450, BLACKBURN #WR-450, KEARNEY #884-81, HOMAC NB500, OR APPROVED EQUAL	\$ 4.29	\$ 214.50	BURNDY	14 days			YHN450	14 days
2517402232	50	SQUEEZON, ALUMINUM, BURNDY #YHD-400, BLACKBURN #WR-400, KEARNEY #884-82, HOMAC DB400, OR APPROVED EQUAL	\$ 1.31	\$ 65.50	BLACKBURN	14 days			WR419	14 days
2517402233	150	SQUEEZON, ALUMINUM, BURNDY #YHD-350, BLACKBURN #WR-350, KEARNEY #895-82, HOMAC DB400, OR APPROVED EQUAL	\$ 1.26	\$ 189.00	BLACKBURN	14 days			WR399	14 days
2517402234	200	SQUEEZON, ALUMINUM, BURNDY #YHD-300, BLACKBURN #WR-275, KEARNEY #894-82, KEARNEY #895-81, HOMAC DB200, OR APPROVED EQUAL	\$ 1.16	\$ 232.00	BLACKBURN	14 days			WR279	14 days
2517402235	100	SQUEEZON, ALUMINUM, BURNDY #YHD-250, BLACKBURN #WR-275, KEARNEY #893-82, PENN UNION #RD-804, HOMAC DB400, OR APPROVED EQUAL	\$ 1.17	\$ 117.00	BLACKBURN	14 days			WR379	14 days

Bid #2514 Operating Supplies- Electric Distribution

COML CODE #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK # BRAND	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK # BRAND	DELIVERY TIME
2857402226	250	SQUEEZON ALUMINUM BURNID #PHO-200, BLACKBURN #WR189, PENN UNION #408-82, HOMAC DR2020, PENN UNION #408-82, OR APPROVED EQUAL	\$ 1.20	\$ 300.00	ABB WR189	30 days	\$ 1.25	\$ 312.50	BLACKBURN WR259	14 days
2857402237	1000	SQUEEZON ALUMINUM BURNID #PHO-100, BLACKBURN #WR189, KEARNEY #508-82, PENN UNION #408-82, HOMAC DB4, OR APPROVED EQUAL				days	\$ 0.68	\$ 2,380.00	BLACKBURN WR189	14 days
2857402238	3500	SQUEEZON ALUMINUM BURNID #PHO-150, BLACKBURN #WR189, KEARNEY #508-82, PENN UNION #408-82, HOMAC DB151, OR APPROVED EQUAL				days	\$ 0.89	\$ 3,115.00	BLACKBURN WR189	14 days
2857402239	175	SQUEEZON ALUMINUM KEARNEY #488-82, BLACKBURN #WR189, BURNID #YH 525, HOMAC NB500, OR APPROVED EQUAL				days	\$ 3.56	\$ 623.00	PENN UNION KNS	14 days
2857402244	500	SQUEEZON COPPER 8 SOL. - 6 STR. PENN UNION #408-82, OR APPROVED EQUAL				days	\$ 0.93	\$ 465.00	PENN UNION CDT3598	14 days
2857402248	30	YERMAN #4021, OR APPROVED EQUAL				days	\$ 8.69	\$ 260.70	PENN FULQA450	282 days
2857402745	50	CONNECTOR, WEDGE 827 ACAR-827 ACAR AMP # 602121 OR APPROVED EQUAL				days	\$ 24.78	\$ 1,239.00	BURNID WCY771	21 days
2857402744	50	CONNECTOR GROUNDING #4 CU-827 ACAR BURNID # WCY 101 OR APPROVED EQUAL				days	\$ 107.79	\$ 5,389.50	TE AMPS	112
2857402743	50	CONNECTOR #4 CU TO 7/16 GALVANIZED BURNID # UCBW26-L OR APPROVED EQUAL				days	\$ 16.51	\$ 825.50	BURNID UCBW26L	21 days
TOTAL FOR CATEGORY 5: 18,347.20										
CATEGORY 6 - INSULATORS										
2857402299	300	INSULATOR, PIN-TYPE, MC GRAW-EDISON #150-34R, HPS GS16054RZ, OR APPROVED EQUAL	\$ 5.05	\$ 1,515.00	NEWELL NP55-4-235-540-7	110 days	\$ 5.28	\$ 1,584.00	VICTOR V1606R	14 days
2857402300	200	INSULATOR, DEAD-END, 15 KV/POLYMER, O.B. #401015-0215, SALSBURY #5501-U, VICTOR #8015, MACLEAN DS-15A, OR APPROVED EQUAL	\$ 14.00	\$ 2,800.00	ADVANCED RUE APP-15SKCD-S	21 days	\$ 12.81	\$ 2,562.00	APP	14 days
2857402301	20	INSULATOR, FIBERGLASS, GUY STRAIN 18", CONTINENTAL #GCC15-18R, JOSLYN #150-18, HUGHES CF88-18, HPS GS1818CC1, OR APPROVED EQUAL	\$ 24.13	\$ 482.60	ALUMA FORM FGS16-18CR	65 days	\$ 20.21	\$ 404.20	SALCO FCC16-16R 49-56	days
2857402302	20	INSULATOR, FIBERGLASS, GUY STRAIN 36", CONTINENTAL #GCC15-36RZ, JOSLYN #150-36R, HPS GS16054RZ, OR APPROVED EQUAL	\$ 29.50	\$ 590.00	ALUMA FORM FGS16-36RR	65 days	\$ 24.59	\$ 491.80	SALCO FCC16-16R 49-56	days
2857402402	30	INSULATOR, FIBERGLASS, GUY STRAIN 54", CONTINENTAL #GCC15-54RZ, JOSLYN #150-54R, HUGHES CF88-54RZ, HUBBELL GS16054RZ, OR APPROVED EQUAL	\$ 25.72	\$ 771.60	ALUMA FORM FGS16-54RR	65 days	\$ 27.18	\$ 815.40	SALCO FCC16-16R 49-56	days
2857402304	25	INSULATOR, SPCCO, ERAY, JOSLYN #4101, JOSLYN #4151, COOPER #02454, LAPP #442-70, PORCELAIN PRODUCTS #5101, VICTOR #7512, OR APPROVED EQUAL	\$ 1.25	\$ 31.25	NEWELL NP55-2-235-5320	14 days	\$ 0.96	\$ 24.00	MACLEAN J151	5 days
2857402493	250	POWERLINE HARDWARE P530G, DULUNTY DP53-2, OR APPROVED EQUAL	\$ 10.50	\$ 2,625.00	NEWELL NP55-47265-40-7	28 days	\$ 8.61	\$ 2,152.50	HENDRIK HPI	35 days
2857402765	50	INSULATOR, POST TYPE 15KV, 3 1/2" BASE VICTOR # V12120 OR NEWELL PORCELAIN #NP43570 OR APPROVED EQUAL	\$ 20.75	\$ 1,037.50	NEWELL NP43570-7001	55 days	\$ 20.19	\$ 1,009.50	VICTOR V12120	14 days
2857402764	50	INSULATOR, GUY STRAIN CLEVIS-CLEVIS WIROLLER 21,000 LBS, MACLEAN (BETHEA) #GCC21-78R OR APPROVED EQUAL	\$ 35.25	\$ 1,762.50	ALUMA FORM FGS21-78CR	28 days	\$ 28.45	\$ 1,422.50	ALUM FGS21	28 days
2857402763	50	INSULATOR GUY STRAIN CLEVIS - CLEVIS WIROLLER 36,000 LBS, MACLEAN (BETHEA) #GCC36-78 OR APPROVED EQUAL	\$ 83.75	\$ 4,187.50	ALUMA FORM FGS36-78CR	49 days	\$ 48.41	\$ 2,420.50	SALCO FCC36 49-56	days
TOTAL FOR CATEGORY 6: 15,802.95										
TOTAL FOR CATEGORY 5 & 6: 34,150.15										

COML CODE #	EST QTY	DESCRIPTION	UNIT	EXTENDED COST	SPECIFY FOR EACH ITEM BID: BRAND STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: BRAND STOCK #	DELIVERY TIME
CATEGORY 7 - FEEDTHRU & ENCLOSURES										
2557402448	1	ENCLOSURE, JUNCTION, 15 KV, INSTALLED 200 AMP, 4-WAY, DURHAM #M303018222 MAYSTEEL 18"X18"X18" BARFIELD #BGSSE18303SP OR APPROVED EQUAL (QUOTE COMPLETE ASSEMBLY INCLUDING GROUND SLEEVE)	days			175				30 Days
2557402449	1	JUNCTION, 3 PHASE, PADMOUNT, MAY- STEEL, KOW348-18-1TH, BARFIELD BGSSEE184301P, DURHAM #M303018223-D OR APPROVED EQUAL, (QUOTE COMPLETE ASSEMBLY INCLUDING GROUND SLEEVE)	60 days			175				30 Days
2557402450	50	FEEDTHRU, SECONDARY, NORDIC #PSP-91330-MG, PSP-91330-MG, DURHAM #PSP-91330-MG, 18"X18"X18" BARFIELD BGSSEE18303SP OR APPROVED EQUAL	56 days			28				30 Days
2557402481	5	PAD, TRANSFORMER, GRAY, PRE-CAST CONCRETE, DIVERSITECH C48-48, AC-SL123, CDR PP-48-48-123, OR EQUAL	days			14				30 Days
2557402483	5	PAD, FIBERGLASS GROUND SLEEVE, UNDERGROUND, 18"X18"X18"X18", DURHAM #M303018222, MAYSTEEL #M303018222-18"X18"X18"X18" FIBERGLASS GROUND SLEEVE, NORDIC GS-26-18-18-MG-170, BARFIELD BGSSEE182018, 18"X18"X18" FIBERGLASS GROUND SLEEVE, OR APPROVED EQUAL	days			14				30 Days
2557402489	5	ENCLOSURE, SINGLE-PHASE, 15 KV, 3-PT JUNCTION INSTALLED, UNDERGROUND, 30"X35"X35"X35" 18"X18"X18" BARFIELD BGSSEE18303SP OR EQUAL M303018222, MAYSTEEL #M303018222-18"X18"X18"X18" FIBERGLASS GROUND SLEEVE, NORDIC GS-26-18-18-MG-170, BARFIELD BGSSEE182018, 18"X18"X18" FIBERGLASS GROUND SLEEVE, OR APPROVED EQUAL	365 days			118				30 Days
				TOTAL FOR CATEGORY 7:		11,250.00				
CATEGORY 8A - STANDARD LUMINAIRES										
2557602047	300	HEAD, 100 WATT HPS, WITH 1/2" SLIPFITTER, COOPER #RMA106R22X (SMALL BOX), AMERICAN ELECTRIC 11-105R1120K0L02, OR APPROVED EQUAL	days			42				10 Days
2557602048	150	SHADE, ACRYLIC FOR 100 WATT HPS HEAD, COOPER #RMA106R22X, AMERICAN ELECTRIC R411R5A, OR APPROVED EQUAL	56 days			42				10 Days
2557602049	50	ARM, ALUMINUM, 5 FOOT, FOR 175 W, AMERICAN METALS #P125A060, A.E. #93-7201, SALCO #WPUB-12-S-A, UTILITY METALS # P125A060, UTILITY METALS # P125A060 OR APPROVED EQUAL	28 days			45				10 Days
2557602050	50	ARM, ALUMINUM, 30 INCH, FOR 175 W, AMERICAN METALS #P125A060, A.E. #93-7201, SALCO #WPUB-12-S-A, UTILITY METALS # P125A060, UTILITY METALS # M125A026 OR APPROVED EQUAL	14 days			45				10 Days
2557602063	40	FIXTURE, 250 WATT HPS, 120 VOLT, "HORIZONTAL LUMINAIRE" WITH PHOTOCONTROL, RECEPTACLE WITH TYPE III STANDARD DISTRIBUTION, A.E. #113-08222, COOPER #GVZ250CW364, GE #M2R250A03MS3013 OR APPROVED EQUAL	days			42				10 Days
2557602359	10	FIXTURE, 400 WATT HPS, FLOOD, HEAD AND LAMP ONLY, COOPER #CTB400SW165U050, GE #P1540SW56GR248, AEL ACP-400CAMT176043 OR APPROVED EQUAL	days			42				10 Days
2557602354	10	BRACKET, POLE, 2" X 18" FOR 400 WATT HPS FLOOD FIXTURE, COOPER #WPF21SS, SALCO #WPF-21-S OR APPROVED EQUAL	14 days			56				10 Days
				TOTAL FOR CATEGORY 8A:		8,070.00				
CATEGORY 8B - DECORATIVE LUMINAIRES										
2557602479	35	VERTICAL LUMINAIRE, BLACK, COLONIAL AMERICAN ELECTRIC AVP10SRH12RSAYTL COOPER UTR10SH25H4SU OR APPROVED EQUAL	days			42				10 Days
2557602779	10	LUMINAIRE, VERTICAL, FOR TENON TOP LIGHT POLE AMERICAN ELECTRIC LIGHTING #AE AVP10SRH12RSAYTL COOPER #UTR10SH25H4SU OR APPROVED EQUAL	days			42				10 Days
				TOTAL FOR CATEGORY 8B:		17,700.85				

Bid #2514 Operating Supplies- Electric Distribution

COMAL CODE #	Est. Qty	DESCRIPTION	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK # BRAND	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK # BRAND	DELIVERY TIME
2557602368	30	CATEGORY 8C - LA DOT APPROVED LUMINAIRES FIXTURE, 250 WATT MP, 480 VOLT, HORIZONTAL LUMINAIRE, TYPE III DISTRIBUTION, 36 RATED, LA DOT APPROVED, NO MOUNTING, NO PHOTOCELL USAGE, G.E. #MORR255A1GNSFNU OR APPROVED EQUAL	\$	\$		54 Days	\$ 251.92	\$ 7,557.60	GE	54 Days
		TOTAL FOR CATEGORY 8C:								
2557602041	200	CATEGORY 9 - CROSSARMS CROSSARM, 8 FOOT, 4 PIN OR 6 PIN, INSPECTED, 4.34" X 3.34" X 8" (REFERENCE RUS SPECIFICATION W2.1G)	\$	\$		10 Days	\$ 79.37	\$ 15,874.00	BROOKS	10 Days
2557602042	100	CROSSARM, 10 FOOT, 6 PIN, INSPECTED, 4.34" X 3.34" X 10" (REFERENCE RUS SPECIFICATION W2.1G)	\$	\$		10 Days	\$ 91.97	\$ 9,197.00	BROOKS	10 Days
		TOTAL FOR CATEGORY 9:								
2557602043	5	CATEGORY 10A - REPLACEMENT POLES & ACCESSORIES BASE, BREAK AWAY W/ HARDWARE, FOR MACARTUR DRIVE POLES, UTILITY METALS #1B5-4F1517H, UNION METAL TBS-2019-45N, OR APPROVED EQUAL	\$	\$		94 Days	\$	\$		94 Days
2557602044	5	POLE, ALUMINUM, SATIN FINISH, FOR MEMORIAL DRIVE, 27'6" X 7' X 15', ROUND WITH ARM 6' X 3' X 3.5", VALMONT/LEXINGTON POLE #27084070514 AND ARM #11A0632840, OR HAPCO # 21-692, OR UNION METAL #150-1246 ONLY	\$	\$		126 Days	\$ 1,750.27	\$ 8,751.35	VALMONT	126 Days
2557602045	5	POLE, FIBERGLASS, 25 FOOT WITH BASE, FOR PETERMAN DRIVE, SHAKESPEARE #A125-16558801 ONLY	\$	\$		168 Days	\$ 1,797.84	\$ 8,989.20	SHAKE	168 Days
2557602046	5	DOUBLE ARM ROADWAY LIGHTING POLE ASSEMBLY Valmont #36056010614, RW #RTA33-8.07-BA-115CL-ATB1-17-ADP-W/ ATAZ3-152-284-CL P&K 11 Under Products, Inc. #RT1504423SW15, Hapco #RTA06BCFTE-01, 6053-16 aluminum pole for nominal 40' mounting height, with brushed satin finish, 0.250" wall thickness, 6" top diameter and 8" butt diameter, single aluminum truss type arm (15' span x 32' rise), FHWA approved 355-16 cast aluminum breakaway transformer base, four 1" x 8" x 36" galvanized steel anchor bolts, required transformer base and truss arm mounting hardware, and 100 mph rating	\$	\$		126 Days	\$ 4,100.54	\$ 20,502.70	VALMONT	126 Days
2557602047	5	SINGLE ARM ROADWAY LIGHTING POLE ASSEMBLY Valmont #36056010614, RW #RTA33-8.07-BA-115CL-ATB1-17-ADP-W/ ATAZ3-152-284-CL P&K 11 Under Products, Inc. #RT1504423SW15, Hapco #RTA06BCFTE-01, 6053-16 aluminum pole for nominal 40' mounting height, with brushed satin finish, 0.250" wall thickness, 6" top diameter and 8" butt diameter, single aluminum truss type arm (15' span x 32' rise), FHWA approved 355-16 cast aluminum breakaway transformer base, four 1" x 8" x 36" galvanized steel anchor bolts, required transformer base and truss arm mounting hardware, and 100 mph rating	\$	\$		126 Days	\$ 4,405.49	\$ 22,027.45	HAPCO	126 Days
2557602048	5	ROADWAY LUMINAIRE #ATBL-A-450-R2MR, GE #ERL2H-19-B3-40-D-GRAY-H-L, Philips Lumec #RFL-180W5LEDK-G2-R2M-HALGY3, Eaton Streetwatts #NAN-AF-03-E-8-T2-10K, Leck #CCL2-600-H-MW-2R-GY-180-LPCR, or equal, pole mounted roadway luminaire, 180 watt, 480 volt, 170 watt led array, 15,000 lumens output at 4000K, and 480 volt driver. Luminaires shall perform at minimum L70 standard for 100,000 hours. Five-year warranty shall be standard.	\$	\$		56 Days	\$ 250.32	\$ 1,251.60	GE	56 Days
		TOTAL FOR CATEGORY 10A:								
2557602049	5	CATEGORY 10B - NEW CONSTRUCTION POLES & ACCESSORIES BASE, BREAK AWAY FOR I-9 POLE, UNION METAL #225-443 OR APPROVED EQUAL	\$	\$		94 Days	\$	\$		94 Days
2557602050	5	ARM, 15 FOOT FOR I-9 POLE, UNION METAL #227661 OR APPROVED EQUAL	\$	\$		94 Days	\$	\$		94 Days
2557602051	10	POLE, LIGHT, DIRECT BURIAL, FIBERGLASS, SHAKESPEARE #B330-26 OR WHATLEY RT-45-26-DE-GRY-TXT-DTC	\$	\$		105 Days	\$ 1,393.00	\$ 13,930.00	SHAKESPEARE	105 Days
2557602052	10	ARM, 6 FOOT FOR FIBERGLASS POLE, SHAKESPEARE #OPAR-6, WHATLEY #M472, UTILITY METALS # B200A60315, OR SALCO TE-61 ONLY	\$	\$		154 Days	\$ 202.75	\$ 2,027.50	SALCO	154 Days
2557602053	10	POLE, I-9, 11 GAUGE, 9.80' X 5.24' X 33.3', UNION METAL #240763 OR APPROVED EQUAL	\$	\$		84 Days	\$	\$		84 Days
2557602054	35	STREET LIGHT POLE, TENON TOP, 14.5' SHAKESPEARE B120-14.5F516, WHATLEY XF45-D8M-14.5-DE-BLK-30-30 OR EQUAL	\$	\$		158 Days	\$ 3,361.06	\$ 117,637.10	WHATLEY	158 Days
		TOTAL FOR CATEGORY 10B:								
			\$	\$			\$	\$		

Bid #2514 Operating Supplies- Electric Distribution

COMAL CODE #	EAL QTY	DESCRIPTION	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: BRAND	STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: BRAND	STOCK #	DELIVERY TIME
CATEGORY 11 - UNDERGROUND PRODUCTS												
							18 Days					18 Days
2556202067	10	GAP GROUND PROTECTIVE, RTE #160 DR COOPER LPC215 OR APPROVED EQUAL	\$ 45.25	\$ 452.50	COOPER PWR	LPC215	14 days	\$ 38.00	\$ 380.00	EATON	LPC	56 days
2556202068	25	ASSEMBLY, FUSE HOLDER, IDEAL #65U HOMAC SLK-6, OR APPROVED EQUAL	\$ 20.95	\$ 523.75	HOMAC	SLK6	115 days	\$ 20.95	\$ 523.75	HOMAC	SLK-6 98-126	14 days
2556202068	15	ASSEMBLY, DOUBLE FUSE HOLDER, ELASTIMOLD #16014, HOMAC SLT-6, OR APPROVED EQUAL	\$ 43.50	\$ 652.50	HOMAC	SLT6	75 days	\$ 35.08	\$ 526.20	HOMAC	SLT6 56-84	
2556202090	30	ARRESTER, ELBOW, 10 KV M.O.V.E., COOPER #413280101001 OR APPROVED EQUAL	\$ 154.75	\$ 4,642.50	COOPER PWR	323018C10M	196 days	\$ 94.79	\$ 2,901.00	MACLEAN	813280101001	14
2556202091	15	ELBOW, LOOSE BREAK, JOSLYN #1782BLA, COOPER #1602A3R, ELASTIMOLD #16014, OR APPROVED EQUAL	\$ 65.00	\$ 975.00	COOPER PWR	LE215B04	56 days	\$ 43.79	\$ 656.85	EATON	LE215	56 days
2556202093	20	INSERT, FEED-THRU, RTE #263736401M, ELASTIMOLD #1602A3R, COOPER #LF1215 OR APPROVED EQUAL	\$ 334.50	\$ 6,690.00	COOPER PWR	LF1215	140 days	\$ 274.14	\$ 5,482.80	EATON	LF1215	140 days
2556202094	10	SPLICE, QUICK, 3M #5411-C1-21, OR APPROVED EQUAL	\$ 75.00	\$ 750.00	3M	5411-C1-21	56 days	\$ 42.15	\$ 421.50	3M	5411-C1-21	14 days
2556202097	50	INSERT, BUSHING WELL, RTE #X04787801M, JOSLYN #1LB210C, ELASTIMOLD #16014, COOPER LB-215 OR APPROVED EQUAL	\$ 31.00	\$ 1,550.00	COOPER PWR	LB1-215	65 days	\$ 48.11	\$ 2,405.50	ELASTIMOLD	160144 26-154	14 days
2556202098	30	BUSHING, INSULATED PARKING, JOSLYN #1602A3R, ELASTIMOLD #16014, COOPER ISB-215 OR APPROVED EQUAL	\$ 64.25	\$ 3,212.50	COOPER PWR	ISB-215	21 days	\$ 55.68	\$ 1,670.40	ELASTIMOLD	161SOP 84-112	14 days
2556202455	25	INSERT, FEED-THRU, PARKING BUSHING, ELASTIMOLD #164FT, SURE MAKE #907AKF200, COOPER LPF215H OR APPROVED EQUAL	\$ 190.00	\$ 4,750.00	COOPER PWR	LPF215H	350 days	\$ 148.69	\$ 3,717.25	COOPER	LPF215H	350 days
2556202401	10	BRACKET, MOUNTING CABLE, O.D. RANGE 87.120 MM TO 1.271 (32 MM), 3M #MB-3 OR APPROVED EQUAL	\$ 45.00	\$ 450.00	3M	MB-3	21 days	\$ 17.83	\$ 178.30	3M	MB-3	14 days
2556202402	10	BRACKET, MOUNTING CABLE, O.D. RANGE 1.87 (46 MM) TO 2.40 (61 MM), 3M #MB-6 OR APPROVED EQUAL	\$ 78.25	\$ 782.50	3M	MB-6	14 days	\$ 57.28	\$ 572.80	TYCO	BRKT-4-SS	28 days
2556202404	100	SPADES, SECONDARY CMG/ESP, UTILITY PRODUCTS #NSM-350-41, HOMAC ABS4350C, UTILICO #PTF-350, ELASTIMOLD TSB4350/58 OR APPROVED EQUAL	\$ 15.75	\$ 1,575.00	HOMAC	ABS4350C	56 days	\$ 7.70	\$ 770.00	ALCON	BIT133	70 days
2556202468	50	SPADES, SECONDARY (LARGE) UTILICO PTF33-500, CMG SDS 500-6, HOMAC ABS5500 OR APPROVED EQUAL	\$ 34.00	\$ 1,700.00	HOMAC	ABS5500	56 days	\$ 17.01	\$ 850.50	ALCON	PA4	70 days

Bid #2514 Operating Supplies- Electric Distribution

COML CODE #	QTY	DESCRIPTION	UNIT	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME
255702405	10	KIT, CABLE SEALING, COLD SHRINK, 3M #8452, ELASTIMOLD #200CS, OR APPROVED EQUAL		\$ 23.00	3M	28 days	\$ 15.24	\$ 152.40	3M	70 days
255702417	100	CONNECTOR, PEDESTAL, RLP #PEDA-350, CMC INA350-4, HOMAC #ABC350, ELASTIMOLD PSB4359 OR APPROVED EQUAL		\$ 15.50	UTILCO	42 days	\$ 5.59	\$ 559.00	ALCON	70 days
255702419	20	SPLICE, UNDERGROUND, UTILCO #USPA-350-SS, CMC UL52-350, OR APPROVED EQUAL		\$ 25.50	UTILCO	42 days	\$ 18.87	\$ 374.20	CMC	112 days
255702477	30	KIT, QUICK TERMINATOR, 15KV, 3M #5841-10, ELASTIMOLD R2T1511-TO-240 OR APPROVED EQUAL		\$ 67.75	3M	28 days	\$ 54.16	\$ 1,624.80	3M	5641
255702475	75	ELBOW, LOADBREAK, ELASTIMOLD (HUBBELL) #165LR-5540, COOPER #L215C06		\$ 55.00	COOPER PWR	56 days	\$ 43.79	\$ 3,284.25	COOPER	350 days
255702529	5	JUNCTION, 4 POINT, 15KV W/UT STRAPS, ELASTIMOLD 1644-5, COOPER L215C4U, OR APPROVED EQUAL		\$ 272.75	COOPER PWR	350 days	\$ 219.14	\$ 1,096.70	COOPER	350 days
255702630	6	KIT, QUICK TERMINATOR, 15KV, 3M 7655-S-HSG-4 OR EQUAL		\$ 200.00	3M	56 days	\$ 144.66	\$ 867.96	3M	7655-S
2557026403	5	JUNCTION, 3 POINT, 15KV, COOPER L215C3U, ELASTIMOLD 1643-5, OR APPROVED EQUAL		\$ 200.50	COOPER PWR	350 days	\$ 210.26	\$ 1,051.30	COOPER	350 days
25570267	20	HOLDER, INLINE FUSE, GOULD #GEB-11-11, FERRAZ SHAWMUT FEB11-11, OR APPROVED EQUAL		\$ 76.00	FERRAZ SHAW	35 days	\$ 27.89	\$ 559.80	BUSSMAN	14 days
2559002532	100	COVER, INSULATING, SECONDARY CONNECTOR, HOMAC BB-10, OR APPROVED EQUAL		\$ 9.00	HOMAC	49 days	\$ 3.78	\$ 378.00	ALCON	70 days
		TOTAL FOR CATEGORY 11:		\$		43,988.75				31,003.46
CATEGORY 12 - LED LIGHTING										
255702778	50	LED SECURITY LIGHT, 48W, EATON CTRK-A-200-E-120, 5A CARETAKER, CREE RUL-HI-SMEC-AK-12-UP-IES OR APPROVED EQUAL		\$ 107.50	AMERICAN ELECT	60 days	\$ 97.30	\$ 4,865.00	COOPER	21 days
255702780	10	CORBA HEAD, 250 WATT, LED STREET LIGHT, TWO BOLT/ONE BRACKET SUPPLIER 130-27V OR 48V, COOPER #VERD-G-A02-E-UT3-4-AP OR APPROVED EQUAL		\$ 295.00	AMERICAN ELEC	60 days	\$ 263.78	\$ 2,637.80	COOPER	21 days
		TOTAL FOR CATEGORY 12:		\$		8,035.00				7,502.80
CATEGORY 13 - DISTRIBUTION CLASS LIGHTING ARRESTORS										
2550002004	225	ARRESTER, DISTRIBUTION LIGHTING 10 KV MOV, O.B. #213-708-73-33, MUST INCLUDE GROUNDING COPPER STRAP, COOPER #UH5003A1A1A, OR APPROVED EQUAL		\$ 60.30	ALUMA FORM	28 days	\$ 55.41	\$ 12,467.25	ALUM	28 days
2550002005	5	ARRESTER, LIGHTING 3 KV MOV, MUST INCLUDE GROUNDING COPPER STRAP, JOSELYN #J5211-05, O.B. #213-703-73-24 OR COOPER #UH5003A1A1B1A OR APPROVED EQUAL		\$ 46.83	ALUMA FORM	28 days	\$ 43.03	\$ 215.15	ALUM	28 days
255702470	50	ARRESTER, 10 KV, RISER POLE SURGE LIGHTING, MUST INCLUDE GROUNDING COPPER STRAP, JOSELYN #J5211-05, COOPER #UH5003A1A1B1A, OR APPROVED EQUAL		\$ 72.25	COOPER PWR	56 days	\$ 57.41	\$ 2,870.50	ALUM	28 days
		TOTAL FOR CATEGORY 13:		\$		17,414.15				15,552.90
CATEGORY 14 - BALLASTS										
255900231	10	KIT, BALLAST REPAIR, 480 VOLT, 400 WATT ADVANCED #7189-443, SYLVANIA #7376, OR APPROVED EQUAL		\$		days	\$ 204.59	\$ 2,045.90	ADVANCE	14
2559002429	25	KIT, BALLAST REPAIR, 480 VOLT, 1000 WATT HOLOPHANE #R8K10P404 ONLY, MUST HAVE DIMENSIONS OF 5 1/8" x 3 1/8" x 4 1/4"		\$		days				14
		TOTAL FOR CATEGORY 14:		\$						2,045.90

COMPL CODE #	EST QTY	DESCRIPTION	UNIT	EXTENDED COST	SPECIFY FOR EACH ITEM: BRAND STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM: BRAND STOCK #	DELIVERY TIME
CATEGORY 15A - COUPLINGS & ELBOWS										
2851902338	25	COUPLING, 1" ELOC PVC, CARLON #EL-131, ARNCO 1-402278, PNA EL-100, CARLON EL-131S, OR APPROVED EQUAL		\$ 11.50	\$ 287.50	ATKORE EL-131	42 days	\$ 4.97	\$ 124.25	ATKORE EL-131 28-42 days
2851902339	25	COUPLING, 2" ELOC PVC, CARLON #PTFEEL-200, ARNCO 1-402281, PNA EL-200, CARLON EL-237S, OR APPROVED EQUAL		\$ 21.90	\$ 547.50	ATKORE EL-237	42 days	\$ 8.64	\$ 216.00	PETROFLEX EL-237 14-21 days
2851902340	10	COUPLING, 3" ELOC PVC, CARLON #EL-350, ARNCO 1-402283, PNA EL-300, CARLON EL-350S, OR APPROVED EQUAL		\$ 33.25	\$ 332.50	ATKORE EL-350	42 days	\$ 14.37	\$ 143.70	ATKORE EL-350 28-42 days
2851902365	30	COUPLING, 4" ELOC PVC, CARLON #EL-400 OR APPROVED EQUAL		\$ 35.00	\$ 1,050.00	ATKORE EL-400	42 days	\$ 13.81	\$ 414.30	PETROFLEX EL-400 14-21 days
2851902343	20	COUPLING, 2" SCH 40 PVC, CARLON #ME41J, OR APPROVED EQUAL		\$ 2.25	\$ 45.00	PRIME CP200	28 days	\$ 0.61	\$ 12.20	ATKORE 58609 14-21 days
2851902344	20	COUPLING, 3" SCH 40 PVC, CARLON #ME40L, OR APPROVED EQUAL		\$ 6.50	\$ 130.00	PRIME CP300	28 days	\$ 1.70	\$ 34.00	CANTEX 6141630 14 days
2851902435	25	ELBOW, 3/4" SCH 40, 90 DEGREE PVC, CARLON #33559, OR APPROVED EQUAL		\$ 1.39	\$ 34.50	PRIME UASAE	28 days	\$ 0.59	\$ 14.75	PRIME UASAE 14 days
2851902363	50	ELBOW, 1" SCH 40 PVC, 90 DEGREE, 3/8" RADIUS, CARLON #33559, OR APPROVED EQUAL		\$ 19.00	\$ 950.00	PRIME UASFF	28 days	\$ 8.17	\$ 408.50	PRIME UASFF 14 days
2851902364	30	ELBOW, 4" SCH 40 PVC, 90 DEGREE, 3/8" RADIUS, CARLON #523342, OR APPROVED EQUAL		\$ 77.50	\$ 2,325.00	PRIME UASFN	28 days	\$ 33.51	\$ 1,005.30	PRIME UASFN 14 days
2851902345	15	ELBOW, 2" SCH 40, 90 DEGREE, 3/8" SWEET PVC, CARLON #UASOJ, OR APPROVED EQUAL		\$ 17.50	\$ 262.50	PRIME UASOJ	28 days	\$ 7.57	\$ 113.55	PRIME UASOJ 14 days
2851902346	10	ELBOW, 3" SCH 40, 90 DEGREE PVC, CARLON #UASFL, OR APPROVED EQUAL		\$ 47.50	\$ 475.00	PRIME UASFL	28 days	\$ 19.59	\$ 195.90	PRIME 513820 14 days
TOTAL FOR CATEGORY 15A:				\$ 6,439.50				\$ 2,682.45		
CATEGORY 15B - PVC & RGS CONDUIT										
2851902349	30	CONDUIT, 3/4" SCH 20 PVC, 10 FOOT JOINT, CARLON OR APPROVED EQUAL		\$ -	\$ -		20 days	\$ 3.10	\$ 93.00	PRIME 48007 14 days
2851902505	20	CONDUIT, 1" SCH 40 PVC, 10 FOOT JOINT, CARLON OR EQUAL		\$ -	\$ -		days	\$ 4.52	\$ 90.40	PRIME 48007 14 days
2851902506	10	CONDUIT, 2" SCH 40 PVC, 10 FOOT JOINT, CARLON OR EQUAL		\$ -	\$ -		days	\$ 9.42	\$ 94.20	PRIME 59613-010 14 days
2851902550	30	CONDUIT, 3" SCH 40 PVC, 10 FOOT JOINT, CARLON #8112, OR APPROVED EQUAL		\$ -	\$ -		days	\$ 18.03	\$ 540.90	PRIME 59613-010 14 days
2851902508	20	CONDUIT, 4" SCH 40 PVC, 10 FOOT JOINT, CARLON OR EQUAL		\$ -	\$ -		days	\$ 24.85	\$ 497.20	PRIME 59615-010 14 days
2851902467	20	CONDUIT, 4" SCH 80 PVC, 10 FOOT JOINT, CARLON OR EQUAL		\$ -	\$ -		days	\$ 41.01	\$ 820.20	PRIME 48415-010 14 days
2851902507	20	CONDUIT, RIGID GALVANIZED, 10 FOOT JOINT, THREADED WITH ONE (1) COUPLER		\$ -	\$ -		days	\$ 83.68	\$ 1,673.60	ATKORE 278629 14-21 days
2851902507	10	CONDUIT, 3" RIGID GALVANIZED, 10 FOOT JOINT, THREADED WITH ONE COUPLER		\$ -	\$ -		days	\$ 178.72	\$ 1,787.20	ATKORE 278650 14-21 days
2851902586	30	CONDUIT, 4" RIGID GALVANIZED, 10 FOOT JOINT, THREADED WITH ONE COUPLER		\$ -	\$ -		days	\$ 247.73	\$ 7,431.90	ATKORE 278650 14-21 days
TOTAL FOR CATEGORY 15B:				\$ -	\$ -			\$ -	\$ -	
CATEGORY 15C - HDPE CONDUIT										
2851902552	1,000	1" RED OR BLACK W/ RED STRIPE HDPE SCH 40 OR SDR 13.5 (W/PULL TAPE), ARNCO SW100400M022, CARLON ASCANIKINC, PETROFLEX P100SCH40 OR P100SDR13.5, OR APPROVED EQUAL		\$ 0.42	\$ 420.00	PETROFLEX P100SDR13.5	20 days	\$ 0.42	\$ 420.00	PETROFLEX P100SDR13.5 35-49 days
2851902553	20,000	2" RED OR BLACK W/ RED STRIPE HDPE SCH 40 MIN. (W/PULL TAPE), ARNCO SW100400M022, CARLON ASCANIKINC, PETROFLEX P200SCH40 OR P200SDR13.5, OR APPROVED EQUAL		\$ 0.51	\$ 10,200.00	ARNCO SW2004	21 days	\$ 0.51	\$ 10,200.00	ARNCO SW2004 21 days
2851902554	4,000	3" RED OR BLACK W/ RED STRIPE HDPE SCH 40 MIN. (W/PULL TAPE), ARNCO SW100400M022, CARLON ASCANIKINC, PETROFLEX P300SCH40 OR P300SDR13.5, OR APPROVED EQUAL		\$ 1.08	\$ 4,320.00	ARNCO SW4008	21 days	\$ 1.08	\$ 4,320.00	ARNCO SW4008 21 days
2851902558	1,000	4" RED OR BLACK W/ RED STRIPE HDPE SCH 40 OR SDR 11 (W/PULL TAPE), ARNCO SW100400M022, CARLON ASCANIKINC, PETROFLEX P400SCH40 OR P400SDR11.5, OR APPROVED EQUAL		\$ 2.12	\$ 2,120.00	ARNCO SW4008	21 days	\$ 2.12	\$ 2,120.00	ARNCO SW4008 21 days
TOTAL FOR CATEGORY 15C:				\$ -	\$ -			\$ -	\$ -	
TOTAL FOR CATEGORY 15:				\$ -	\$ -			\$ -	\$ -	
TOTAL FOR CATEGORY 15A, 15B & 15C:				\$ 6,439.50				\$ 2,682.45		

Bid #2514 Operating Supplies- Electric Distribution

COMAL CODE #	EST. QTY	DESCRIPTION	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: BRAND	STOCK #	DELIVERY TIME
CATEGORY 16 - PHOTO CONTROL RECTANGLES											
2652702062	1000	PHOTO CELL LAMPAS #1720A51, FISHER-PIERCE #1760, PRECISION 8650 RIPLEY #6248C8K, SUN-TECH S1776A35S, SUN-TECH SX12010-S1M8K, OR APPROVED EQUAL	\$ 6.70	\$ 6,700.00	SUN-TECH SX1201-LS1M-B	21 days	\$ 5.37	\$ 5,370.00	SUNTECH 1201 0 STM-BK	21	7 days
2652702073	10	PHOTO CELL, PHOTO CONTROL, 120V, INTERMATIC #14021C, FISHER-PIERCE #FP-FA-105, PRECISION #A105, OR APPROVED EQUAL	\$ 8.25	\$ 82.50	SUN-TECH FP-FA-105	14 days	\$ 6.59	\$ 65.90	ISHER-PIERCE FFP-FA105	14	
2652702079	10	LONG LIFE 2 PHOTOCONTROL, VOLTAGE 347, RANGE 312-382, GREEN, PHOTO CELL INFRARED, INTERMATIC #14021C, PHOTO TRANSISTOR, RIPLEY #6395LL, OR APPROVED EQUAL	\$ 50.00	\$ 500.00	RIPLEY 6395LL	days	\$ 40.53	\$ 405.30	RIPLEY 6395LL	14	
TOTAL FOR CATEGORY 16:			\$			7,292.50	\$				5,841.20
CATEGORY 17A - FUSES											
2653402066	100	FUSE, KTK, COOPER #W-15, BUSSMAN T-15, OR APPROVED EQUAL	\$ -	\$ -		days	\$ 15.17	\$ 1,517.00	BUSSMAN KTK15		10 days
2653402067	50	FUSE, KTK, COOPER #W-30, BUSSMAN T-30, OR APPROVED EQUAL	\$ -	\$ -		days	\$ 15.52	\$ 776.00	BUSSMAN KTK30		
2653402062	150	FUSE, T.D. MIDGET, BUSSMAN 10 AMP, #KTK-10, FERRAZ SHAWMUT TRM10, OR APPROVED EQUAL	\$ -	\$ -		days	\$ 15.17	\$ 2,275.50	BUSSMAN KTK10		
2653402063	150	FUSE, 20 AMP, BUSSMAN #KTK20, FERRAZ SHAWMUT ATM20, OR APPROVED EQUAL	\$ -	\$ -		days	\$ 15.52	\$ 2,328.00	BUSSMAN KTK20		14-Jul
2653402074	100	FUSE, KTS, COOPER #W-5, OR APPROVED EQUAL	\$ -	\$ -		days	\$ 15.17	\$ 1,517.00	BUSSMAN KTK5		14-Jul
TOTAL FOR CATEGORY 17A:			\$				\$				8,413.50
CATEGORY 17B - FUSE LINKS											
2653402069	100	FUSE LINK, 6 AMP, TYPE K, KEARNEY #31005, CHANCE M8KA23, S4C 335006	\$ 2.45	\$ 245.00	INDEL BAURU EF6KCCR	21 days	\$ 1.88	\$ 188.00	INDEL EF6KCCR	14-21 days	
2653402070	300	FUSE LINK, 10 AMP, TYPE K, KEARNEY #31010, CHANCE M10KA23, S4C 335010 ONLY	\$ 2.45	\$ 735.00	INDEL BAURU EF10KCCR	21 days	\$ 1.88	\$ 564.00	INDEL EF10KCCR	14-21 days	
2653402071	200	FUSE LINK, 15 AMP, TYPE K, KEARNEY #31015, CHANCE M15KA23, S4C 335015 ONLY	\$ 2.45	\$ 490.00	INDEL BAURU EF15KCCR	21 days	\$ 1.88	\$ 376.00	INDEL EF15KCCR	14-21 days	
2653402072	200	FUSE LINK, 25 AMP, TYPE K, KEARNEY #31025, CHANCE M25KA23, S4C 335025 ONLY	\$ 2.55	\$ 510.00	INDEL BAURU EF25KCCR	21 days	\$ 1.95	\$ 390.00	INDEL EF25KCCR	14-21 days	
2653402073	100	FUSE LINK, 30 AMP, TYPE K, KEARNEY #31030, CHANCE M30KA23, S4C 335030 ONLY	\$ 2.55	\$ 255.00	INDEL BAURU EF30KCCR	21 days	\$ 1.95	\$ 195.00	INDEL EF30KCCR	14-21 days	
2653402074	150	FUSE LINK, 40 AMP, TYPE K, KEARNEY #31040, CHANCE M40KA23, S4C 335040 ONLY	\$ 2.70	\$ 405.00	INDEL BAURU EF40KCCR	21 days	\$ 2.06	\$ 309.00	INDEL EF40KCCR	14-21 days	
2653402075	200	FUSE LINK, 50 AMP, TYPE K, KEARNEY #31050, CHANCE M50KA23, S4C 335050 ONLY	\$ 2.95	\$ 590.00	INDEL BAURU EF50KCCR	21 days	\$ 2.25	\$ 450.00	INDEL EF50KCCR	14-21 days	
2653402076	150	FUSE LINK, 65 AMP, TYPE K, KEARNEY #31065, CHANCE M65KA23, S4C 335065 ONLY	\$ 5.15	\$ 772.50	INDEL BAURU EF65KCCR	21 days	\$ 3.94	\$ 591.00	INDEL EF65KCCR	14-21 days	
2653402078	50	FUSE LINK, 80 AMP, TYPE K, KEARNEY #31080, CHANCE M80KA23, S4C 335080 ONLY	\$ 5.40	\$ 270.00	INDEL BAURU EF80KCCR	21 days	\$ 4.13	\$ 206.50	INDEL EF80KCCR	14-21 days	
2653402079	50	FUSE LINK, 100 AMP, TYPE K, KEARNEY #31100, CHANCE M100KA23, S4C 335100 ONLY	\$ 5.65	\$ 282.50	INDEL BAURU EF100KCCR	21 days	\$ 4.31	\$ 215.50	INDEL EF100KCCR	14-21 days	
2653402080	50	FUSE LINK, 140 AMP, TYPE K, KEARNEY #31140, CHANCE M140KA23, S4C 335140 ONLY	\$ 14.85	\$ 742.50	INDEL BAURU EF140KCCR	21 days	\$ 11.26	\$ 563.00	INDEL EF140KCCR	14-21 days	
2653402081	25	FUSE LINK, 200 AMP, TYPE K, KEARNEY #31200, CHANCE M200KA23, S4C 335200 ONLY	\$ 16.50	\$ 412.50	INDEL BAURU EF200KCCR	21 days	\$ 12.52	\$ 313.00	INDEL EF200KCCR	14-21 days	
2653402084	100	FUSE LINK, 1 AMP, TYPE K, KEARNEY #31001, CHANCE M1KA23 ONLY	\$ 2.45	\$ 245.00	INDEL BAURU EF1KCCR	21 days	\$ 1.88	\$ 188.00	INDEL EF1KCCR	14-21 days	
2653402085	100	FUSE LINK, 2 AMP, TYPE K, KEARNEY #31002, CHANCE M2KA23 ONLY	\$ 2.45	\$ 245.00	INDEL BAURU EF2KCCR	21 days	\$ 1.88	\$ 188.00	INDEL EF2KCCR	14-21 days	
2653402086	150	FUSE LINK, 3 AMP, TYPE K, KEARNEY #31003, CHANCE M3KA23 ONLY	\$ 2.45	\$ 367.50	INDEL BAURU EF3KCCR	21 days	\$ 1.88	\$ 282.00	INDEL EF3KCCR	14-21 days	
2653402089	150	FUSE LINK, 8 AMP, TYPE K, KEARNEY #31008, CHANCE M8KA23, S4C 335008 ONLY	\$ 2.45	\$ 367.50	INDEL BAURU EF8KCCR	21 days	\$ 1.88	\$ 282.00	INDEL EF8KCCR	14-21 days	
2653402090	150	FUSE LINK, 12 AMP, TYPE K, KEARNEY #31012, CHANCE M12KA23, S4C 335012 ONLY	\$ 2.45	\$ 367.50	INDEL BAURU EF12KCCR	21 days	\$ 1.88	\$ 282.00	INDEL EF12KCCR	14-21 days	
TOTAL FOR CATEGORY 17B:			\$			7,302.50	\$				5,583.00

Bid #2514 Operating Supplies- Electric Distribution

COML CODE #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID STOCK #	DELIVERY TIME
CATEGORY 18 - LAMPS										
2855002057	60	LAMP, 400 WATT ECO, SYLVANIA 40000X, GE 23555 PHILIPS 248427, OR APPROVED EQUAL				14 Days				14 Days
2855002058	50	LAMP, 1000 WATT HPS, PHILIPS C10000S52, SYLVANIA LU-1000, EYE LUT0009EN, GE 4058, OR APPROVED EQUAL				14 Days				14 Days
2855002062	20	LAMP, 1500 WATT, 130 VOLT, PSS21NOG, BASE CLEAR FINISH, SYLVANIA MIS00BLHOR, GE 3740S, PHILIPS 131623 OR APPROVED EQUAL				14 Days				14 Days
2855002070	400	LAMP, 100 WATT ECO, SYLVANIA #5759-1, EYE LUT00PLUSECO, GE 14673, PHILIPS 14740-S, OR APPROVED EQUAL				14 Days				14 Days
2855002067	20	LAMP, 250 WATT HPS, WIRBUILT-IN IGNITER, EYE #LU20EN OR APPROVED EQUAL				14 Days				14 Days
2855002065	200	LAMP, 250 WATT ECO, SYLVANIA #5757-2, EYE LUT00PLUSECO, GE 14674, PHILIPS 14742-1, OR APPROVED EQUAL				14 Days				14 Days
2855002066	50	LAMP, 400 WATT ECO, SYLVANIA #67312-2, LUT00PLUSECO, GE 14675, PHILIPS 14743-9, OR APPROVED EQUAL				14 Days				14 Days
2855002061	300	LAMP, 175 MW, PHILIPS #1594C-1750X, EYE #H-175, GE 24022, OR APPROVED EQUAL				14 Days				14 Days
2855002064	60	LAMP, 150 WATT HPS, GE 45762, PHILIPS #C19K559ALTO, SYLVANIA #LU150P55ECO OR APPROVED EQUAL				14 Days				14 Days
2855002072	25	LAMP, 200 WATT METAL HALIDE, PULSE START, LAMP VENTURE #MS200W/BUIMEDIPS OR APPROVED EQUAL				14 Days				14 Days
		TOTAL FOR CATEGORY 18:				10 Days				10 Days
2855002001	100	CUT-OUT, 100 AMP, 500 89021-R8BD OR CHANCE (WITH MOUNTING BRACKETS) OR APPROVED EQUAL				112 Days				112 Days
2855002003	25	CUT-OUT, 100 AMP, POLYMER ALUMINA-FORM CSG15-100A-CB-10KA (WITH MOUNTING BRACKETS) OR APPROVED EQUAL				21 Days				21 Days
		TOTAL FOR CATEGORY 19A:				23 Days				23 Days
2855002002	50	CUT-OUT, 100 AMP LOAD BREAK, ABB #279C750A11 ONLY				14 Days				14 Days
2855002003	5	CUT-OUT, 200 AMP LOAD BREAK, ABB #279C750A12 ONLY				14 Days				14 Days
2855002050	25	FUSE TUBE FOR 100 AMP ABB LOADBREAK				14 Days				14 Days
2855002051	50	EXPENDABLE CAP FOR 100 AMP ABB LOADBREAK				14 Days				14 Days
		TOTAL FOR CATEGORY 19B:				18 Days				18 Days
2855002026	20	ARISEAL, 4" X 16" X 10", KEARNEY #18415-3 OR 3M 2210 ONLY				140 Days				140 Days
2855002037	3	LUBRICANT, WIRE PULLING, IN FIVE GALLON BUCKET, YELLOW 77 PLUS #21-395 POLYWATER J-640, RAINBOW 8263, PNA PROPULL, OR APPROVED EQUAL				21 Days				21 Days
2855002066	108	WARRING PAINT, FLOURESCENT RED KRYLON D3810 OR APPROVED EQUAL				21 Days				21 Days
2855002064	108	CABLE CLEANER, DEGREASER CRC #435 ONLY				21 Days				21 Days
2855002066	50	HYDROPHOBIC POLE STABILIZER, 1 GAL. KIT, MUST BE HYDROPHOBIC RAINBOW 79702 OR APPROVED EQUAL				21 Days				21 Days
2855002067	50	HYDROPHOBIC POLE STABILIZER, 3 GAL. KIT, MUST BE HYDROPHOBIC RAINBOW 79705 OR APPROVED EQUAL				21 Days				21 Days
2855002033	10	HARDWARE CLOTH, 1/2X12X4X100				21 Days				21 Days
2855002063	25	SHELL YELLOW AMP 63338-4 OR APPROVED EQUAL				14 Days				14 Days
		TOTAL FOR CATEGORY 20:				15,993.00				13,040.78

COML CODE #	Est. Qty	DESCRIPTION	UNIT	EXTENDED COST	SPECIFY FOR EACH ITEM BID: BRAND STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: BRAND STOCK #	DELIVERY TIME
CATEGORY 21 - BRACKETS										
2557802008	10	CLUSTER MOUNT SMALL JOSLYN #145855, COOPER #103C1, CHANCE #103C1, DIXIE #10W-50L OR APPROVED EQUAL				40 Days				40 Days
2557802009	5	CLUSTER MOUNT, LARGE, JOSLYN #145856, CHANCE # C2120146, DIXIE DW 167LE, OR APPROVED EQUAL				days				14 days
2557802013	30	BRACE WOOD CROSSARM (LG), COOPER #0740, JOSLYN #147090, ALUMA-FORM #R6018, BARFIELD #BAR-6018, HUGHES #HUG-6018-11 OR APPROVED EQUAL				days				14 days
2557802014	50	BRACE WOOD CROSSARM (SM), JOSLYN #15506 BARFIELD #BAR-626, ALUMA-FORM #F656 OR APPROVED EQUAL				days				14 days
2557802015	20	BRACKET, FIBERGLASS STAND-OFF, CONTINENTAL #CPBL55/64M-18V, CHANCE #15BM18V1, HUGHES #H810-16 OR APPROVED EQUAL				days				14 days
2557802017	50	BRACKET, FIBERGLASS CUTOFF, 18" WITH BOLT, CHANCE #15BM18CB, CHANCE 15BM19AMB, OR EQUAL				days				14 days
2557802018	10	BRACKET, RISER, STAND OFF, JOSLYN #SK-238, ALUMA-FORM #CSO-4-2-5, OR APPROVED EQUAL				days				14 days
2557802022	5	BRACE, ALLEY ARM, MACLEAN J1525, HPS 6884, OR APPROVED EQUAL				days				14 days
25578020767	25	STUD INSULATOR POLE TIP BRACKET CHANCE DF19M3 OR APPROVED EQUAL				days				14 days
25578020768	25	POLE TOP BRACKET POST STUD INSULATOR NP67573 OR APPROVED EQUAL				days				14 days
25578020766	25	POLE TOP BRACKET FOR POST INSULATOR CHANCE 1B3 OR APPROVED EQUAL				days				14 days
25578020764	25	STUD INSULATOR POST YARMOUNT CHANCE DF19M4 OR APPROVED EQUAL				days				14 days
25578020765	25	STUD INSULATOR POST ARM-MOUNT CHANCE NP87574 OR APPROVED EQUAL				days				14 days
		TOTAL FOR CATEGORY 21:								10,404.90
CATEGORY 22 - SWITCHES										
25578020333	15	SWITCH, GANG OPERATED, OMNI-RUPTER 900A, 14.4 KV CYPLOY INSULATORS, FIBERGLASS ARM, COOPER M1HBG22AHV1, OR S&C #147442R1A2ED711R2-S1 ONLY				45 Days				45 Days
25578020006	3	SWITCH, DISCONNECT 600 AMP S&C #48489-02, CHANCE #480668, KEARNEY #127701R, COOPER #WID84 OR APPROVED EQUAL				56 days				98 days
		TOTAL FOR CATEGORY 22:				93,127.50				135,608.95

Bid #2514 Operating Supplies- Electric Distribution

COMAL CODE #	Est. QTY	DESCRIPTION	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME
CATEGORY 23 - FIBER OPTIC CABLE AND HARDWARE						54 Days				54 Days
2851202534	20	SUPPORT, ALUMINUM ADSS, 72-96 FIBERS, P/LP 4501XX SERIES, DULMISON FOSC 60XX-PB SERIES, MOSDORFER M-FOSC0075, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 35.35	\$ 707.00	PLP 445009	14-42
2851202535	1	SUPPORT, ALUMINUM ADSS, 72-96 FIBERS, P/LP 4501XX SERIES, DULMISON FOSC 60XX-PB SERIES, MOSDORFER M-FOSC0075, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 35.35	\$ 35.35	PLP 4450103	14-42
2851202536	200	SUPPORT, ALUMINUM ADSS, 97-144 FIBERS, P/LP 4501XX SERIES, DULMISON FOSC 60XX-PB SERIES, MOSDORFER M-FOSC0075, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 35.35	\$ 7,070.00	PLP 4450106	14-42
2851202537	10	DEAD-END, LIMITED TENSION, ADSS, 2-72 FIBERS, P/LP 28720XXC1E1 SERIES, DULMISON AS02-FDES SERIES, MOSDORFER M-AS02-FDES0450, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 45.86	\$ 458.60	PLP 28720XXC1E1	14-42
2851202538	1	DEAD-END, LIMITED TENSION, ADSS, 72-96 FIBERS, P/LP 28720XXC1E1 SERIES, DULMISON AS02-FDES SERIES, MOSDORFER M-AS02-FDES0550, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 45.86	\$ 2,751.60	PLP 28720XXC1E1	14-42
2851202539	60	DEAD-END, LIMITED TENSION, ADSS, 97-144 FIBERS, P/LP 28720XXC1E1 SERIES, DULMISON AS02-FDES SERIES, MOSDORFER M-AS02-FDES0700, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 74.43	\$ 1,488.60	PLP 28720XXC1E1	14-42
2851202540	20	DEAD-END, MEDIUM TENSION, ADSS, 2-72 FIBERS, P/LP 28721XXC1E1 SERIES, DULMISON AS02-FDEM SERIES, MOSDORFER M-AS02-FDEM0450, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 77.76	\$ 77.76	PLP 28720XXC1E1	14-42
2851202541	1	DEAD-END, MEDIUM TENSION, ADSS, 72-96 FIBERS, P/LP 28721XXC1E1 SERIES, DULMISON AS02-FDEM SERIES, MOSDORFER M-AS02-FDEM0550, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 77.76	\$ 3,110.40	PLP 2872106C1E1	14-42
2851202542	40	DEAD-END, MEDIUM TENSION, ADSS, 97-144 FIBERS, P/LP 28721XXC1E1 SERIES, DULMISON AS02-FDEM SERIES, MOSDORFER M-AS02-FDEM0700, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 307.86	\$ 1,539.30	PLP 8006877	14-42
2851202543	5	FIBER OPTIC SPICE CLOSURE, END-TO-END SPICES, P/LP COYOTE DOME 8006877 OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 406.80	\$ 2,034.00	PLP 8006877	55-70
2851202544	5	FIBER OPTIC SPICE CLOSURE, TAP SPICES, P/LP COYOTE DOME EXPRESS 8006946 OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 307.86	\$ 1,539.30	PLP 8006946	14-42
2851202545	20	SPICE TRAY, .35 FIBER MAX, P/LP 80069514 OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 43.88	\$ 877.60	PLP 80069514	14-42
2851202546	20	SPICE TRAY, .35 FIBER MAX, LOW PROFILE, P/LP 8001127 OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 43.88	\$ 877.60	PLP 8001127	14-42
2851202547	5	IN-SPAN CABLE STORAGE SYSTEM, P/LP 7100111801T, MOSDORFER M-FOSDA-17-ADSS, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 153.59	\$ 767.95	PLP 7100123	14-42
2851202548	5	GROMMET, P/LP 8003892 OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 12.19	\$ 60.95	PLP 8003892	14-42
2851202549	5,000	CABLE, ADSS MEDIUM SPAN, 24 FIBER, CORNING SOLO 024EN4-T4M01A20, PRYSMAN 024HCT1LAESIZ0446-094L, OFS AT-3BE1TD5-024-CMEA, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 0.45	\$ 2,250.00	PRYSMAN X-ADLS	28-42
2851202550	10,000	CABLE, ADSS MEDIUM SPAN, 48 FIBER, CORNING SOLO 048EN4-T4M01A20, PRYSMAN 048HCT1LAESIZ0446-094L, OFS AT-3BE1TD7-048-CMEA, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 0.55	\$ 5,500.00	PRYSMAN X-ADLS	28-42
2851202551	5,000	CABLE, ADSS MEDIUM SPAN, 36 FIBER, CORNING SOLO 036EN4-T4M01A20, PRYSMAN 036HCT1LAESIZ0530-1106, OFS AT-3BE2TD7-036-CNFB, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 0.81	\$ 4,050.00	PRYSMAN X-ADLS	56-70
2851202552	60,000	CABLE, ADSS MEDIUM SPAN, 144 FIBER, CORNING SOLO 144EN4-T4M01A20, PRYSMAN 0144HCT1LAESIZ0575-1478, OFS AT-3BE2TD7-144-CLGE, OR APPROVED EQUAL	\$ -	\$ -		Days	\$ 1.02	\$ 1,300.00	PRYSMAN X-ADLS	56-70
TOTAL FOR CATEGORY 23:			\$ -	\$ -			\$ -	\$ -		94,407.87

Bid #2514 Operating Supplies- Electric Distribution

COMIL CODE #	EEL QTY	DESCRIPTION	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME	UNIT COST	EXTENDED COST	SPECIFY FOR EACH ITEM BID: STOCK #	DELIVERY TIME
		CATEGORY 24 - BRACELESS FIBERGLASS CROSSARMS				28 Days				28 Days
2857802540	5	CROSSARM, 8" FIBERGLASS BRACELESS, TANGENT, LIGHT DUTY, GRAY, PUPU TB3000-55-432 OR APPROVED EQUAL	\$ 220.00	\$ 1,100.00	SHAKESPEARE STB656	70 days	\$ 171.89	\$ 859.45	SHAKESPEARE STB656	55-70 days
2857802541	5	CROSSARM, 10" FIBERGLASS BRACELESS, TANGENT, LIGHT DUTY, GRAY, PUPU TB3000-120-452 OR APPROVED EQUAL	\$ 290.00	\$ 1,450.00	SHAKESPEARE STB120N-12502	70 days	\$ 212.97	\$ 1,064.85	SHAKESPEARE STB120N	55-70 days
2857802542	10	CROSSARM, 10" FIBERGLASS BRACELESS, TANGENT, MEDIUM DUTY, GRAY, PUPU TB5000-120-452 OR APPROVED EQUAL	\$ 235.00	\$ 2,350.00	ALUMA FORM FTAC25-5-120-1-1P	28 days	\$ 196.79	\$ 1,967.90	MACLEAN PW10ST	14 days
2857802543	20	CROSSARM, 10" FIBERGLASS BRACELESS, TANGENT, HEAVY DUTY, GRAY, PUPU TB3000-120-452 OR APPROVED EQUAL	\$ 385.00	\$ 7,700.00	SHAKESPEARE TTB120N12802	70 days	\$ 286.49	\$ 5,729.80	SHAKESPEARE TTB120	55-70 days
2857802544	5	CROSSARM, 8" FIBERGLASS BRACELESS, 3 DOUBLE DEADEND, MEDIUM DUTY, GRAY, PUPU DA2500-965-5872 OR APPROVED EQUAL	\$ 340.00	\$ 1,700.00	ALUMA FORM FDA25-3-95-EB-1P	28 days	\$ 253.21	\$ 1,266.05	ALUMA FDA25	21 days
2857802545	3	CROSSARM, 10" FIBERGLASS BRACELESS, 4 DOUBLE DEADEND, MEDIUM DUTY, GRAY, PUPU DA5000-120E-4-892 OR APPROVED EQUAL	\$ 370.00	\$ 1,110.00	ALUMA FORM FDA25-4-120-EB	28 days	\$ 259.39	\$ 778.17	ALUMA FORM FDA25-4-120-EB-1P-FG	55-70 days
2857802546	8	CROSSARM, 10" FIBERGLASS BRACELESS, 3 DOUBLE DEADEND, HEAVY DUTY, GRAY, PUPU DA3000-120E3-5892 OR APPROVED EQUAL	\$ 412.00	\$ 3,296.00	ALUMA FORM FDA30-3-120-EB	28 days	\$ 359.23	\$ 2,873.84	ALUMA FORM FDA30-3-120-EB-1P-FG	55-70 days
2857802547	4	CROSSARM, 10" FIBERGLASS BRACELESS, 4 DOUBLE DEADEND, HEAVY DUTY, GRAY, PUPU DA3000-120E-4-892 OR APPROVED EQUAL	\$ 450.00	\$ 1,800.00	ALUMA FORM FDA30-4-120-EB	28 days	\$ 361.59	\$ 1,446.36	ALUMA FORM FDA30-4-120-EB-1P-FG	55-70 days
2857802751	50	CROSSARM, DEADEND BRACELESS WITH MOUNT 8 FT, PUPU DA3000-953B17X2 OR APPROVED EQUAL	\$ 345.00	\$ 17,250.00	ALUMA FORM FDA30-2-95-EB-1P	28 days	\$ 278.46	\$ 13,973.00	ALUMA FORM FDA30-2-95-EB-1P-FG	55-70 days
2857802750	50	CROSSARM, DEADEND BRACELESS WITH MOUNT 10 FT, PUPU DA3000-1254B9X2 OR APPROVED EQUAL	\$ 450.00	\$ 22,500.00	ALUMA FORM FDA30-4-120-EB	28 days	\$ 361.59	\$ 18,079.50	ALUMA FORM FDA30-4-120-EB-1P-FG	55-70 days
2857802749	50	CROSSARM, TANGENT BRACELESS WITH MOUNT 8 FT, PUPU TB3000-4-603 X 2 OR APPROVED EQUAL	\$ 275.00	\$ 13,750.00	ALUMA FORM FTAC30-4-95-A-1P	28 days	\$ 212.66	\$ 10,633.00	ALUMA FORM FTAC30-4-95-A-1P	21 days
2857802748	50	CROSSARM, TANGENT BRACELESS WITH MOUNT 10 FT, PUPU TB3000-120E502 OR APPROVED EQUAL	\$ 350.00	\$ 17,500.00	PUPU TB3000-120E502	56 days	\$ 299.26	\$ 14,963.00	ALUM FTAC30	21 days
2857802746	50	CROSSARM, TANGENT BRACELESS WITH MOUNT 12 FT, PUPU TB3000-1405X2 OR APPROVED EQUAL	\$ 390.00	\$ 19,500.00	SHAKESPEARE HTB144N12402XX	70 days	\$ 286.49	\$ 14,324.50	SHAKESPEARE HTB144N12402	55-70 days
		TOTAL FOR CATEGORY 24:				111,006.00				87,959.42
		CATEGORY 25 - DISTRIBUTION CAPACITOR								
2858602514	1	100 KVARS, 7500V, DISTRIBUTION CAPACITOR	\$ 1,500.00	\$ 1,500.00	COOPER PHR CEP131ATPO	days				
		TOTAL FOR CATEGORY 25:				1,500.00				



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: 3/7/2025

Title: RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR ELECT DIST OPERATING SUPPLIES

Explanation of Proposal:

Additional Information Attached ☒

Request permission to advertise for Operating Supplies - Electric Distribution. Said material to be inventoried by the Central Warehouse Department. Bids are to remain for a period of twelve months from bid award date.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-0-141720-00000
INVENTORY

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2514 OPERATING SUPPLIES – ELECTRIC DISTRIBUTION – TWELVE (12) MONTH PERIOD

Separate sealed bids for, OPERATING SUPPLIES – ELECTRIC DISTRIBUTION, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until **10:00 AM CST CDT, TUESDAY, MAY 6, 2025**, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandria.com under the heading "Business", and drop down to "RFP/RFQ/RFI/BIDS". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to andre.garsaud@cityofalex.com and must be received by **2:00 PM CST Thursday, April 24, 2025.**

OR

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

Address for Courier or Overnight Delivery:

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

Address for Electronic Bid Submission:

www.centralbidding.com
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

FRIDAY, MARCH 28, 2025
FRIDAY, APRIL 4, 2025
FRIDAY, APRIL 11, 2025

RESOLUTION NO. 0646-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
OPERATING SUPPLIES FOR THE ELECTRIC DISTRIBUTION
DEPARTMENT.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for operating supplies for the Electric Distribution Department.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on May 6, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 25th day of March, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR OPERATING SUPPLIES FOR THE ELECTRIC DISTRIBUTION DEPARTMENT.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for operating supplies for the Electric Distribution Department.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 6th day of May 2025.

NOTICE PUBLISHED on the 9th day of May, 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the _____ day of May, 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for janitorial chemicals.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: 5/9/2025

Title: ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID FOR JANITORIAL CHEMICAL

Explanation of Proposal:

Additional Information Attached ☒

On Tuesday, May 6, 2025, six (6) bids were opened and read aloud for Janitorial Chemicals. Said material to be inventoried by the Central Warehouse Department and issued on an "as needed" basis. Bids are to remain in effect for a period of twelve months from award date. We recommend award be made to Long's Products and Economical Janitorial.

See attached:

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-000000-141180-00000
Central Warehouse Inventory

Expense Amount: N/A

Account Line Item: Inventory

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

BID # 2513 JANITORIAL CHEMICAL

RECOMMEND AWARD BE MADE AS FOLLOWS:

LONG'S PRODUCTS

Item (s) # -7, 23, 34

ECONOMICAL JANITORIAL

Item (s)#- 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18

19, 20, 21, 22, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37, 38

#	LONG'S PRODUCTS	ECONOMICAL	ZEP	GRIMES	PYRAMID	WURTH
1	4850504027 CHLORINE BLEACH; ONE GALLON CONTAINER, 3 GALLONS PER CASE. CLOROX OR PUREX BRAND ONLY. BRAND: CONTAINER SIZE: GALLONS/CASE:	\$ 8.75 \$ 6.94	NB	\$ 10.37	NO BID PACKAGE	\$ 10.17
2	4858604044 ANTISEPTIC, INSTANT HAND, MOSTURIZING, ALCOHOL CONTENT: 62%, 8 OZ BOTTLE, 12/CASE. KIMBERLY CLARK OR EQUAL BRAND: STOCK#: 93056	\$ 96.00 \$ 36.68	\$ 42.00	\$ 40.35		
3	4851404008 CLEANER, HAND, WATERLESS, GOJO OR SAFETY KLEEN Only, (6) 4 LB. CANS PER CASE. MUST FIT GOJO BRAND TYPE DISPENSERS BRAND: CAN SIZE: CANS/CS:	NB \$ 68.83	\$ 79.00	NB		
4	4851404034 CLEANER, HAND, WATERLESS, ORANGE LOTION HAND CLEANER WITH PUMPICE. (1) GALLON CONTAINERS WITH PUMP DISPENSER,(2) GALLONS/CASE, MINIMUM PERMATEX #25-218 OR GOJO 0955-02 ONLY. BRAND: STOCK #: CONTAINER SIZE: CONTAINERS/CASE:	\$ 38.00 \$ 21.32	NB	\$ 16.71		\$ 29.48
5	4851404009 GLASS CLEANER: CONCENTRATED, MIX RATIO: 10 OZ PER GALLON OF WATER; ONE GALLON CONTAINER. BRAND: MIX RATIO: CONTAINER SIZE:	\$ 19.00 \$ 5.35	\$ 13.50	\$ 21.00		
6	48514804025 OVEN AND GRILL CLEANER PRESSURED CANS, 18 OZ. (MIN.) 12/CASE BRAND: NET WEIGHT: CANS PER CASE:	\$ 84.00 \$ 39.00	\$ 59.88	\$ 55.00		\$ 63.20

BID TABULATION SHEET FOR: JANITORIAL CHEMICALS		DEPARTMENT: CENTRAL WAREHOUSE		PAGE 2 OF 7			
BID PROPOSAL # 2513		BID OPENING DATE: May 6, 2025					
ITEM #	ITEM	VENDOR #1 LONG'S PRODUCTS	VENDOR #2 ECONOMICAL	VENDOR #3 ZEP	VENDOR #4 GRIMES	VENDOR #5	VENDOR #6 WURTH
7	4851604030 CLEANER, ALL PURPOSE AEROSOL (PRESSURIZED CAN) NEUTRAL FOR GENERAL CLEANING, FREE OF ALKALIS, ACIDS, CAUSTICS AND ABRASIVES. CITRUS FRAGRANCE. (12) 19 OZ CANS/CASE. LONGS - PELICAN ALL PURPOSE: SNEE APOLLO 2040, OR CHASE 5154 (CHAMPION SPRAYON) ABC - ONE AND ONLY OR EQUAL BRAND: NET WEIGHT: CANS PER CASE:	\$ 30.00	\$ 38.35	\$ 62.00	\$ 25.52	\$	\$ 109.49
8	4853204016 FRESH AIR DEODERIZER, HERBAL FRAGRANCE. READY TO USE OR MAY E USED AS CONCENTRATE FOR SPRAY OR FOG ONE GALLON CONTAINER, PELICAN FANTASY OR EQUAL. BRAND: CONTAINER SIZE:GALLON CONTAINERS/CASE:6	\$ 90.00 LA PREFERRED	\$ 21.88 HITECH 19 OZ CAN 12 CANS /CASE	NB ZEP 65	SPRAYWAY 19 OZ 6	97.30	CHASE 12
9	4852804006 GLASS CLEANER, AEROSOL CAN, NO AMMONIA, (20 OZ) ALL STAR : AERO KLEENVIEW OR EQUAL (BIODEGRADABLE) BRAND: NET WEIGHT: CANS/CS:	\$ 39.00	\$ 29.34 HITECH 190Z 12 CANS / CASE	\$ 54.00	\$ 39.48 SPRAYWAY 598182 190Z 12		
10	4853004013 UNWIRED DEODORANT BLOCKS, 3 OZ SIZE, WRAPPED. PACKED 12/CASE. BRAND: SIZE: #/CASE:	\$ 14.00	\$ 7.24 ZENEX 190Z 12	NB	BOARDWALK 40Z 12		
11	4853004014 WIRED DEODORANT BLOCKS, W/PLASTIC HANGER, 3 OZ SIZE ,MINIMUM, WRAPPED, PACKED 12/CASE. BRAND: SIZE: # PER CASE:	\$ 24.50	\$ 13.39 LAVEX 30Z 12	NB	BOARDWALK 40Z 12	16.88	

ITEM #	ITEM	VENDOR #1 LONG'S PRODUCTS	VENDOR #2 ECONOMICAL	VENDOR #3 ZEP	VENDOR #4 GRIMES	VENDOR #5	VENDOR #6 WURTH
12	4853002861 TOILET BOWL, NON-PARA CLIP RIM HANGERS, " COTTON BLOSSOM" ULINE #S-23869, OR APPROVED EQUAL PACKED 12 PER CASE BRAND:	\$ 33.00	\$ 25.34	NB	\$ 32.09		
13	4853002862 DELUXE URINAL SCREEN, "CUCUMBER MELON" ULINE S-18729, OR APPROVED EQUAL PACKED 10 PER CASE BRAND:	FRESH 25.00	FRESH #EBC-C 16.00	NB	BOARDWALK 27.11		
14	4853002863 URINAL FLOOR MATES: ULINE #S-1730BL, OR APPROVED EQUAL PACKED 6 PER CASE BRAND:	FRESH 54.00	FRESH # WDSCM 42.44	NB	WAVE 3D 54.45		
15	4854004037 CLEANER, BATHROOM, GENERAL CLEANING AND DEODORIZER, FOR HARD, NON-POROUS SURFACES AND FIXTURES, BATHROOM & KITCHEN CLEANING & DISINFECTING NON-ACID FORMULATED, FOR MIXING WITH WATER GALLON:	IMPACT 18.50	FRESH 5.96	NB	IMPACT IMP 15255 14.50		
16	4853504005 LAUNDRY DETERGENT, POWDER LOW SUDS, 25 LB BOX ONLY BRAND: BOX SIZE:	PELICAN 36.00	HITECH 27.73	NB			
17	4853804004 LIQUID DISHWASHING SOAP, CONCENTRATED AND NON- IRRITATING TO SKIN, ONE GALLON CONTAINER. BRAND: CONTAINER SIZE:	PERFORMANCE PLUS 40# PAIL W/HANDLE 9.00	HITECH 25#BOX 6.32		BOARDWALK 21.31		CREAM SUDS 25# 25.96
18	4851804039 CLEANER/DEGREASER, HEAVY DUTY MULTI-PURPOSE BUTYLE CLEANER TO PENETRATE AND REMOVE GREASE, OIL, INK, WAX AND DIFFICULT SOILS, BIODEGRADABLE AND PHOSPHATE FREE, FOR INDUSTRIAL TYPE APPLI- CATIONS/USE, FOR MIXING WITH WATER UTILIZING A CHEMICAL BLEND STATION. (1) GAL. CONTAINER CONCENTRATED, LONGS BC 6 BREAKCLEAN #40 OR EQUAL. BRAND: CONTAINER SIZE DILUTE OZ/GAL RATIO .:1	10% LA PREFERRED 14.00	HITECH GALLON 4 6.99		DAWN 1 GAL 4 13.15		JOY 1 GAL 1

ITEM #	ITEM	VENDOR #1 LONG'S PRODUCTS	VENDOR #2 ECONOMICAL	VENDOR #3 ZEP	VENDOR #4 GRIMES	VENDOR #5	VENDOR #6 WURTH
24	4858602860 PROFESSIONAL LYSON BRAND III DISINFECTANT SPRAY: ORIGINAL, 19 OZ CAN ONLY CANS PER CASE: BRAND: SIZE:	\$ 121.80	\$ 116.64	\$ 84.00	\$ 125.85		
25	4854204012 PURE PINE OIL, 80 TO 85% MINIMUM PURITY, ANTI- BACTERIAL, ONE GALLON CONTAINER. BRAND: CONTAINER SIZE: PERCENTAGE:	\$ 52.50 10% LA PREFERRED PELICAN GALLON 80%	\$ 48.20 12 LYSOL 19OZ	\$ 21.00	LYSOL PRO 19 OZ	NB	
26	4855404020 SPRAY BUFF COMPOUND, JOHNSON WHITE SPRAY, ONE GALLON CONTAINER. SPARTAN, PELICAN WHITE SPRAY BUFF, OR SNEE UL TRA OR EQUAL BRAND:	\$ 14.00 10% LA PREFERRED PELICAN 4/1 GALLON CASE	\$ 9.45 HITECH GALLON 80%	\$ 60.00 12/QTS	\$ 31.25 ZEP		
27	4857404210 ABSORBENT, ALL PURPOSE, 50 LB BAG, 40 BAGS PER SKID, OIL-DR, FLORIDIN, SUPER-DRY, ABSORB-N-DRY OR EQUAL. BRAND: BAG SIZE:	\$ 11.50 LEAK A SPILL 40.00	\$ 9.98 OIL DRY 50#	\$ 8.79	THRIFTY SOR6 40 LB	NB	
28	4857804221 CLEANER, CARPET, SPOT CLEAN/STAIN REMOVER COMMERCIAL/INDUSTRIAL STRENGTH, QUART SIZE CONTAINERS, 12 PER CASE BRAND: CONTAINER SIZE: #/CASE:	\$ 42.00 10% LA PREFERRED PELICAN 32 OUNCES 12	\$ 36.50 HITECH 32 OZ 12	\$ 48.00	ZEP 6262232 1 GAL 4	NB	RESOLVE 32OZ 12
29	4857804222 CLEANER, CARPET, LIQUID, WATER BASED, READY TO USE, FOR SPOT CLEANING RUGS AND UPHOLSTERY. ONE GALLON CONTAINER. BRAND: STOCK #: CONTAINER SIZE:	\$ 12.00 10% LA PREFERRED PELICAN 6603 GALLON	\$ 5.92 HITECH 5258 GALLON	\$ 14.00	ZEP 2740058 2740058 1 GAL	NB	ZEP 128OZ

ITEM #	ITEM	VENDOR #1 LONG'S PRODUCTS	VENDOR #2 ECONOMICAL	VENDOR #3 ZEP	VENDOR #4 GRIMES	VENDOR #5	VENDOR #6 WURTH
30	4857804223 CLEANER CARPET, EXTRACTOR SHAMPOO, CONCENTRATED, LIQUID FOR HOT WATER MACHINE USE, MILD FRAGRANCE, ONE GALLON CONTAINER. BRAND: STOCK#: CONTAINER SIZE: DUTY CLEANING:	15.00 10% LA PREFERRED PELICAN 6606 GALLON	7.37 HITECH 5944 GALLON	15.00	10.50 ZEP 1856624 1 GAL 50Z/15GAL		23.03 ZEP 1 GAL
31	4858604001 LAVA ONLY HAND SOAP, 4 OZ BATH SIZE, 48/CASE (NO. 5 BAR) BRAND: SIZE: # PER CASE:	68.00 LAVA 4 OZ BAR 48	54.85 LAVA #WDF10383 4 OZ # 5BAR 48 BARS / CASE		51.52 LAVA 5.75OZ 24		80.41 LAVA 4OZ 48 PER CASE
32	4858604002 PINK LIQUID HAND SOAP, GALLON CONTAINERS, NON- IRRITATING TO SKIN, NO PHOSPHATES, INSTANT LATHER. BRAND: CONTAINER SIZE: CONTAINERS/CASE:	9.95 10% LA PREFERRED ORMANCE PLUS/PELICAN GALLON 4	5.20 HITECH GALLON 4		9.13 NYLO 1 GAL 4		11.73 BOARDWALK 1 GALLON 1
33	4858604028 SOAP, HAND CLEANER, GRANULAR FOR GRAVITY FEED DISPENSER, NON-CLOGGING AND MUST REMAIN GRANULAR GRANULAR UNTIL APPLIED TO WET HANDS, NON-IRRITATING TO SKIN, 5 LB. BOXES, 10 BOXES/CASE LONGS POWDERED HAND SOAP W/BORAX #MAR11018 OR EQUAL BRAND: STOCK#: BOX SIZE: BOX/CASE:	NB	45.80 SIMONIZE KCM SUD C50350 1	NB	149.85 ZEP 95701 1LB 14OZ 12CANS/CASE		

BID TABULATION SHEET FOR: JANITORIAL CHEMICALS			DEPARTMENT: CENTRAL WAREHOUSE		PAGE 7 OF 7	
BID PROPOSAL # 2513			BID OPENING DATE: May 6, 2025			
ITEM #	ITEM	VENDOR #1 LONG'S PRODUCTS	VENDOR #2 ECONOMICAL	VENDOR #3 ZEP	VENDOR #4 GRIMES	VENDOR #5 WURTH
34	485904007 AJAX OXYGEN BEACH CLEANSER ABRASSIVE GERMICIDAL BOWL CLEANER, POWDER FORM, CALCITE BASE: SCENTED OR UNSCENTED BRAND: CONTAINER SIZE: CONTAINERS/CASE:	36.72 AJAX CP 14278 21 OUNCE 24	37.55 AJAX 21 OZ 24	NB	18.75 AJAX 21OZ 12	39.67 AJAX 21OZ 24
35	4852804038 GLASS CLEANER, MIRROR AND WINDOW SPRAY CLEANING, FOR NON PORUS SURFACE CLEAN /SHINE , FILM REMOVAL AND CLEANED SURFACE LEFT RESISTANT TO SOIL AND GREASES, FOR MIXING WITH WATER UTILIZING A CHEMICAL BLEND STATION, (1) GAL. CONTAINER, CONCENTRATED. LONGS BC-4 GLASS AND MIRROR CLEANER OR PURITAN/CHURCHILL ILLUSTRIOUS OR EQUAL BRAND: PRODUCT : FRAGRANCE: DILUTE OZ/GAL: COLOR: BOX/JUG: RATIO :1	18.00 PELICAN BC4 FRESH 32 TO 1 BLUE GALLON 8:01	5.35 HITECH EJ-5520 FRESH 10 TO 1 CLEAR BLUE GALLON 10:01	13.50 ZEP 105225 N/A 4:01 JUG	21.00	
36	4855404017 JOHNSON WAX "COMPLETE" FLOOR CARE OR EQUAL .ONE GALLON CONTAINER, 4/CASE SC JOHNSON #04649 CARE OR EQUAL. ONE GALLON CONTAINER, 4/CASE. SC JOHNSON #04649	18.00 LA PREFERENCE PELICAN SUPREME PK4/1 GAL CASE	13.45 BETCO 4	NB	NB	
37	4854004011 LIQUID LEMON DISINFECTANT LEMON CONCENTRATED: ANTI-BACTERIAL DEODORANT CLEANER. ONE GALLON CONTAINER. BRAND: DILUTION RATIO:	16.00 WEPAK 1:32 GAL	8.15 HITECH 1:32 GALLON	14.50 ZEP N/A 1 GAL	10.95	24.08 LYSOL 128OZ
38	4854002835 DISINFECTANT WIPES; 80 WIPES PER CONTAINER 6 CONTAINERS PER CASE; LYSOL #RAC99716CT OR EQUAL BRAND: FRAGRANCE: CONTAINERS/CASE:	39.00 CLOROX FRESH 6/CASE	26.25 LYSOL #RAC77182CT LEMON/LIME 6-80/CANS PER CASE	48.00 LYSOL 7405103 LEMON LIME 6	43.12	35.45 LYSOL LEMON 6



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: FINANCE/PURCHASING

Date: 3/7/2025

Title: Resolution Authorizing Permission to Advertise for BID# 2513 Janitorial Chemicals

Explanation of Proposal:

Request permission to advertise for Janitorial Chemicals for use by various City Departments. Materials to be inventoried by the Central Warehouse Department. Bids are to remain in effect for a period of twelve months from bid award date.

Additional Information Attached ☒

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-000000-141180-00000
Central Warehouse Inventory

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

FILED

MAR 10 2025

CITY OF ALEXANDRIA

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2513 JANITORIAL CHEMICALS

Separate sealed bids for, Janitorial Chemicals, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until **10:00 AM CST, CDT TUESDAY, MAY 6, 2025**, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, www.cityofalexandrialala.com under the heading "Business", and drop down to "RFP/RFQ/RFI/BIDS". There is no charge to download bid documents from the City's website.

Pursuant to LA R.S. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at www.centralbidding.com . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to andre.garsaud@cityofalex.com and must be received by **2:00PM CST, Thursday, April 24, 2025**.

OR

Address for Postal Delivery:

City of Alexandria
Donna Jones, City Clerk
PO Box 71
Alexandria, LA 71309-0071

**Address for Courier or
Overnight Delivery:**

City of Alexandria
Donna Jones, City Clerk
915 Third Street, 1st Floor
Alexandria, LA 71301
Phone: 318-449-5090

**Address for Electronic
Bid Submission:**

www.centralbidding.com
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, March 28, 2025
Friday, April 4, 2025
Friday, April 11, 2025

RESOLUTION NO. 0647-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
JANITORIAL CHEMICALS.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for janitorial chemicals.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on May 6, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 25th day of March, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR JANITORIAL CHEMICALS.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for janitorial chemicals.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 6th day of May 2025.

NOTICE PUBLISHED on the 9th day of May, 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the _____ day of May, 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to renew the contract with Underground Utility Supply, LLC for chlorination equipment for the Water Department.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: Finance / Purchasing Dept.

Date: April 17, 2025

Title: Request Ordinance for Chlorination Equipment - Water Department

Explanation of Proposal:

Additional Information Attached ☒

For an Ordinance authorizing the Mayor to renew for the second (2) year with Underground Utility Supply, LLC for the Water Department with a 3% increase. This contract was originally awarded by Ordinance #70-2024. This is for materials only. Bid prices shall remain in effect for a period of 12 months

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks: Complete tabulation is attached.

ORDINANCE NO. 70-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR CHLORINATION EQUIPMENT AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted from Underground Utility Supply LLC for chlorination equipment.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2024/2025 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 14th day of May, 2024.

NOTICE PUBLISHED on the 17th day of May, 2024.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS: Fowler, Washington, Rubin, Villard, Perry, Johnson.

NAYS: None

ABSENT: Felter

AND THE ORDINANCE was declared adopted on this the 28th day of May, 2024 and final publication was made in the Alexandria Daily Town Talk on the 31st day of May, 2024.


CITY CLERK

PRESIDENT


MAYOR'S APPROVAL/VETO

DELIVERED MAY 29 2024

RECEIVED MAY 31 2024

City of Alexandria - Purchasing Department
2021 Industrial Park Road, Bldg. WH
P.O. Box 71
Alexandria, LA 71309-0071
Phone (318)441-6182 Fax (318)619-3412

BID TABULATION

Bid Number & Name: #2477 Chlorination Equipment

Bid Date: Tuesday, May 14, 2024 @ 10:00 AM CDT

Using Department: Water

Price Quote & Options	Vendor #1 Underground Utility Supply, LLC
Total Bid Chlorination & Dechlorination Equipment; Delivered F.O.B. As Needed Basis for 12 Months	
Which consists of :	
1. Vacuum Regulator w/ Meter Assembly 1 Ton Cylinder:	
Price per each	\$5,681.00
Manufacturer's Brand Name:	Hydro
Model Number :	SVR-50T-AW
2. Vacuum Regulator with Meter Assembly 150 Pound Cylinder:	
Price per each	\$6,181.00
Manufacturer's Brand Name:	Hydro
Model Number:	SVR-500-CL2
3. Gas Detectors: Price per each	\$2,021.00
Manufacturer's Brand Name:	Hydro
Model Number :	GA-180
4. Water Quality Monitors: Price per each	\$4,814.00
Manufacturer's Brand Name:	Hydro
Model Number :	RPH-260-F3
5. Remote Close Actuator, Remote Pushbutton and Control Panel as a unit:	
Price per each	\$16,953.00
Manufacturer's Brand Name:	Halogen
Model Number :	6504.14
6. Refrigerated Sampler: Price per each	\$13,024.00
Manufacturer's Brand Name:	Teledyne
Model Number :	6712FR
7. Gas Feeder Wall Panel w/Switches: Price per each	\$6,327.00
Manufacturer's Brand Name:	Hydro
Model Number :	CV-230
8. Single Ton Chlorine Scales: Price per each	\$10,358.00
Manufacturer's Brand Name:	ForceFlow
Model Number:	DR40, SRG2-2
9. Remote Close Actuator Only: Price per each	\$6,893.00
Manufacturer's Brand Name:	Halogen
Model Number:	3400.14
10. Remote Pushbutton & Control Panel as a unit:	
Price per each	\$6,097.00
Manufacturer's Brand Name:	Halogen
Model Number:	6503.01
Estimated Delivery:	3-4 wks
Bid prices held for :	12 months
NOTE: 3% Increase on original quoted prices across the board for	
2nd year renewal.	



1342 Bell Avenue, Suite 3C, Tustin, CA 92780 USA (949) 261-5030 Fax (949) 261-5033
www.halogenvalve.com

March 26, 2025

Hunter Mosier
UNDERGROUND UTILITY SUPPLY
PO Box 8030
Longview, TX 75607

RE: Halogen Valve Systems Price Increase

Hunter:

Thank you for requesting pricing for Alexandria, LA, that will be valid for a 12-month contract beginning mid-year 2025. The last pricing given was for a 12-month contract beginning mid-year 2024. Halogen had a 3% price increase across-the-board on all products on January 1, 2025. Because of this, the pricing provided for a new 2025/2026 contract is 3% higher than the previous contract prices.

Please contact me any time with questions,

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Townsend", with a long, sweeping horizontal line extending to the right.

Mike Townsend
Sales & Support

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE CONTRACT WITH UNDERGROUND UTILITY SUPPLY, LLC FOR CHLORINATION EQUIPMENT FOR THE WATER DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to renew the contract with Underground Utility Supply, LLC for chlorination equipment for the Water Department.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 6th day of May 2025.

NOTICE PUBLISHED on the 9th day of May, 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the _____ day of May, 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance to establish a Hearing Bureau and administrative procedures to adjudicate code violations related to blighted and abandoned property, public health, housing, fire prevention, and the environment and other matters with respect thereto.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: Legal Division

Date: April 29, 2025

Title: An Ordinance to Establish a Hearing Bureau and Administrative Procedures to Adjudicate Code Violations Related to Blighted and Abandoned Property, Public Health, Housing, Fire Prevention, and the Environment and Other Matters with Respect Thereto

Explanation of Proposal:

Additional Information Attached ☐

The proposed ordinance would authorize the establishment of an administrative hearing bureau for a hearing officer to adjudicate alleged violations of the City Code. Jurisdiction is limited to codes related to blighted and abandoned property, public health, housing, fire prevention, and the environment. Penalties are non-criminal, and civil penalties for above code violations may not exceed the amounts authorized by City Code Sec. 1-8.

The ordinance includes record-keeping requirements and administrative procedures to ensure proper notice and due process for alleged violators. Administrative judgments are appealable to state district court, per state law.

State Law Reference: La. R.S. 13:2575-76.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-096900-531110

Expense Amount:

Account Line Item: Legal Professional Fees & Services

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form ☐

Review:

Content ☐

Information:

Sufficient ☐

Insufficient ☐

Remarks:

RECEIVED

APR 29 2025

CITY COUNCIL

Chapter 7 ADMINISTRATIVE PROCEDURES

ARTICLE XII. ABANDONED AND BLIGHTED PROPERTY; ADJUDICATION AND ENFORCEMENT

Secs. 7-225—7-230. - Reserved.

Sec. 7-231. Definitions.

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them, except where the context clearly indicates a different meaning.

Code violation means a violation of any provision of the Code of Ordinances, City of Alexandria related to blighted property, abandoned property, public health, housing, fire prevention, or the environment.

Order, judgment or notice of judgment means an administrative act of the hearing officer.

Violator means person(s), natural or juridical, who has been found liable and/or guilty of a Code violation and/or ordered to abate or correct a violation in an order issued under this article.

For the purposes of this article, "housing violations" shall include conditions in privately owned structures which are determined to constitute a threat or danger to the public health, safety or welfare or to the environment, regardless of whether those structures are residential or commercial in nature.

Blighted property means commercial or residential premises, including lots, which are vacant, uninhabitable, and hazardous and because of their physical condition, are considered hazardous to persons or property, as provided in La. R.S. 33:1374(B).

For purposes of this section, *abandoned property* means property that is vacant or not lawfully occupied/unoccupied.

Vacant or not lawfully occupied properties shall include but shall not be limited to any premises which are not actually occupied by its owner, lessee, or other invitee or if occupied, without utilities, and which has been left unsecured or inadequately secured from unauthorized entry to the extent that the premises could be entered and utilized by vagrants or other uninvited persons as a place of harborage or any premises which by reason of dilapidation, deterioration, state of disrepair, or other such status is otherwise detrimental to or endangers the public safety, health, or welfare, as provided in La. R.S. 33:4720.59(D)(2).

Sec. 7-232. Blighted Property Unlawful.

It shall be unlawful for any immovable property to be kept in a condition that is blighted or in a state of disrepair such that it presents a hazard and danger to public safety, health, welfare, or the environment. For the purposes of this article, when applicable, multiple violators may be held solidarily liable for the condition of a property.

Sec. 7-233. Authorization.

The Planning Division, Fire Department, or any other agency having a responsibility for the enforcement of the code violation(s) at issue may enforce violations of such ordinances by the owners of immovable property or their agents, lessees, or representatives, pursuant to the procedures and authority for administrative adjudication established in this article, the Home Rule Charter, and Louisiana state law, including La. R.S. 13:2575 and 13:2576.

Sec. 7-234. Appointment of hearing officer.

- (a) Administrative adjudication proceedings under this article shall be conducted before a hearing officer who has been licensed to practice law in Louisiana for at least two (2) years.
- (b) Hearing officers may be an officer or employee of the Legal Division or an independent contractor.
- (c) Hearing officers shall be sworn before the city attorney to uphold the Constitution, the laws and constitution of the State of Louisiana, and the Home Rule Charter and ordinances of the City of Alexandria.

Sec. 7-235. Authority of hearing officer.

Hearing officers who have been appointed and sworn in accordance with section 7-234 shall have the authority to hear and decide any and all Code violations related to blighted property, abandoned property, public health, housing, fire prevention, or the environment.

Sec. 7-236. Powers of a hearing officer.

The hearing officer shall have the power to:

- (a) Administer oaths and affirmations.
- (b) Issue orders compelling the attendance of witnesses, respondents, alleged violators, and violators and the production of documents.
- (c) Determine whether or not an alleged violator is liable for code violations.
- (d) Levy fines, fees, penalties, and hearing costs.
- (e) Order violators to correct violations within a stipulated time.
- (f) Take any and/or all necessary and lawful measures to effect corrections of the violation if the violator fails to do so within the time allocated by the hearing officer.
- (g) Record orders, judgments, notices of judgments, or liens in the mortgage records for Rapides Parish.

Sec. 7-237. Procedure for hearing.

- (a) A notice of violation shall:
 - (1) Be in writing;
 - (2) Provide the municipal address of the cited property;
 - (3) Provide the date of the inspection;
 - (4) Provide notice of alleged Code violation(s) at the cited property;
 - (5) Provide the mailing address and telephone number of the enforcement agency;
 - (6) Provide the time, date and location of the administrative hearing whereby the alleged Code violation shall be adjudicated;
 - (7) Provide notice that the failure to appear at the hearing shall be considered an admission of liability for the alleged violation(s);
 - (8) Provide the risk of fees, penalties, costs, and liens that may be imposed for continued violation(s), including the risk of daily fines; and
 - (9) Provide the risk of remedial measures that may be ordered by a hearing officer to correct or abate Code violation(s);

- (10) An explanation that the hearing is for the purpose of making a determination whether the subject property is blighted or abandoned, where applicable.
- (b) Proper notice must be given in advance of an administrative hearing, as follows:
- (1) Prior to holding an administrative hearing for public health, housing, fire code, or environmental violations, the alleged violator shall be notified at least fifteen (15) days in advance of the date that such a hearing is scheduled. Notice shall be sent by certified or registered United States mail or personally served on the alleged violator at the address for the property owner(s) as listed in the Rapides Parish Assessor's Office.
 - (2) Prior to holding an administrative hearing for the determination of blight or abandonment of property, the city agency having enforcement responsibility shall notify the property owner(s) and additionally each mortgagee of record in the parish mortgage records at least thirty (30) days in advance of the date of the administrative hearing. The notice shall be sent by certified or registered United States mail or personally served on the property owner(s) at the address listed in the assessor's office of the Rapides Parish Assessor's Office, and on each mortgagee of record at the address provided in the recorded mortgage. In addition to the notice requirements in section 7-237(a), the notice must also include an explanation that the hearing is for the purpose of making a determination whether the subject property is blighted or abandoned.
 - (3) If the administrative hearing involves a property whose purpose is primarily commercial, and the alleged violator(s) includes an occupant or lessee, notice may additionally be sent by certified or registered U.S. Mail to the address of the registered agent for the occupant or lessee listed with the Louisiana Secretary of State. Notice to the registered agent for the occupant or lessee shall be in addition to and not in place of notice to the property owner(s) and to each mortgagee of record, where applicable.
 - (4) The date of the postmark shall be deemed to be the date of delivery. Any notification so sent and returned by the U.S. Post Office shall be considered as having fulfilled the notification requirement. Proof of notification and attempts at service shall be entered in the record for each case at the outset of the hearing.
- (c) In addition to the notice provided in section 7-237(b), a copy of the notice of violation shall be affixed in a prominent location on the property upon which violation(s) are alleged or, if safe access to the property is not reasonably practicable, on some prominent fixture on the adjacent public right-of-way as near as possible to the property at least five (5) days in advance of the date of the hearing. It shall be unlawful for any person other than an agent of the city to remove a notice posted on the public right-of-way prior to the commencement of the hearing.
- (d) Any person charged with Code violation(s) may present any relevant evidence and testimony at such hearing and may be represented by an attorney. An alleged violator's physical presence shall not be required at the hearing if documentary evidence, duly verified by such person, is submitted to the hearing officer via the agency of the city having a responsibility for the enforcement the Code violation(s) prior to the date of the hearing. Nothing contained herein shall be construed to limit the authority or the ability of a hearing officer to determine an alleged violator's liability based solely upon submitted documentary evidence.
- (e) Any order compelling the attendance of witnesses or the production of documents may be enforced by Alexandria City Court or by any other court of competent jurisdiction.
- (f) Any administrative adjudication hearing held under the provisions of this article shall be conducted in accordance with the rules of evidence of the Louisiana Administrative Procedure Act, La. R.S. 49:956. Testimony of any person shall be taken under oath and shall be recorded.
- (g) At an initial hearing, the hearing officer may adjudicate the violation(s) or continue and reset the hearing to allow the alleged violator(s) additional time to come into compliance. Such setting of a subsequent hearing date during the initial hearing shall constitute proper notice as to any party present. If it is determined at a subsequent hearing that substantial progress toward remediating the violation(s) has not been met, the hearing officer may assess daily fines accruing from no earlier than the date of the initial hearing. The

hearing officer may continue to assess daily fines until the hearing officer determines that the violation(s) have been remediated, as may be determined in subsequent hearings or through verified documentary evidence.

- (h) The hearing officer shall issue a reset order, final order, judgment, or notice of judgment in writing within thirty (30) days of a hearing, excluding legal holidays. A copy of the reset order, final order, judgment, or notice of judgment may be personally served to any party present on the day of the hearing, or it shall be sent to the violator and any property owner(s) by certified or registered U.S. mail within fourteen (14) days of issuance. The order, judgment, or notice of judgment shall:
 - (1) Be signed by the hearing officer;
 - (2) State whether or not the alleged violator is liable for each violation and any specific determinations thereto;
 - (3) Provide the amount of fees, costs, and penalties assessed for each violation;
 - (4) Provide the defects to be corrected and the extent by which each violation shall be corrected, repaired, and/or abated;
 - (5) Provide the reasonable period of time by which each violation shall be corrected, repaired and/or abated;
 - (6) Notify the violator(s) of their right to appeal and the amount of security required to stay enforcement pending an appeal;
 - (7) Notify the violator that the city may act to abate violation(s) if the violator fails to act in accordance with the order, judgment, or notice of judgment, where applicable; and
 - (8) An explanation of whether the hearing officer determined the subject property to be blighted or abandoned, where applicable.
- (i) In addition to the notice requirements in section 7-237(h), after a hearing to determine whether a property is blighted or abandoned, the hearing officer shall send the written final order, judgment, or notice of judgment to the property owner(s) and to each mortgagee of record in the manner provided for in section 7-237(b)(2), including an explanation of whether the hearing officer determined the subject property to be blighted or abandoned.
- (j) The final order, judgment, or notice of judgment may additionally be sent to the occupant or lessee of a property whose primary purpose is commercial.

Sec. 7-238. Penalties.

- (a) The penalty for each violation per day shall not exceed the monetary amount set in section 1-8 of this Code. Penalties in this article shall not include imprisonment.
- (b) Each day that violation(s) continue unabated after an initial hearing where a hearing officer has determined that a violation(s) exists may be deemed a separate offense and subject to daily fines.

Sec. 7-239. Costs.

- (a) In addition to any fine or penalty, the hearing officer may assess reasonable administrative costs for conducting the hearing, not to exceed \$250.00.
- (b) The amount of the hearing officer's compensation shall not be dependent upon the outcome or disposition of any hearing.

Sec. 7-240. Appeal.

Any property owner or mortgagee of record of property determined to be blighted or abandoned property, or any person determined by the hearing officer to be in violation of a public health, housing, fire code, or environmental ordinance, may appeal this determination to the 9th Judicial District Court for the Parish of Rapides. Such appeal shall be instituted by filing, within thirty (30) calendar days of the postmark of hearing officer's order, a petition with the clerk of court for the district court along with payment of such reasonable costs as may be required by the clerk. Service of notice of appeal under this subsection shall not stay the enforcement and collection of the judgment unless the person who files the appeal furnishes security prior to filing the appeal with the City Finance Division, which shall be authorized to accept such payments in the amount to be fixed by the hearing officer sufficient to assure satisfaction of the finding of the hearing officer relative to the fine, fee, penalty, and costs of the hearing.

Sec. 7-241. Liens.

- (a) After the time and procedures have run for a final appeal the city shall have a lien and privilege against the immovable property in, on, or upon which violation(s) occurred. The lien and privilege shall secure all fines, fees, costs, and penalties that are assessed by the city and described in the order, judgment, or notice of judgment. The recordation of the order, judgment, or notice of judgment in the mortgage office of the parish shall constitute a lien and privilege against the land upon which violation(s) exists. Any lien and privilege recorded against an immoveable property under this article shall be included in the next annual ad valorem tax bill.
- (b) The city, upon recordation of the order, judgment, notice of judgment, or lien, may:
 - (1) Apply to the clerk of district court for issuance of a writ in accordance with Code of Civil Procedure Article 2253, under the authority of La. R.S. 13:2575 and 13:2576, upon describing with particularity the immovable property and the manner in which the writ is to be enforced; or
 - (2) Institute a suit against the owner of record in any court of competent jurisdiction to enforce the order, judgment, notice of judgment, or lien.
- (c) In order for the lien and privilege to arise, the order, judgment, notice of judgment or lien shall be final and not subject to appeal when recorded in the mortgage office and all appeal delays have elapsed.
- (d) Any monies collected pursuant to a judicial sale shall be credited and applied in accordance with La. R.S. 13:2575 and 13:2576.
- (e) The provisions of section 7-241(b)(1) shall not apply to the enforcement of a lien and privilege encumbering an occupied residential property with a valid homestead exemption.

Sec. 7-242. Enforcement of liens—Additional requirements.

- (a) Only if property is unoccupied may the city institute legal proceedings to obtain a writ to cause the seizure and sale of a property with outstanding liens, pursuant to section 7-241(b)(1);
- (b) Unoccupied properties that maintain a valid homestead per La. Const. art. VII, §§ 18(G)(5) and 20(A)(10) shall be exempt from this section upon presentation of a signed affidavit from the assessor or his designee, attesting that the owner is approved for an extension of the special assessment level. This affidavit shall be renewed annually. The owner shall also submit, along with the aforementioned affidavit, a copy of their annual affidavit of intent to return and reoccupy the homestead that is filed with the assessor as required by La. Const. art. VII, § 20(A)(10).
- (c) Any person with a legally protected interest in a property must be provided notice that is reasonably calculated to apprise them of the seizure and upcoming sale of the property.

Sec. 7-243. Remedies not exclusive.

The regulations, procedures, and remedies established by this chapter are nonexclusive and may be pursued independently of each other and in addition to other remedies provided by law. The city may enforce any order assessing fees, costs, and penalties, and/or stipulating a required correction, repair, or abatement measure by any means provided by law.

Sec. 7-244. Recordkeeping.

- (a) At its commencement by notice of violation, every adjudication proceeding shall be assigned a docket number and a style in the form of "City of Alexandria versus" followed by the name of the alleged violator(s). The records pertaining to each proceeding shall be maintained as a separate file in a manner similar to the fashion in which the clerks of court maintain the records of civil cases.
- (b) Each agency charged with the enforcement of an ordinance within the scope of this article shall maintain a log or index of all adjudication proceedings which shall set forth information, including but not limited to the following:
 - (1) The style and docket number of the case and the date it was commenced;
 - (2) Alleged Code violation(s);
 - (3) Date of the alleged violation(s);
 - (4) Address or other description of the property upon which the alleged violation(s) exist or have occurred;
 - (5) Date(s) of any hearings or continuances and, if the case is adjudicated, of its final disposition;
 - (6) The outcome of any hearing and of any final order in the case, and whether and when any lien was filed;
 - (7) The date of filing and disposition of any appeal.

Sec. 7-245. Transfer of ownership.

It shall be unlawful for any property owner(s) to transfer a property that receives a notice of violation without notifying the enforcement agency of the city that sent said notice of violation. Enforcement of this provision shall be as provided by section 1-8 of this Code.

CHAPTER 8-C. ADMINISTRATIVE ADJUDICATION OF
PUBLIC HEALTH, HOUSING, FIRE CODE, ENVIRONMENTAL,
AND HISTORIC DISTRICT VIOLATIONS

§2575. Blighted or abandoned property; public health, housing, fire code, building code and certain other ordinance violations; administrative adjudication; procedure; appeal; penalties

A.(1) Any municipality or parish may prescribe civil fines for blighted property, abandoned property, or violation of public health, housing, fire code, environmental, and historic district ordinances in the municipality or parish by owners of immovable property, their agents, tenants, or representatives pursuant to the procedures for administrative adjudication provided in this Chapter. For the purposes of this Chapter, "housing violations" shall encompass only those conditions in privately owned structures which are determined to constitute a threat or danger to the public health, safety or welfare, to the environment, or a historic district. In municipalities with a population of seventy thousand or more according to the latest federal decennial census, the term "housing violation" as used in this Chapter shall also encompass building codes, zoning, vegetation, and nuisance ordinances. However, nothing in this Section shall be construed to affect activities which occur on the premises of manufacturing facilities and which are regulated by Title 30 of the Louisiana Revised Statutes of 1950.

(2) For purposes of this Chapter, "blighted property" shall have the same meaning as provided in R.S. 33:1374(B), and "abandoned property" shall have the same meaning as provided in R.S. 33:4720.59(D)(2).

B.(1) Any municipality or parish may adopt an ordinance or ordinances establishing an administrative adjudication hearing procedure under the provisions of this Chapter. The ordinance or ordinances shall provide for a time period for persons charged with owning blighted or abandoned property, or violating a public health, housing, fire code, environmental, and historic district ordinance to have a hearing under the provisions of this Chapter. The ordinance shall provide for the appointment of one or more hearing officers who may be the director of health of the municipality or parish or the health officer of the parish in which the municipality is located or the designee of such official or, in the discretion of the governing authority, who may be a person who shall have been licensed to practice law in Louisiana for two years.

(2) Any municipality or parish that adopts an ordinance establishing an administrative adjudication hearing procedure for determining property to be blighted or abandoned shall provide notice to the property owners and to all mortgagees of record as provided in Paragraphs (D)(2) and (F)(2) of this Section.

(3) Each municipality or parish shall have the authority to empower the hearing officer with authority to:

(a) Administer oaths and affirmations.

(b) Issue orders compelling the attendance of witnesses and defendants and the production of documents.

(c) Levy fines, fees, penalties, and hearing costs, the maximum of which shall not exceed those established for the parish or municipal courts.

(d) Order violators to correct violations within a stipulated time.

(e) Take necessary and lawful measures to effect correction of the violation if the violator fails to do so within the time allocated by the hearing officer.

(f) Record orders, judgments, notices of judgments, or liens in the mortgage office of the parish in which the immovable property, or any portion thereof, in or on which the violation occurred is situated.

C.(1) The municipality or parish shall have a lien and privilege against the immovable property in or on which the violation occurred. The lien and privilege shall secure all fines, costs, and penalties which are assessed by the municipality or parish in accordance with this Section and described in the order, judgment, notice of judgment, or lien. For the lien and privilege to arise and exist, the order, judgment, notice of judgment, or lien assessing any fines, costs, and penalties shall be recorded in the mortgage office of the parish in which the immovable property, or any portion thereof, in or on which the violation occurred, is situated. The recordation shall have the effect of a judicial mortgage against the immovable property described therein and may be enforced against the immovable property described therein upon application of the municipality or parish to the clerk of the district court for issuance of a writ in accordance with Code of Civil Procedure

Article 2253. The remedies established in this Chapter are nonexclusive and may be pursued independently of each other and in addition to other remedies provided by law. In order for the lien and privilege to arise, the order, judgment, notice of judgment, or lien shall be final and not subject to appeal when recorded in the mortgage office. The lien and privilege shall have ranking as provided by R.S. 9:4821(A)(1).

(2) Any liens placed against such immovable property shall be included in the next annual ad valorem tax bill and shall be paid along with such taxes, subject, however, to any valid homestead exemption. Failure to pay the liens shall cause the immovable property in or on which the violation occurred to be subject to the same provisions of law as govern tax sales of immovable property when the immovable property has been declared blighted or a public nuisance by an administrative hearing officer acting in accordance with this Section, the property owners and other parties having interests in the property shall not have a right of redemption. However, if the immovable property has been sold for nonpayment of taxes to a tax sale purchaser other than the municipality, and if the right of redemption from the tax sale has not elapsed at least one year prior to the sale pursuant to this Section, the tax sale purchaser shall have a right of redemption from the sale pursuant to this Section until one year after the right of redemption from the tax sale elapses. In addition, failure to pay the liens shall also cause such liens and privileges to be subject to enforcement in accordance with R.S. 13:2576. Any liens placed against immovable property that has a legal homestead exemption from taxes will become payable ninety days after the death of the owner thereof or immediately upon recordation of any conventional mortgage on the immovable property or transfer of title to a new owner, whichever occurs first.

D.(1) Prior to holding an administrative hearing for public health, housing, fire code, environmental, and historic district violations, the municipality or parish shall notify the property owner at least fifteen days in advance of the date that such a hearing is scheduled. This notification shall state the time, date, and location of the hearing, the alleged violations, and it shall be sent by certified or registered United States mail to the violator or personally served on the violator at the address as listed in the assessor's office of the municipality or parish. The date of the postmark shall be deemed to be the date of delivery. Any notification so sent and returned by the United States Post Office shall be considered as having fulfilled the notification requirement. Failure of any person charged with a violation to appear at the hearing shall be considered an admission of liability for the charged violation. Any order compelling the attendance of witnesses or the production of documents may be enforced by the city or municipal court of the municipality or the parish court in whose jurisdiction the municipality is located, or in the parish court of the parish initiating the action.

(2) Prior to holding an administrative hearing for the determination of blight or abandonment of property, the municipality or parish shall notify the property owner and each mortgagee of record in the parish mortgage records, at least thirty days in advance of the date of the administrative hearing. The notification shall state the time, date, and location of the hearing, the location of the subject property, and an explanation that the hearing is for the purpose of making a determination whether the subject property is blighted or abandoned. The notice shall be sent by certified or registered United States mail or personally served on the property owner at the address listed in the assessor's office of the municipality or parish, and on each mortgagee of record at the address provided in the recorded mortgage.

E. Any administrative adjudication hearing held under the provisions of this Chapter shall be conducted in accordance with the rules of evidence of the Administrative Procedure Act. Testimony by any person shall be taken under oath. The person charged with the ordinance violation may present any relevant evidence and testimony at such hearing and may be represented by an attorney at law. However, his physical presence shall not be required at the hearing if documentary evidence, duly verified by such person, is submitted to the hearing officer prior to the date of the hearing.

F.(1) The hearing officer shall issue an order within thirty days, excluding legal holidays, of the hearing stating whether or not the person charged is liable for the violation, and the amount of any fine, penalty, costs, or fee assessed against him, and a date by which the violation shall be corrected. In addition to the enforcement procedure and authority set forth in Paragraph (B)(2) of this Section, any order assessing a fine, penalty, costs, or fee or stipulating a correction date may be enforced by the city or municipal court of the municipality or the parish court in whose jurisdiction the municipality is located, or in the parish court of the parish initiating the action.

(2) After the hearing to determine whether a property is blighted or abandoned, the hearing officer shall send written post-hearing notice to the property owner and each mortgagee of record explaining whether the hearing officer determined the subject property to be blighted or abandoned and state whether any fine,

penalty, costs, or fees are assessed. The post-hearing notice shall be sent to the property owner and mortgagees of record in the manner provided for in Paragraph (D)(2) of this Section.

G. The ordinance shall provide for the amount and disposition of fines, penalties, costs, and fees.

H. Any property owner or mortgagee of record of property determined to be blighted or abandoned property, or any person determined by the hearing officer to be in violation of a public health, housing, fire code, environmental, or historic district ordinance may appeal this determination to the appropriate district court. Such appeal shall be instituted by filing, within thirty calendar days of the hearing officer's order, a petition with the clerk of court for the district court along with payment of such reasonable costs as may be required by the clerk. After filing a petition for appeal, the clerk of court of the district court shall schedule a hearing and notify all parties of the date, time, and place of such hearing. Service of notice of appeal under this Subsection shall not stay the enforcement and collection of the judgment unless the person who files the appeal furnishes security prior to filing notice of appeal with the agency of the municipality or parish designated by ordinance to accept such payments in the amount to be fixed by the hearing officer sufficient to assure satisfaction of the finding of the hearing officer relative to the fine, fee, penalty, costs of the hearing, and costs, if any, of correcting the violation.

Acts 1987, No. 514, §1, eff. July 9, 1987; Acts 1991, No. 289, §5; Acts 1992, No. 737, §1; Acts 1995, No. 646, §1; Acts 1995, No. 1155, §2, eff. June 29, 1995; Acts 2004, No. 209, §2, eff. June 14, 2004; Acts 2007, No. 115, §1; Acts 2007, No. 193, §1; Acts 2010, No. 449, §1; Acts 2011, 1st Ex. Sess., No. 38, §1; Acts 2013, No. 223, §1, eff. June 12, 2013; Acts 2022, No. 355, §1.

PART II - CODE
Chapter 6 - ADMINISTRATIVE PROCEDURES
ARTICLE I. IN GENERAL

ORDINANCE NO. _____-2025

AN ORDINANCE TO ENACT ARTICLE XII. OF CHAPTER 7 OF THE ALEXANDRIA CODE OF ORDINANCES TO BE COMPRISED OF SECTIONS 7-231 THROUGH 245 RELATIVE TO ABANDONED AND BLIGHTED PROPERTY; ADJUDICATION AND ENFORCEMENT; TO ESTABLISH A HEARING BUREAU AND ADMINISTRATIVE PROCEDURES TO ADJUDICATE CODE VIOLATIONS; PROVIDING FOR DEFINITIONS; DECLARING BLIGHTED PROPERTY UNLAWFUL; AUTHORIZING ENFORCEMENT FOR VIOLATIONS; PROVIDING FOR APPOINTMENT, AUTHORITY AND POWERS OF HEARING OFFICERS; ESTABLISHING PROCEDURES FOR HEARINGS, NOTICE AND ORDERS; ESTABLISHING PENALTIES AND COST; RIGHTS OF APPEAL; PROVIDING FOR LIENS AND ENFORCEMENT REMEDIES NOT EXCLUSIVE; RECORDS AND MATTERS RELATED TO TRANSFER OF OWNERSHIP AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that Article XII, Chapter 7 of the Code of Ordinances, Abandoned And Blighted Property; Adjudication And Enforcement comprised of Section 7-231 through Section 7-245 is enacted to read as follows:

Chapter 7 ADMINISTRATIVE PROCEDURES

PART II - CODE
Chapter 6 - ADMINISTRATIVE PROCEDURES
ARTICLE I. IN GENERAL

(line of stars indicates unchanged text)

**ARTICLE XII. ABANDONED AND BLIGHTED PROPERTY;
ADJUDICATION AND ENFORCEMENT**

Secs. 7-225—7-230. - Reserved.

Sec. 7-231. Definitions.

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them, except where the context clearly indicates a different meaning.

Code violation means a violation of any provision of the Code of Ordinances, City of Alexandria related to blighted property, abandoned property, public health, housing, fire prevention, or the environment.

Order, judgment or notice of judgment means an administrative act of the hearing officer.

Violator means person(s), natural or juridical, who has been found liable and/or guilty of a Code violation and/or ordered to abate or correct a violation in an order issued under this article.

For the purposes of this article, "housing violations" shall include conditions in privately owned structures which are determined to constitute a threat or danger to the public health, safety or welfare or to the environment, regardless of whether those structures are residential or commercial in nature.

Blighted property means commercial or residential premises, including lots, which are vacant, uninhabitable, and hazardous and because of their physical condition, are considered hazardous to persons or property, as provided by Louisiana law.

For purposes of this section, *abandoned property* means property that is vacant or not lawfully occupied/unoccupied.

Vacant or not lawfully occupied properties shall include but shall not be limited to any premises which are not actually occupied by its owner, lessee, or other invitee or if occupied, without utilities, and which has been left unsecured or inadequately secured from unauthorized entry to the extent that the premises could be entered and utilized by vagrants or other uninvited persons as a place of harborage or any premises which by reason of dilapidation, deterioration, state of disrepair, or other such status is otherwise detrimental to or endangers the public safety, health, or welfare, as provided in La. R.S. 33:4720.59(D)(2).

Sec. 7-232. Blighted Property Unlawful.

It shall be unlawful for any immovable property to be kept in a condition that is blighted or in a state of disrepair such that it presents a hazard and danger to public safety, health, welfare, or the environment. For the purposes of this article, when applicable, multiple violators may be held solidarily liable for the condition of a property.

Sec. 7-233. Authorization.

The Planning Division, Fire Department, or any other agency having a responsibility for the enforcement of the code violation(s) at issue may enforce violations of such ordinances by the owners of immovable property or their agents, lessees, or representatives, pursuant to the procedures and authority for administrative adjudication established in this article, the Home Rule Charter, and Louisiana state law, including La. R.S. 13:2575 and 13:2576.

Sec. 7-234. Appointment of hearing officer.

- (a) Administrative adjudication proceedings under this article shall be conducted before a hearing officer who has been licensed to practice law in Louisiana for at least two (2) years.
- (b) Hearing officers may be an officer or employee of the Legal Division or an independent contractor.
- (c) Hearing officers shall be sworn before the city attorney to uphold the Constitution, the laws and constitution of the State of Louisiana, and the Home Rule Charter and ordinances of the City of Alexandria.

Sec. 7-235. Authority of hearing officer.

Hearing officers who have been appointed and sworn in accordance with section 7-234 shall have the authority to hear and decide any and all Code violations related to blighted property, abandoned property, public health, housing, fire prevention, or the environment.

Sec. 7-236. Powers of a hearing officer.

The hearing officer shall have the power to:

- (a) Administer oaths and affirmations.
- (b) Issue orders compelling the attendance of witnesses, respondents, alleged violators, and violators and the production of documents.
- (c) Determine whether or not an alleged violator is liable for code violations.
- (d) Levy fines, fees, penalties, and hearing costs.
- (e) Order violators to correct violations within a stipulated time.
- (f) Take any and/or all necessary and lawful measures to effect corrections of the violation if the violator fails to do so within the time allocated by the hearing officer.
- (g) Record orders, judgments, notices of judgments, or liens in the mortgage records for Rapides Parish.

Sec. 7-237. Procedure for hearing.

(a) A notice of violation shall:

- (1) Be in writing;
- (2) Provide the municipal address of the cited property;
- (3) Provide the date of the inspection;
- (4) Provide notice of alleged Code violation(s) at the cited property;
- (5) Provide the mailing address and telephone number of the enforcement agency;
- (6) Provide the time, date and location of the administrative hearing whereby the alleged Code violation shall be adjudicated;
- (7) Provide notice that the failure to appear at the hearing shall be considered an admission of liability for the alleged violation(s);
- (8) Provide the risk of fees, penalties, costs, and liens that may be imposed for continued violation(s), including the risk of daily fines; and
- (9) Provide the risk of remedial measures that may be ordered by a hearing officer to correct or abate Code violation(s);
- (10) An explanation that the hearing is for the purpose of making a determination whether the subject property is blighted or abandoned, where applicable.

(b) Proper notice must be given in advance of an administrative hearing, as follows:

Prior to holding an administrative hearing for public health, housing, fire code, or environmental violations, the alleged violator shall be notified at least fifteen (15) days in advance of the date that such a hearing is scheduled. Notice shall be sent by certified or registered United States mail or personally served on the alleged violator at the address for the property owner(s) as listed in the Rapides Parish Assessor's Office.

Prior to holding an administrative hearing for the determination of blight or abandonment of property, the city agency having enforcement responsibility shall notify the property owner(s) and

additionally each mortgagee of record in the parish mortgage records at least thirty (30) days in advance of the date of the administrative hearing. The notice shall be sent by certified or registered United States mail or personally served on the property owner(s) at the address listed in the assessor's office of the Rapides Parish Assessor's Office, and on each mortgagee of record at the address provided in the recorded mortgage. In addition to the notice requirements in section 7-237(a), the notice must also include an explanation that the hearing is for the purpose of making a determination whether the subject property is blighted or abandoned.

If the administrative hearing involves a property whose purpose is primarily commercial, and the alleged violator(s) includes an occupant or lessee, notice may additionally be sent by certified or registered U.S. Mail to the address of the registered agent for the occupant or lessee listed with the Louisiana Secretary of State. Notice to the registered agent for the occupant or lessee shall be in addition to and not in place of notice to the property owner(s) and to each mortgagee of record, where applicable.

The date of the postmark shall be deemed to be the date of delivery. Any notification so sent and returned by the U.S. Post Office shall be considered as having fulfilled the notification requirement. Proof of notification and attempts at service shall be entered in the record for each case at the outset of the hearing.

- (c) In addition to the notice provided in section 7-237(b), a copy of the notice of violation shall be affixed in a prominent location on the property upon which violation(s) are alleged or, if safe access to the property is not reasonably practicable, on some prominent fixture on the adjacent public right-of-way as near as possible to the property at least five (5) days in advance of the date of the hearing. It shall be unlawful for any person other than an agent of the city to remove a notice posted on the public right-of-way prior to the commencement of the hearing.
- (d) Any person charged with Code violation(s) may present any relevant evidence and testimony at such hearing and may be represented by an attorney. An alleged violator's physical presence shall not be required

at the hearing if documentary evidence, duly verified by such person, is submitted to the hearing officer via the agency of the city having a responsibility for the enforcement the Code violation(s) prior to the date of the hearing. Nothing contained herein shall be construed to limit the authority or the ability of a hearing officer to determine an alleged violator's liability based solely upon submitted documentary evidence.

- (e) Any order compelling the attendance of witnesses or the production of documents may be enforced by Alexandria City Court or by any other court of competent jurisdiction.
- (f) Any administrative adjudication hearing held under the provisions of this article shall be conducted in accordance with the rules of evidence of the Louisiana Administrative Procedure Act, La. R.S. 49:956. Testimony of any person shall be taken under oath and shall be recorded.
- (g) At an initial hearing, the hearing officer may adjudicate the violation(s) or continue and reset the hearing to allow the alleged violator(s) additional time to come into compliance. Such setting of a subsequent hearing date during the initial hearing shall constitute proper notice as to any party present. If it is determined at a subsequent hearing that substantial progress toward remediating the violation(s) has not been met, the hearing officer may assess daily fines accruing from no earlier than the date of the initial hearing. The hearing officer may continue to assess daily fines until the hearing officer determines that the violation(s) have been remediated, as may be determined in subsequent hearings or through verified documentary evidence.
- (h) The hearing officer shall issue a reset order, final order, judgment, or notice of judgment in writing within thirty (30) days of a hearing, excluding legal holidays. A copy of the reset order, final order, judgment, or notice of judgment may be personally served to any party present on the day of the hearing, or it shall be sent to the violator and any property owner(s) by certified or registered U.S. mail within fourteen (14) days of issuance. The order, judgment, or notice of judgment shall:
 - (1) Be signed by the hearing officer;

- (2) State whether or not the alleged violator is liable for each violation and any specific determinations thereto;
 - (3) Provide the amount of fees, costs, and penalties assessed for each violation;
 - (4) Provide the defects to be corrected and the extent by which each violation shall be corrected, repaired, and/or abated;
 - (5) Provide the reasonable period of time by which each violation shall be corrected, repaired and/or abated;
 - (6) Notify the violator(s) of their right to appeal and the amount of security required to stay enforcement pending an appeal;
 - (7) Notify the violator that the city may act to abate violation(s) if the violator fails to act in accordance with the order, judgment, or notice of judgment, where applicable; and
 - (8) An explanation of whether the hearing officer determined the subject property to be blighted or abandoned, where applicable.
- (i) In addition to the notice requirements in section 7-237(h), after a hearing to determine whether a property is blighted or abandoned, the hearing officer shall send the written final order, judgment, or notice of judgment to the property owner(s) and to each mortgagee of record in the manner provided for in section 7-237(b)(2), including an explanation of whether the hearing officer determined the subject property to be blighted or abandoned.
 - (j) The final order, judgment, or notice of judgment may additionally be sent to the occupant or lessee of a property whose primary purpose is commercial.

Sec. 7-238. Penalties.

- (a) The penalty for each violation per day shall not exceed the monetary amount set in section 1-8 of this Code. Penalties in this article shall not include imprisonment.
- (b) Each day that violation(s) continue unabated after an initial hearing where a hearing officer has determined that a violation(s) exists may be deemed a separate offense and subject to daily fines.

Sec. 7-239. Costs.

In addition to any fine or penalty, the hearing officer may assess reasonable administrative costs for conducting the hearing, not to exceed \$250.00.

The amount of the hearing officer's compensation shall not be dependent upon the outcome or disposition of any hearing.

Sec. 7-240. Appeal.

Any property owner or mortgagee of record of property determined to be blighted or abandoned property, or any person determined by the hearing officer to be in violation of a public health, housing, fire code, or environmental ordinance, may appeal this determination to the 9th Judicial District Court for the Parish of Rapides. Such appeal shall be instituted by filing, within thirty (30) calendar days of the postmark of hearing officer's order, a petition with the clerk of court for the district court along with payment of such reasonable costs as may be required by the clerk. Service of notice of appeal under this subsection shall not stay the enforcement and collection of the judgment unless the person who files the appeal furnishes security prior to filing the appeal with the City Finance Division, which shall be authorized to accept such payments in the amount to be fixed by the hearing officer sufficient to assure satisfaction of the finding of the hearing officer relative to the fine, fee, penalty, and costs of the hearing.

Sec. 7-241. Liens.

(a) After the time and procedures have run for a final appeal the city shall have a lien and privilege against the immovable property in, on, or upon which violation(s) occurred. The lien and privilege shall secure all fines, fees, costs, and penalties that are assessed by the city and described in the order, judgment, or notice of judgment. The recordation of the order, judgment, or notice of judgment in the mortgage office of the parish shall constitute a lien and privilege against the land upon which violation(s) exists. Any lien and privilege recorded against an immoveable property under this article shall be included in the next annual ad valorem tax bill.

- (b) The city, upon recordation of the order, judgment, notice of judgment, or lien, may:
 - (1) Apply to the clerk of district court for issuance of a writ in accordance with Code of Civil Procedure Article 2253, under the authority of La. R.S. 13:2575 and 13:2576, upon describing with particularity the immovable property and the manner in which the writ is to be enforced; or
 - (2) Institute a suit against the owner of record in any court of competent jurisdiction to enforce the order, judgment, notice of judgment, or lien.
- (c) In order for the lien and privilege to arise, the order, judgment, notice of judgment or lien shall be final and not subject to appeal when recorded in the mortgage office and all appeal delays have elapsed.
- (d) Any monies collected pursuant to a judicial sale shall be credited and applied in accordance with La. R.S. 13:2575 and 13:2576.
- (e) The provisions of section 7-241(b)(1) shall not apply to the enforcement of a lien and privilege encumbering an occupied residential property with a valid homestead exemption.

Sec. 7-242. Enforcement of liens—Additional requirements.

- (a) Only if property is unoccupied may the city institute legal proceedings to obtain a writ to cause the seizure and sale of a property with outstanding liens, pursuant to section 7-241(b)(1);
- (b) Unoccupied properties that maintain a valid homestead per La. Const. art. VII, §§ 18(G)(5) and 20(A)(10) shall be exempt from this section upon presentation of a signed affidavit from the assessor or his designee, attesting that the owner is approved for an extension of the special assessment level. This affidavit shall be renewed annually. The owner shall also submit, along with the aforementioned affidavit, a copy of their annual affidavit of intent to return and reoccupy the homestead that is filed with the assessor as required by La. Const. art. VII, § 20(A)(10).

-
- (c) Any person with a legally protected interest in a property must be provided notice that is reasonably calculated to apprise them of the seizure and upcoming sale of the property.

Sec. 7-243. Remedies not exclusive.

The regulations, procedures, and remedies established by this chapter are nonexclusive and may be pursued independently of each other and in addition to other remedies provided by law. The city may enforce any order assessing fees, costs, and penalties, and/or stipulating a required correction, repair, or abatement measure by any means provided by law.

Sec. 7-244. Recordkeeping.

- (a) At its commencement by notice of violation, every adjudication proceeding shall be assigned a docket number and a style in the form of "City of Alexandria versus" followed by the name of the alleged violator(s). The records pertaining to each proceeding shall be maintained as a separate file in a manner similar to the fashion in which the clerks of court maintain the records of civil cases.
- (b) Each agency charged with the enforcement of an ordinance within the scope of this article shall maintain a log or index of all adjudication proceedings which shall set forth information, including but not limited to the following:
 - (1) The style and docket number of the case and the date it was commenced;
 - (2) Alleged Code violation(s);
 - (3) Date of the alleged violation(s);
 - (4) Address or other description of the property upon which the alleged violation(s) exist or have occurred;
 - (5) Date(s) of any hearings or continuances and, if the case is adjudicated, of its final disposition;
 - (6) The outcome of any hearing and of any final order in the case, and whether and when any lien was filed;
 - (7) The date of filing and disposition of any appeal.

Sec. 7-245. Transfer of ownership.

It shall be unlawful for any property owner(s) to transfer a property that receives a notice of violation without notifying the enforcement agency of the city that sent said notice of violation. Enforcement of this provision shall be as provided by section 1-8 of this Code.

SECTION II. BE IT FURTHER ORDAINED this Ordinance shall become effective upon signature by the Mayor, or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without the signature by the Mayor.

SECTION III. BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items or applications, and to this end the provisions of this ordinance are hereby declared severable.

THIS ORDINANCE WAS INTRODUCED on the 6th day of May, 2025.

NOTICE PUBLISHED on the 9th day of May, 2025.

THIS ORDINANCE having been submitted in writing, introduced and published was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this _____ day of May, 2025 and final publication was made in the Alexandria Town Talk on the _____ day of _____, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

DELIVERED: DATE: _____ TIME: _____

RECEIVED: DATE: _____ TIME: _____

To consider final adoption of an ordinance authorizing the mayor to renew the existing contract with Caplan's, Incorporated for annual work uniforms for various departments.



AGENDA ITEM FACT SHEET

*This fact sheet is the basis for a decision by the City Council.
Please insure that the information is clear, concise and current.*

Division/Department: **FINANCE/PURCHASING**

Date: **APRIL 21, 2025**

Title: **ORDINANCE AUTHORIZING THE RENEWAL OF ANNUAL WORK UNIFORMS FOR VARIOUS DEPARTMENTS**

Explanation of Proposal:

Additional Information Attached ☒

For an ordinance authorizing the Mayor to renew the existing contract with Caplan's Inc. for annual work uniforms for various departments in accordance with original bid documents and contract awarded via Ordinance 66-2024. The renewal to Caplan's Inc. is at the rates proposed as authorized by the original award.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

APR 29 2025

CITY COUNCIL

ORDINANCE NO. 66-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR ANNUAL WORK UNIFORMS FOR VARIOUS DEPARTMENTS AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted from Caplans Inc. for annual work uniforms for various departments.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said low bidder from the 2024/2025 budget and to each and every other act or deed needed or necessary to consummate said transaction.

SECTION III: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION IV: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION V: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 14th day of May, 2024.

NOTICE PUBLISHED on the 17th day of May, 2024.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS: Fowler, Washington Rubin, Villard, Perry, Johnson

NAYS: None

ABSENT: Felter

AND THE ORDINANCE was declared adopted on this the 28th day of May, 2024 and final publication was made in the Alexandria Daily Town Talk on the 31st day of May, 2024.


CITY CLERK

PRESIDENT


MAYOR'S APPROVAL/0220

DELIVERED MAY 29 2024

RECEIVED MAY 31 2024

City of Alexandria - Purchasing Department
2021 Industrial Park Road, Bldg. WH
P.O. Box 71
Alexandria, LA 71309-0071
Phone (318)441-6182 Fax (318)441-6185

BID TABULATION

Bid No. & Name: #2473 - Annual Work Uniform Bid
 Bid Opening Date: Tuesday, May 14, 2024 @ 10:00 AM
 Using Department: Various Using Departments

Bid Item Description	Vendor
	Caplan's Inc.
STOCKING FACILITY:	Caplan's Inc. Alexandria, LA
ALTERATIONS FACILITY:	Caplan's Inc. Alexandria, LA
FTA Forms Signed:	Yes
Federal Government's System for Award Management (SAM) website checked:	Yes
CATEGORY I - ATRANS Bus Department:	
1B. Oxford Coaches Jacket (with embroidery) - Auburn Sportswear #201A; Harriton #M775 or approved equal:	
Brand Name:	HARRITON
Style No.:	M775
Price Each:	\$29.99
Price Each - 2X:	\$34.00
Price Each - 3X:	\$38.00
Price Each - 4X:	\$40.00
Price Each - 5X:	\$0.00
2B. Dress Trouser - 100% Polyester - Horace Small HS2149; or approved equal:	
Brand Name:	Horace Small
Style No.:	HS2149
Price Each:	\$51.50
Price Each - 46- UP:	\$56.50
3B. Shirt - Long Sleeve - Mens/Womens - 65/35 Blend (with embroidery) - Flying Cross Mfg Co. #24A4815 / #124A4815; or approved equal:	
Brand Name:	Flying Cross
Style No.:	24A4815 / 124A4815
Price Each:	\$45.00
Price Each - 2X:	\$48.00
Price Each - 3X:	\$50.00
Price Each - 4X:	\$54.00
Price Each - 5X:	\$0.00

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3BL. Shirt - Long Sleeve - Long Body - Mens/Womens - 65/35 (with embroidery) - Flying Cross Mfg Co. #24A4815LB / 124A4815LB; or approved equal brand :	Caplan's Inc.
Brand Name:	Flying Cross
Style No.:	24A4815/124A4815
Price Each:	\$44.00
Price Each - 2X:	\$49.00
Price Each - 3X:	\$52.00
Price Each - 4X:	\$56.00
Price Each - 5X:	\$60.00
4B. Shirt - Short Sleeve - Mens/Womens - 65/35 Blend (with embroidery)- Flying Cross Co. #74A4815 / #174A4815; or equal:	
Brand Name:	Flying Cross
Style No.:	74A4815 / 174A4815
Price Each:	\$44.00
Price Each - 2X:	\$49.00
Price Each - 3X:	\$52.00
Price Each - 4X:	\$56.00
Price Each - 5X:	\$60.00
4.1B. Shirt - Short Sleeve - Long Body - Mens/Womens - 65/35 Blend (with embroidery) - Flying Cross Mfg Co. #74A4815LB/#174A4815LB; or approved equal brand:	
Brand Name:	Flying Cross
Style No.:	74A4815/74A4815
Price Each:	\$40.00
Price Each - 2X:	\$44.00
Price Each - 3X:	\$48.00
Price Each - 4X:	\$49.00
Price Each - 5X:	\$52.00
5B. Baseball Cap - 100% Cotton Twill (with embroidery) - Big Accessories Cap #BX002; Cintas #85280 or approved equal:	
Brand Name:	Big Accessories
Style No.:	BX002
Price Each:	\$14.00

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Bid Item Description	Vendor
6B. Necktie - 100% Polyester - Samuel Broome #900BO; or approved equal:	Caplan's Inc.
Brand Name:	Samuel Broome
Style No.:	900BO
Price Each:	\$6.99
7B. Necktie - Long Body(Tall) - 100% Polyester - Samuel Broome #900BO Tall ; or approved equal:	
Brand Name:	Samuel Broome
Style No.:	900BO Tall
Price Each:	\$6.99
8B. Necktie - Ladies Crossover Style w/Cobered Button - Samuel Broome #45165; Galls #UA033 or approved equal:	
Brand Name:	Samuel Broome
Style No.:	45165
Price Each:	\$6.99
9B. Uniform Name Tag - Smith & Warren NP100; Law Pro NT132; or approved equal:	
Brand Name:	Smith & Warren
Style No.:	NP100
Price Each:	\$15.00
10B. Uniform Service Since Bar - Smith & Warren NP105; Galls #NT026; or approved equal:	
Brand Name:	Smith & Warren
Style No.:	NP100
Price Each:	\$15.00
Total Per Category I - ATRANS Bus Department:	
	\$319.46

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<u>Bid Item Description</u>	<u>Vendor</u>
CATEGORY II - Work Uniform:	Caplan's Inc.
1W. Shirt - Men's/Women's - Long Sleeve Industrial Work Shirt - 65/35 Blend (with heat press) - Red Kap SP14/SP13; or approved equal:	
Brand Name:	Red Kap
Style No.:	SP14
Price Each:	\$19.95
Price Each - 2X:	\$21.50
Price Each - 3X:	\$24.00
Price Each - 4X:	\$28.00
Price Each - 5X:	\$32.00
2W. Shirt - Men's/Women's - Short Sleeve Industrial Work Shirt - 65/35 Blend (with heat press) - Red Kap SP24/SP23; or approved equal:	
Brand Name:	Red Kap
Style No.:	SP24
Price Each:	\$18.95
Price Each - 2X:	\$20.00
Price Each - 3X:	\$22.00
Price Each - 4X:	\$26.00
Price Each - 5X:	\$30.00
3W. Shirt - Men's - Long Sleeve - 100% Cotton Work Shirt (with heat press) - Red Kap SC30; or approved equal:	
Brand Name:	Red Kap
Style No.:	SC30
Price Each:	\$14.95
Price Each - 2X:	\$22.00
Price Each - 3X:	\$24.00
Price Each - 4X:	\$26.00
Price Each - 5X:	\$28.00
4W. Shirt - Men's - Short Sleeve - 100% Cotton Work Shirt (with heat press) - Red Kap SC40; or approved equal:	
Brand Name:	Red Kap
Style No.:	SC40
Price Each:	\$12.00
Price Each - 2X:	\$18.00
Price Each - 3X:	\$22.00
Price Each - 4X:	\$26.00
Price Each - 5X:	\$30.00

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	Caplan's Inc.
5W. Polo Shirt - Men's - Short Sleeve - 50/50 Blend (with heat press) - Red Kap Sk28; Blue Generation #7202 or approved equal:	
Brand Name:	Blue Generation
Style No.:	7202
Price Each:	\$14.00
Price Each - 2X:	\$18.00
Price Each - 3X:	\$22.00
Price Each - 4X:	\$26.00
Price Each - 5X:	\$28.00
6W. T-Shirt - Short Sleeve w/Pocket - 100% Cotton (with heat press) - Dickie #1144624; Cintas #291 or approved equal brand:	
Brand Name:	Dickies
Style No.:	1144624
Price Each:	\$10.50
Price Each - 2X:	\$16.50
Price Each - 3X:	\$18.50
Price Each - 4X:	\$20.50
Price Each - 5X:	\$24.50
6.1W. Price per T-Shirt (Item 6W. Above) with screen print logo in lie of heat press: Dickie #1144624; Cintas #291 or approved equal brand:	
Brand Name:	Dickies
Style No.:	1144624
Price Each:	\$10.50
Price Each - 2X:	\$12.00
Price Each - 3X:	\$14.00
Price Each - 4X:	\$16.00
Price Each - 5X:	\$20.00
7W. T-Shirt - Long Sleeve - 100% Cotton (with heat press) - Gildan GS240; or approved equal:	
Brand Name:	Gildan
Style No.:	G2400
Price Each:	\$10.95
Price Each - 2X:	\$14.00
Price Each - 3X:	\$16.00
Price Each - 4X:	\$20.00
Price Each - 5X:	\$23.00

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Bid Item Description	Vendor
	Caplan's Inc.
7.1W. Price per T-Shirt (Item 7W. Above) Gildan GS240; or approved equal: with screen print logo in lie of heat press:	
Brand Name:	Gildan
Style No.:	G240
Price Each:	\$10.00
Price Each - 2X:	\$16.00
Price Each - 3X:	\$18.00
Price Each - 4X:	\$20.00
Price Each - 5X:	\$22.00
8W. T-Shirt - Short Sleeve - 90% Cotton, 10 Polyester - Gildan G640 Softstyle; or equal: (with screen print front & back)	
	(Note: Minimum Quantity 24)
Brand Name:	Gildan
Style No.:	G640
Price Each:	\$12.95
Price Each - 2X:	\$16.95
Price Each - 3X:	\$20.95
Price Each - 4X:	\$22.95
Price Each - 5X:	\$24.95
9W. Trouser - Men's/Women's- Flat Front Work Pant - 65/35 Blend - Red Kap PT20 / PT21; or approved equal: (with heat press in 3 colors)	
Brand Name:	Red Kap
Style No.:	PT20
Price Each:	\$25.00
Price Each - Size 40-48:	\$28.00
Price Each - Size 50-58:	\$32.00
10W. Trouser - Men's- Flat Front Work Pant - 100% Cotton - Red Kap PC20; or approved equal: (with heat press in 3 colors)	
Brand Name:	Red Kap
Style No.:	PC20
Price Each:	\$16.00
Price Each - Size 40-48:	\$20.00
Price Each - Size 50-58:	\$24.00

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Bid Item Description	Vendor
	Caplan's Inc.
11W. Trouser - Men's- Pleated Front Work Pant - 65/35 Blend - Red Kap PT38; or approved equal: (with heat press in 3 colors)	
Brand Name:	Red Kap
Style No.:	PT38
Price Each:	\$16.00
Price Each - Size 44 - 48:	\$20.00
Price Each - Size 50-58:	\$24.00
12W. Trouser - Men's - Cargo Type with Sidepockets - 65/35 Blend or 100% Cotton(with heat press in 3 colors) - Red Kap PT38 or PC76; or approved equal:	
Brand Name:	Red Kap
Style No.:	PT88
Price Each:	\$29.95
Price Each - Size 40-48:	\$34.00
Price Each - Size 50-58:	\$38.00
13W. Trouser - Men's / Women's- TacLite Pro Pant, 5.11 Brand #74273/ 64360; or Approved Equal: (with heat press in 3 colors)	
Brand Name:	5.11
Style No.:	64360/74273
Price Each:	\$52.00
Price Each - Size 44:	\$0.00
Price Each - Size 46:	\$68.00
Price Each - Size 48:	\$68.00
Price Each - Size 50:	\$68.00
Price Each - Size 52:	\$68.00
Price Each - Size 54:	\$68.00
14W. Trouser - Men's / Women's - 5.11 Stryke #74369/64386; or approved Equal: (with heat press in 3 colors)	
Brand Name:	5.11
Style No.:	64386/74369
Price Each:	\$74.00
Price Each - Size 46- up:	\$90.00

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Bid Item Description	Vendor
	Caplan's Inc.
15W. Denim Jeans: Loose Fit Dungaree 100% Cotton, Red Kap # PD80; or approved equal: (with heat pressing 3 colors)	
Brand Name:	Red Kap
Style No.:	PD80
Price Each:	\$24.00
Price Each - Size 40-48:	\$29.00
Price Each - Size 50 - 58:	\$34.00
16W. Denim Jean: Relaxed Fit, 100% Cotton, Red Kap # PD60; or approved equal: (with heat pressing 3 colors)	
Brand Name:	Red Kap
Style No.:	PD60
Price Each:	\$20.00
Price Each - Size 40-48:	\$29.00
Price Each - Size 50-58:	\$34.00
17W. Denim Jean: Women's Straight Fit Jean, Red Kap #PD63; or approved equal. (with heat pressing 3 colors)	
Brand Name:	Red Kap
Style No.:	PD63
Price Each:	\$18.00
Price Each - PLUS SIZE 20- UP:	\$28.00
18W. Painter Pant: 100% Cotton, Red Kap # PD80; or approved equal: (with heat pressing 3 colors)	
Brand Name:	DICKIES
Style No.:	PD80/WP823
Price Each:	\$34.00
Price Each - PLUS Size 40- UP:	\$40.00

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Bid Item Description	Vendor
19W. Walking Short - Men's / Women's - Ten Inch (10"): 65/35 Blend, Red Kap #PT26 / #PT27; or approved equal: (with heat press in 3 colors)	Caplan's Inc.
Brand Name:	Red Kap
Style No.:	PT26
Price Each:	\$12.95
Price Each - Size 40- UP:	\$19.95
20W. Cargo Short - Men's / Women's - 9½" Taclite Pro Shorts - 65/35 Blend (with heat press in 3 colors) - 5.11 Brand #73287 / #63071; or equal:	
Brand Name:	5.11
Style No.:	73287/63071
Men's Price Each:	\$44.00
Men's Price Each - Size 46--UP :	\$52.00
Women's Price Each:	\$0.00
Women's Price Each: Size 20-26	\$0.00
21W. Jacket - Ike Style: 65/35 Blend, Red Kap #JT22; or approved equal: (with heat press or screen print)	
Brand Name:	Red Kap
Style No.:	JT22
Price Each:	\$42.00
Price Each - 2X:	\$45.00
Price Each - 3X:	\$48.00
Price Each - 4X:	\$50.00
Price Each - 5X:	\$54.00
22W. Jacket - Nylon Fleece Lined (with heat press) - Harrington M740; Cintas #80843; or approved equal:	
Brand Name:	Harrington
Style No.:	M740
Price Each:	\$28.99
Price Each - 2X:	\$34.00
Price Each - 3X:	\$36.00
Price Each - 4X:	\$39.00
Price Each - 5X:	\$0.00

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Bid Item Description	Vendor
22.1W. Price per Jacket (22.W above) with embroidery logo in lieu of heat press: Harrington M740; Cintas #80843; or approved equal:	Caplan's Inc.
Brand Name:	Harrington
Style No.:	M740
Price Each:	\$45.00
Price Each - 2X:	\$48.00
Price Each - 3X:	\$50.00
Price Each - 4X:	\$54.00
Price Each - 5X:	\$58.00
23W. Coverall - Long Sleeve - 65/35 Blend (with heat press) - Red Kap CT10; or Approved equal:	
Brand Name:	Red Kap
Style No.:	CT10
Price Each:	\$33.00
Price Each - Size 50:	\$36.00
Price Each - Size 52:	\$39.00
Price Each - Size 54:	\$42.00
Price Each - Size 56:	\$0.00
24W. Henley Shirt - Long Sleeve - Fire Retardant (with heat press) - Bulwark SEL2; or approved equal:	
Brand Name:	Bulwark
Style No.:	SEL2
Price Each:	\$75.00
Price Each - 2X:	\$78.00
Price Each - 3X:	\$80.00
Price Each - 4X:	\$84.00
Price Each - 5X:	\$86.00
25W. Henley Shirt: Flame Resistant, Long Sleeve, Lapco #FRT-HJE; or equal (with heat press or screen print)	
Brand Name:	LAPCO
Style No.:	FRT-HJE
Price Each:	\$65.00
Price Each - 2X:	\$69.00
Price Each - 3X:	\$72.00
Price Each - 4X:	\$75.00
Price Each - 5X:	\$78.00

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<u>Bid Item Description</u>	<u>Vendor</u>
26W. Shirt - Flame Resistant - Long Sleeve DH Air®- Lapco #DHS5; or approved equal: (with heat press or screen print)	Caplan's Inc.
Brand Name:	LAPCO
Style No.:	DHS5
Price Each:	\$90.00
Price Each - 2X:	\$93.00
Price Each - 3X:	\$95.00
Price Each - 4X:	\$98.00
Price Each - 5X:	\$101.00
27W. Shirt - Fire Retardant - Long Sleeve: 88/12 Cotton/ Nylon Blend -Bulkwark #SLW2; or approved equal: (with heat press or screen print)	
Brand Name:	Bulwark
Style No.:	SLW2
Price Each:	\$51.95
Price Each - 2X:	\$55.00
Price Each - 3X:	\$59.00
Price Each - 4X:	\$62.00
Price Each - 5X:	\$64.00
28W. Shirt-Flame Resistant - Long Sleeve: 88/12 Blend, Lapco #GOS6; or approved equal:(with heat press or screen print)	
Brand Name:	LAPCO
Style No.:	GOS6
Price Each:	\$58.00
Price Each - 2X:	\$60.00
Price Each - 3X:	\$63.00
Price Each - 4X:	\$66.00
Price Each - 5X:	\$70.00
29W. Shirt- Flame Resistant - Long Sleeve Shirt, Lapco #DHS6; or approved equal:(with heat press	
Brand Name:	LAPCO
Style No.:	DHS6
Price Each:	\$90.00
Price Each - 2X:	\$94.00
Price Each - 3X:	\$96.00
Price Each - 4X:	\$99.00
Price Each - 5X:	\$103.00

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30W. Polo Shirt - Fire Retardant, Short Sleeve, Bulwark #SMP8; or approved equal (with heat press or screen print)	Caplan's Inc.
Brand Name:	Bulwark
Style No.:	SMP8
Price Each:	\$72.95
Price Each - 2X:	\$80.00
Price Each - 3X:	\$82.00
Price Each - 4X:	\$84.00
Price Each - 5X:	\$86.00
31W. Jacket: Fire Retardant, Bulwark, #JLH4BD; or approved equal: (with heat press or screen print)	
Brand Name:	Bulwark
Style No.:	JLH4BD
Price Each:	\$179.95
Price Each - 2X:	\$195.00
Price Each - 3X:	\$200.00
Price Each - 4X:	\$203.00
32W. Denim Jean: Fire Retardant, Bulwark #PEJ6 or #PEJ4; or equal: (with heat press in 3 colors)	
Brand Name:	Bulwark
Style No.:	PEJ6
Price Each:	\$58.95
Price Each - Size 40-48:	\$68.00
Price Each - Size 50-58:	\$72.00
33W. Dungarees - Fire Retardant - 100% Cotton (with heat press in 3 colors) - Bulwark PEJ8; or equal:	
Brand Name:	Bulwark
Style No.:	PEJ8
Price Each:	\$64.95
Price Each - Size 40-48:	\$72.00
Price Each - Size 50-58:	\$76.00

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	Caplan's Inc.
34W. Cargo Pant - Fire Retardant - 88/12 Cotton/Nylon Blend (with heat press in 3 colors) - Bulwark PLC2; or equal:	
Brand Name:	Bulwark
Style No.:	PLC2
Price Each:	\$62.95
Price Each - Size 40-48:	\$75.00
Price Each - Size 50-58:	\$78.00
35W. Coverall - Long Sleeve - Fire Retardant - 100% Cotton (with heat press) - Bulwark CEC2; or equal:	
Brand Name:	Bulwark
Style No.:	CEC2
Price Each:	\$62.95
Price Each - Size 40-48:	\$72.00
Price Each - Size 50-58:	\$78.00
36W. Safety Shirt: Flame Resistant, Hi-Viz Long sleeve with Pocket, Lapco FRT-HJE HV3 or approved equal (with heat press or screen print)	
Brand Name:	LAPCO
Style No.:	FRT-HJE HV3
Price Each:	\$132.80
Price Each - 2X:	\$138.00
Price Each - 3X:	\$140.00
Price Each - 4X:	\$145.00
Price Each - 5X:	\$150.00
37W. Safety Shirt: Short sleeve with Pocket, ANSI Class 2, Type R, Radians #ST11-2 or approved equal (with heat press or screen print)	
Brand Name:	RADIANS
Style No.:	ST11-2
Price Each:	\$18.00
Price Each - 2X:	\$22.00
Price Each - 3X:	\$24.00
Price Each - 4X:	\$28.00
Price Each - 5X:	\$32.00

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38W. Safety Shirt: Long sleeve with Pocket, ANSI Class 2, Type R, Radians #ST21-3 or approved equal (with heat press or screen print)	Caplan's Inc.
Brand Name:	RADIAN
Style No.:	ST21-3
Price Each:	\$22.00
Price Each - 2X:	\$26.00
Price Each - 3X:	\$28.00
Price Each - 4X:	\$32.00
Price Each - 5X:	\$34.00
39W. Cap: Fleece Lined Knit Cap, 68/32 poly/acrylic, Port & Company PC90L; or approved equal. (with embroidery)	
Brand Name:	PORT & COMPANY
Style No.:	PC90L
Price Each:	\$12.00
Total Per Category II - Work Uniform:	\$1,767.09

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Bid Item Description	Vendor
CATEGORY III - Professional Wear:	Caplan's Inc.
1P. Fashion Polo Shirt - Men's Solid Color - Short Sleeve - NO Pockets - 100% Cotton (with embroidery) - Blue Generation BG#2201 or BG#6201; or approved equal:	
Brand Name:	Blue Generation
Style No.:	BG2201
Price Each:	\$16.00
Price Each - 2X:	\$20.00
Price Each - 3X:	\$24.00
Price Each - 4X:	\$26.00
Price Each - 5X:	\$28.00
2P. Fashion Polo Shirt - Solid Color - Short Sleeve - with Pocket - 60/40 Super Blend Pique (with embroidery) - Blue Generation BG7206; or approved equal:	
Brand Name:	Blue Generation
Style No.:	7206
Price Each:	\$21.00
Price Each - 2X:	\$25.00
Price Each - 3X:	\$28.00
Price Each - 4X:	\$30.00
Price Each - 5X:	\$32.00
3P. Fashion Polo Shirt - Men's / Women's - Solid Color - Short Sleeve - 60/40 Super Blend Pique (with embroidery) - Blue Generation 7204/6204/6209 ; or approved equal:	
Brand Name:	Blue Generation
Style No.:	6209/6204/7204
Price Each:	\$24.00
Price Each - 2X:	\$28.00
Price Each - 3X:	\$30.00
Price Each - 4X:	\$34.00
Price Each - 5X:	\$38.00
4P. Fashion Shirt - Men's/Women's - Solid Color - Long Sleeve - 60/40 Blend Pique (with embroidery) - Blue Generation #7207/6207; or approved equal brand:	
Brand Name:	Blue Generation
Style No.:	7207
Price Each:	\$15.95
Price Each - 2X:	\$21.00
Price Each - 3X:	\$24.00
Price Each - 4X:	\$28.00
Price Each - 5X:	\$0.00

City of Alexandria - Purchasing Department
2021 Industrial Park Road, Bldg. WH
P.O. Box 71
Alexandria, LA 71309-0071
Phone (318)441-6182 Fax (318)441-6185

BID TABULATION

Bid No. & Name: #2473 - Annual Work Uniform Bid

Bid Opening Date: Tuesday, May 14, 2024 @ 10:00 AM

Using Department: Various Using Departments

Bid Item Description	Vendor
	Caplan's Inc.
5P. Shirt - Men's / Women's - Long Sleeve Permanent Press - 65/35 Polyester/ Poplin (with embroidery)- Blue Generation #7216/6216; or approved equal brand:	
Brand Name:	Blue Generation
Style No.:	6216/7216
Price Each:	\$28.00
Price Each - 2X:	\$32.00
Price Each - 3X:	\$36.00
Price Each - 4X:	\$38.00
Price Each - 5X:	\$40.00
6P. Shirt - Men's / Women's - Short Sleeve Permanent Press - 65/35 Polyester/ Poplin (with embroidery)- Blue Generation #7216S/6216S; or approved equal brand:	
Brand Name:	Blue Generation
Style No.:	6216S/7216S
Price Each:	\$27.00
Price Each - 2X:	\$30.00
Price Each - 3X:	\$33.00
Price Each - 4X:	\$36.00
Price Each - 5X:	\$40.00
Blue Generation 6270, BG6271, BG6272, BG7270, BG 7271, BG 7272; or approved equal brand: (with embroidery)	
Brand Name:	Blue Generation
Style No.:	7271/7272/6270/6271/6272
Price Each:	\$25.00
Price Each - 2X:	\$29.00
Price Each - 3X:	\$32.00
Price Each - 4X:	\$35.00
Price Each - 5X:	\$0.00
8P. Shirt - Men's / Women's - Long Sleeve Gingham Check, Untucked Fit: Blue Generation 7269, Blue Generation 6269; or approved equal brand: (with embroidery)	
Brand Name:	Blue Generation
Style No.:	6269/7269
Price Each:	\$25.00
Price Each - 2X:	\$29.00
Price Each - 3X:	\$32.00
Price Each - 4X:	\$35.00

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BID TABULATION

Bid No. & Name: #2473 - Annual Work Uniform Bid

Bid Opening Date: Tuesday, May 14, 2024 @ 10:00 AM

Using Department: Various Using Departments

Bid Item Description	Vendor
9P. Shirt - Men's / Women's- Long Sleeve Light Weight: Port Authority W380/LW380; or approved equal brand: (with embroidery).	Caplan's Inc.
Brand Name:	Port Authority
Style No.:	W380/LW380
Price Each:	\$28.00
Price Each - 2X:	\$32.00
Price Each - 3X:	\$36.00
Price Each - 4X:	\$40.00
10P. Shirt - Women's - Long Sleeve Popover Shirt; Port Authority LW382 or approved equal brand: (with embroidery)	
Brand Name:	Port Authority
Style No.:	LW382
Price Each:	\$26.00
Price Each - 2X:	\$29.00
Price Each - 3X:	\$32.00
Price Each - 4X:	\$36.00
11P. Cardigan- Women's - Long Sleeve Button Front: Blue Generation 4701; or approved equal. (with embroidery)	
Brand Name:	Blue Generation
Style No.:	4701
Price Each:	\$24.00
Price Each - 2X:	\$28.00
Price Each - 3X:	\$30.00
Price Each - 4X:	\$33.00

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BID TABULATION

Bid No. & Name: #2473 - Annual Work Uniform Bid

Bid Opening Date: Tuesday, May 14, 2024 @ 10:00 AM

Using Department: Various Using Departments

Bid Item Description	Vendor
12P. Jacket: Ladies Denim, Port Authority L7620; or approved equal: (with embroidery)	Caplan's Inc.
Brand Name:	Port Authority
Style No.:	L7620
Price Each:	\$40.00
Price Each - 2X:	\$44.00
Price Each - 3X:	\$48.00
Price Each - 4X:	\$50.00
13P. Jacket: Ladies Hooded Soft Shell, Port Authority L719; or approved equal: (with embroidery)	
Brand Name:	Port Authority
Style No.:	L719
Price Each:	\$44.00
Price Each - 2X:	\$48.00
Price Each - 3X:	\$52.00
Price Each - 4X:	\$58.00
Price Each - 5X:	\$0.00
Total Per Category III - Professional Wear:	\$343.95

Caplan's

Phone: 318-427-7700

916 3rd Street Alexandria, LA 71301

ATTN: Casey Barnes

Date: 08/09/24

Here are the Items that are changing Cost:

14W	5.11 pant 74369	Was \$74	Now \$76.22
1P	Polo 2201	Was \$16	Now \$16.48
2P	7206	Was \$21	Now \$21.63
3P	7204	Was \$ 24	Now \$24.72
5P	7216	Was \$28	Now \$28.84
6P	7216S	Was \$27	Now \$27.81
7P	7271	Was \$25	Now \$25.75
8P	7269	Was \$25	Now \$25.75

Thanks,

John Miguez

Caplan's

Cell 318-447-2798

M. RUBIN & SONS, INC. SINCE 1944

To: John Miguez

Hello,

I am writing this letter to inform you that Blue Generation has had a price increase in 2025. Although not every style in our line saw an increase, the items affected have increased between 2% - 3%.

We strive to hold our pricing for as long as possible and understand these changes affect your business.

We truly appreciate your loyalty to Blue Generation & your continued business with us.

Sincerely,


VP, Sales

M Rubin & Sons, Inc.
Blue Generation division

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH CAPLAN'S, INCORPORATED FOR ANNUAL WORK UNIFORMS FOR VARIOUS DEPARTMENTS AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to renew the contract with Caplan's, Incorporated for annual work uniforms for various departments.

SECTION II: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoed by the Mayor, upon expiration of the time for ordinances to become law without signature by the Mayor.

SECTION III: BE IT FURTHER ORDAINED, etc., that if any provision or item of this ordinance or the application thereof is held invalid, such invalidity shall not affect other provisions, items or applications of this ordinance which can be given effect without the invalid provisions, items, or applications, and to this end the provisions of this ordinance or hereby declared severable.

SECTION IV: BE IT FURTHER ORDAINED, etc., that all ordinances or parts of ordinances in conflict herewith are hereby repealed.

THIS ORDINANCE was introduced on the 6th day of May 2025.

NOTICE PUBLISHED on the 9th day of May, 2025.

THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the _____ day of May, 2025 and final publication was made in the Alexandria Daily Town Talk on the _____ day of May, 2025.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Adjourned