

ALEXANDRIA CITY COUNCIL

REGULAR COUNCIL AGENDA

TUESDAY, SEPTEMBER 17, 2024

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. PRESENTATION- RAPIDES EARLY CHILDHOOD NETWORK

**F. APPROVAL OF MINUTES TAKEN FROM A MEETING HELD ON
SEPTEMBER 3, 2024.**

G. CONSENT CALENDAR

- 1) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for a minimum of one rear loading refuse truck 25 cubic yard capacity.
- 2) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for installation of 120/240 Delta 3 Phase 100 KW Generator with transfer switch.
- 3) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for a minimum of one shuttle truck.
- 4) Introduction of an ordinance authorizing the mayor to renew the existing contract with Tedd Finn LLC for maintenance services for Martin Park.

- 5) Introduction of an ordinance authorizing the mayor to renew the existing contract with Taylorscapes for landscape maintenance services for the Community Centers.
- 6) Introduction of an ordinance authorizing the mayor to renew the existing contract with Jeff's Lawn and Landscape, LLC for landscape maintenance services for Jackson and MacArthur.
- 7) Introduction of an ordinance authorizing the mayor to renew the existing contract with Yankee Holding dba Yankee Clipper for landscape maintenance Service for I-49 Greenbelt.
- 8) Introduction of an ordinance authorizing the mayor to execute leases and related documents for City Golf and Athletic Facility Maintenance Equipment.
- 9) Introduction of an ordinance authorizing the mayor to enter into demolition and abatement contracts with Contractors to proceed with abatement, demolition or removal of condemned buildings, structures, or public nuisances after Condemnation Orders and otherwise to provide with respect thereto.
- 10) Introduction of an ordinance authorizing the mayor to enter into contracts and mortgages for CDBG Minor Rehab and HOME Major Rehab Programs with qualified homeowners.
- 11) Introduction of an ordinance authorizing the annexation of 9.95 acres tract of land being 3.75 acres, 2.25 acres and 3.95 acres situated in Section 26, Township 4 North Range 1 West, Rapides Parish, Louisiana, and being that property shown on the description requested designated zone C-1 (Limited Commercial District).
- 12) Introduction of an ordinance authorizing the mayor to award the professional services contract to Pan American Engineers, LLC for Sludge Removal Project at the Wastewater Treatment Plant.

H. RESOLUTIONS

- 13) **RESOLUTION** authorizing advertisement for bids for Kisatchie 24" Bypass Phase 1.
- 14) **RESOLUTION** to co-sponsor the Arts Council of Central Louisiana Fall Art Walk on October 18, 2024.
- 15) **RESOLUTION** authorizing advertisement for bids for Treated Wood Poles.
- 16) **RESOLUTION** to co-sponsor a free Youth Symposium on March 15, 2025 at Bolton Avenue Community Center in conjunction with Mu Eta Sigma Chapter of Sigma Gamma Rho.

I. ORDINANCES FOR FINAL ADOPTION

SUBJECT TO PUBLIC HEARING

- 17) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for Armored SWAT Vehicle for the Police Department.
- 18) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for turn out gear.
- 19) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for Public Safety Building transfer switch replacement.
- 20) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for DG Hunter Units 5, 6, and 9 Wartsila overhaul maintenance services.
- 21) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for plastic refuse bags.

- 22) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for Customer Service Building HVAC Project.
- 23) To consider final adoption of an ordinance authorizing the mayor to enter into a lease agreement with Xerox Corporation for a high volume production printer for the Print Shop.
- 24) To consider final adoption of an ordinance authorizing the mayor to renew the existing contract with Electric Power System International for testing and maintenance of substation transformers, circuit breakers and related equipment.
- 25) To consider final adoption of an ordinance authorizing the mayor to accept the proposal received from Xpress Recycling for the sale of scrap metal for the Electric Department.
- 26) To consider final adoption of an ordinance authorizing the mayor to enter into a contract with Center for Family Counseling to provide Victims Advocate Services and matters related thereto through VOCA grant funding.
- 27) To consider final adoption of an ordinance authorizing the mayor to enter into a contract with Motorola Solutions, Incorporated for the purchase, installation, support and maintenance and all matters related thereto of a Flex Suite CAD and RMS.
- 28) Adjourn

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, LA website www.cityofalexandrialala.com.

ALEXANDRIA CITY COUNCIL

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A. CALL TO ORDER

B. INVOCATION

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

E. PRESENTATION- RAPIDES EARLY CHILDHOOD NETWORK

**F. APPROVAL OF MINUTES TAKEN FROM A MEETING HELD ON
SEPTEMBER 3, 2024.**

PROCEEDINGS OF THE COUNCIL OF THE CITY OF ALEXANDRIA,
STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD ON
SEPTEMBER 3, 2024.

The Council of the City of Alexandria, Louisiana, met in a regularly scheduled meeting session in the City Council Chambers, on Tuesday, September 3, 2024 at 5:00 P.M. Those present were the Honorable Jim Villard, Lezzie Felter, Cynthia Perry, Gary Johnson, Chuck Fowler, REDDEX Washington and Lee Rubin. Also present were Mayor Roy, City Attorney Jonathan Goins, Michael Caffery 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 Jim Villard, who stated that the Council was ready for the transaction of business. The invocation was pronounced by Mr. Rubin and the Pledge of Allegiance was led by Ms. Felter.

APPROVAL OF MINUTES

On a motion of Mr. Fowler and seconded by Ms. Felter the minutes taken from a regular Council Meeting and a Public Hearing held on August 20, 2024 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. Rubin seconded the motion. It was unanimously carried by the Council.

Bids were received for turn out gear.

Name of Bidders

Siddons-Martin Emergency Group

Casco Industries

North American Fire Company (NAFCO)
Municipality Emergency Services

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. Rubin to wit:

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

Bids were received for Public Safety Building transfer switch replacement.

Name of Bidders

Central Electric Company of Alexandria, Inc.

Ready Power LLC

Ernes P. Breaux Electrical

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. Rubin to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR PUBLIC SAFETY BUILDING TRANSFER SWITCH REPLACEMENT AND OTHER MATTERS WITH RESPECT THERETO.

Bids were received for DG Hunter Units 5, 6 and 9 Wartsila overhaul maintenance services.

Name of Bidders

Wartsila North America, Inc.

MSHS Wartsila

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. Rubin to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR DG HUNTER UNITS 5, 6, AND 9 WARTSILA OVERHAUL MAINTENANCE SERVICES AND OTHER MATTERS WITH RESPECT THERETO.

Bids were received for plastic refuse bags.

Name of Bidders

Interboro Packaging Corporation
Economical Janitorial and Paper Supplies, Inc.
Conserv Flag Company
Central Poly Corporation
Unipak Corporation

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. Rubin to wit:

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

Bids were received for Customer Service Building HVAC Project.

Name of Bidders

Stephens Contracting Company, Inc.
Air Plus 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. Rubin to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR CUSTOMER SERVICE BUILDING HVAC PROJECT AND OTHER MATTERS WITH RESPECT THERETO.

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LEASE AGREEMENT WITH XEROX CORPORATION FOR A HIGH VOLUME PRODUCTION PRINTER FOR THE PRINT SHOP AND OTHER MATTERS WITH RESPECT THERETO.

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

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH ELECTRIC POWER SYSTEM INTERNATIONAL FOR TESTING AND MAINTENANCE OF SUBSTATION TRANSFORMERS, CIRCUIT BREAKERS AND RELATED EQUIPMENT AND OTHER MATTERS WITH RESPECT THERETO.

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE PROPOSAL RECEIVED FROM XPRESS RECYCLING FOR THE SALE OF SCRAP METAL FOR THE ELECTRIC DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH CENTER FOR FAMILY COUNSELING TO PROVIDE VICTIMS ADVOCATE SERVICES AND MATTERS RELATED THERETO THROUGH VOCA GRANT FUNDING AND OTHER MATTERS WITH RESPECT THERETO.

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MOTOROLA SOLUTIONS, INCORPORATED FOR THE PURCHASE, INSTALLATION, SUPPORT AND MAINTENANCE AND ALL MATTERS

RELATED THERETO OF A FLEX SUITE CAD AND RMS AND OTHER MATTERS WITH RESPECT THERETO.

RESOLUTIONS

Mr. Fowler moved for the adoption of the following resolution, which was seconded by Ms. Felter.

RESOLUTION NO. 0854-2024

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR SWAT TEAM BUILDING RENOVATION AND WATERPROOFING.

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

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

NAYS: None.

ABSENT: None.

This resolution was thereupon declared adopted on this the 3rd day of September, 2024.

Mr. Rubin moved for the adoption of the following resolution, which was seconded by Mr. Fowler.

RESOLUTION NO. 0855-2024

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR WIRE AND CABLE.

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

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

NAYS: None.

ABSENT: None.

This resolution was thereupon declared adopted on this the 3rd day of September, 2024.

Mr. Fowler moved for the adoption of the following resolution, which was seconded by Mr. Johnson.

RESOLUTION NO. 0856-2024

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR NEW 2020 MODEL RAPID DEPLOYMENT VEHICLE FOR THE POLICE DEPARTMENT.

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

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

NAYS: None.

ABSENT: None.

21 This resolution was thereupon declared adopted on this the 3rd day of September, 2024.

ORDINANCES FOR FINAL ADOPTION
SUBJECT TO A PUBLIC HEARING

Upon request from the Administration and a motion of Mr. Fowler and seconded by Mr. Rubin, the following item was delayed for two weeks:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR ARMORED SWAT VEHICLE FOR THE POLICE DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.

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. Rubin.

ORDINANCE NO. 134-2024

AN ORDINANCE TO REAFFIRM AND CONTINUE AUTHORITY OF THE GREATER ALEXANDRIA ECONOMIC DEVELOPMENT AUTHORITY (GAEDA) DISTRICT, A SPECIAL POLITICAL SUBDIVISION OF THE STATE IN RAPIDES PARISH, LOUISIANA AUTHORIZED BY R.S. 33:2740.60 (THE ACT) AND CITY OF ALEXANDRIA ORDINANCE 286-2003 FOR THE PURPOSE OF COOPERATIVE ECONOMIC DEVELOPMENT WITH THE CITY OF ALEXANDRIA AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 3rd day of September, 2024.

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. Rubin and seconded by Mr. Fowler.

ORDINANCE NO. 135-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE 2022-2025 WATER WELL MAINTENANCE AND REHABILITATION CONTRACT WITH LAYNE CHRISTENSEN AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 3rd day of September, 2024.

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. Rubin.

ORDINANCE NO. 136-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE PROPOSALS RECEIVED FOR ELECTRIC TRANSMISSION AND DISTRIBUTION EMERGENCY SERVICES AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 3rd day of September, 2024.

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. Rubin.

ORDINANCE NO. 137-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE PROPOSAL RECEIVED FROM AMERICA WIRE GROUP, LLC FOR SINGLE CONDUCTOR CABLE 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: Fowler, Washington, Rubin, Villard, Felter, Perry, Johnson.

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 3rd day of September, 2024.

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 Ms. Felter.

ORDINANCE NO. 138-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM EPR SYSTEM FOR FIRE/EMS RECORD MANAGEMENT SYSTEM FOR THE FIRE DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 3rd day of September, 2024.

RESOLUTION – PUBLIC HEARING – COMMUNITY DEVELOPMENT

On a motion of Mr. Fowler and seconded by Ms. Felter, the public hearing was opened at 6:10 p.m.

Mr. Fowler moved for the adoption of the following resolution, which was seconded by Mr. Rubin.

RESOLUTION NO. 0857-2024

RESOLUTION TAKING ACTION ON STRUCTURES LOCATED AT 1303 JACKSON STREET AND 1915 JACKSON STREET.

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

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

NAYS: None.

ABSENT: None.

This resolution was thereupon declared adopted on this the 3rd day of September, 2024.

On a motion of Mr. Fowler and seconded by Ms. Felter, the public hearing was closed at 6:15 p.m.

RESOLUTION

Mr. Fowler moved for the adoption of the following resolution, which was seconded by Mr. Rubin.

RESOLUTION NO. 0858-2024

RESOLUTION SETTING A PUBLIC HEARING TO BE HELD ON OCTOBER 15, 2024 TAKING ACTION ON THE COST OF DEMOLITION OF 22 RESIDENTIAL STRUCTURES.

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

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

NAYS: None.

ABSENT: None.

This resolution was thereupon declared adopted on this the 3rd day of September, 2024.

The President adjourned the meeting at 6:17p.m.

/S/ James "Jim" Villard
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 a minimum of one rear loading refuse truck 25 cubic yard capacity.



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: **July 18, 2024**

Title: **RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR A MINIMUM OF ONE (1) REAR LOADING REFUSE TRUCK - 25 CUBIC YARD CAPACITY**

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for a minimum of one (1) Rear Loading Refuse Truck, 25 Cubic Yard Capacity.

Questions and/or clarifications of the bid specifications shall be in written form only, either mailed, faxed or emailed to the attention of Donta Howard, City of Alexandria Purchasing Department PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3415; email to donta.howard@cityofalex.com by 4:00PM CST, Thursday, September 5, 2024.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 402-043001-707500

Expense Amount: 309,000.00

Account Line Item: Vehicles

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

JUL 29 2024

CITY OF ALEXANDRIA

ADVERTISEMENT FOR BID

**CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT**

BID #2496 – Rear Loading Refuse Truck, 25 Cubic Yard Capacity

Separate sealed bids for a minimum of one Rear Loading Refuse Truck – 25 Cubic Yard Capacity, 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, SEPTEMBER 17, 2024, 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 e-mailed to the attention of Donta Howard, City of Alexandria – Public Works, P.O. Box 71, Alexandria, LA 71309-0071; Fax #318-619-3415; e-mail donta.howard@cityofalex.com; and must be received by close of business on Thursday, September 5, 2024.

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, August 9, 2024
Friday, August 16, 2024
Friday, August 23, 2024**

RESOLUTION NO. 0577-2024

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR A MINIMUM OF ONE REAR LOADING REFUSE TRUCK 25 CUBIC YARD CAPACITY.

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 a minimum of one rear loading refuse truck 25 cubic yard capacity.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 17, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 6th day of August, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR A MINIMUM OF ONE REAR LOADING REFUSE TRUCK 25 CUBIC YARD CAPACITY 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 a minimum of one rear loading refuse truck 25 cubic yard.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for installation of 120/240 Delta 3 Phase 100 KW Generator with transfer switch.



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: July 18, 2024

Title: Resolution to request permission to advertise for Installation of 120/240 Delta 3 Phase
100 Kw Generator with Transfer Switch

Explanation of Proposal:

Additional Information Attached ☐

We request permission to advertise for installation of 120/240 Delta 3 Phase 100 Kw Generator with Transfer Switch for the Electric Distribution Department. Bid prices shall remain in effect for a period of twelve (12) months from bid award date.

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

JUL 29 2024

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID #2493 Installation of 120/240 Delta 3 Phase 100 Kw Generator with Transfer Switch

Separate sealed bids for, **Installation of 120/240 Delta 3 Phase 100 Kw Generator with Transfer Switch**, 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, September 17, 2024, 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.

Note: A mandatory pre-bid conference shall be held on Thursday, August 22, 2024 at 10:00 AM, at the City of Alexandria Electric Distribution Department, Located at 1015 North 3rd Street, Alexandria, LA 71301. All vendors wishing to submit bid proposals for this project "MUST ATTEND" this pre-bid conference. Pursuant to LA R.S. 38:2212(l), all prospective bidders shall be present at the beginning of the 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, August 9, 2024
Friday, August 16, 2024
Friday, August 23, 2024

RESOLUTION NO. 0578-2024

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
INSTALLATION OF 120/240 DELTA 3 PHASE 100 KW GENERATOR
WITH TRANSFER SWITCH.**

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 installation of 120/240 Delta 3 Phase 100 KW Generator with transfer switch.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 17, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 6th day of August, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR INSTALLATION OF 120/240 DELTA 3 PHASE 100 KW GENERATOR WITH TRANSFER SWITCH 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 installation of 120/240 Delta 3 Phase 100 KW Generator with transfer switch.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of
October, 2024 and final publication was made in the Alexandria Daily Town
Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for a minimum of one shuttle truck.



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: **July 18, 2024**

Title: **RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR A MINIMUM OF ONE (1)
SHUTTLE TRUCK**

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for a minimum of one (1) Shuttle Truck for use by the Sanitation Department.

Questions and/or clarifications of the bid specifications shall be in written form only, either mailed, faxed or emailed to the attention of Donta Howard, City of Alexandria Purchasing Department PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3415; email to donta.howard@cityofalex.com by 4:00PM CST, Thursday, September 5, 2024.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 402-043001-707500

Expense Amount: \$168,125.00

Account Line Item: Vehicles

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

JUL 29 2024

CITY COUNCIL

ADVERTISEMENT FOR BID

**CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT**

BID #2497 – SHUTTLE TRUCK

Separate sealed bids for a minimum of one (1) Shuttle Truck, 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, SEPTEMBER 17, 2024, 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 e-mailed to the attention of Donta Howard, City of Alexandria – Public Works, P.O. Box 71, Alexandria, LA 71309-0071; Fax #318-619-3415; e-mail donta.howard@cityofalex.com; and must be received by close of business on Thursday, September 5, 2024.

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, August 9, 2024
Friday, August 16, 2024
Friday, August 23, 2024**

RESOLUTION NO. 0579-2024

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR A
MINIMUM OF ONE SHUTTLE TRUCK.**

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 a minimum of one shuttle truck.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 17, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 6th day of August, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR A MINIMUM OF ONE SHUTTLE TRUCK 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 a minimum of shuttle truck.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to renew the existing contract with Tedd Finn LLC for maintenance services for Martin 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: **August 30, 2024**

Title: **ORDINANCE AUTHORIZING THE FINAL RENEWAL FOR LANDSCAPE MAINTENANCE SERVICES - MARTIN PARK**

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to renew the existing contract with Tedd Finn LLC at rates as proposed for Landscape Maintenance Services for Martin Park. This contract was originally awarded on Ordinance # 153-2023. Please see the attached.

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

SEP 03 2024

CITY COUNCIL

RFQ NUMBER AND NAME - #1792P LANDSCAPE MAINTENANCE SERVICE - MARTIN PARK
MANDATORY PRE-BID CONFERENCE - N/A
RFQ OPENING DATE - Wednesday, August 30, 2023 @ 2:00PM
Using Department: Urban Forester

Insurance Certificate attached?

ORDINANCE NO.153-2023

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL FOR LANDSCAPE MAINTENANCE SERVICES FOR MARTIN 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 the lowest proposal for landscape maintenance services for Martin Park.

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 3rd day of October, 2023.

NOTICE PUBLISHED on the 8th day of October, 2023.

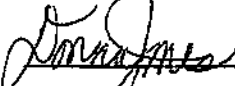
THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

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

NAYS: None

ABSENT: None

AND THE ORDINANCE was declared adopted on this the 17th day of October, 2023 and final publication was made in the Alexandria Daily Town Talk on the 20th day of October, 2023.



CITY CLERK



MAYOR'S

APPROVAL/ ~~VETO~~

PRESIDENT

⁸ DELIVERED OCT 18 2023

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH TEDD FINN LLC FOR MAINTENANCE SERVICES FOR MARTIN 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 renew the existing contract with Tedd Finn LLC for maintenance services for Martin Park.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to renew the existing contract with Taylorscapes for landscape maintenance services for the Community Centers.



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: **August 30, 2024**

Title: **ORDINANCE AUTHORIZING THE FINAL RENEWAL FOR LANDSCAPE MAINTENANCE SERVICES -
COMMUNITY CENTERS**

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to renew the existing contract with Taylorscapes at rates as proposed for Landscape Maintenance Services at the Community Centers. This contract was originally awarded on Ordinance # 140-2023. Please see the attached.

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

SEP 03 2024

CITY COUNCIL

ORDINANCE NO. 140-2023

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

WHEREAS, on Wednesday, August 30, 2023 at 2:00 P.M. quote proposals were accepted for the landscape maintenance services for Community Centers; and,

WHEREAS, a total of four proposals were received; and,

WHEREAS, the Administration hereby recommends the award to the lowest quote received from Taylorscapes for landscape maintenance services for Community Centers at rates as proposed; and,

WHEREAS, the Administration hereby recommends approval of this item, now therefore

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 lowest proposal received from Taylorscapes for landscape maintenance services for Community Centers.

SECTION II: BE IT FURTHER ORDAINED, etc. that the award will be made to Taylorscape at the rates as proposed which will remain in effect for twelve months from the award date with an optional to renew the existing contract for an additional twelve month period.

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 19th day of September, 2023.

NOTICE PUBLISHED on the 22nd day of September, 2023.

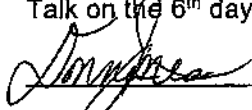
THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

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

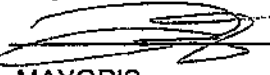
NAYS: None

ABSENT: None

AND THE ORDINANCE was declared adopted on this the 3rd day of October, 2023 and final publication was made in the Alexandria Daily Town Talk on the 6th day of October, 2023.


CITY CLERK

PRESIDENT


MAYOR'S
APPROVAL ~~VETO~~

DELIVERED OCT 04 2023

RECEIVED OCT 04 2023

RFQ TABULATION

RFQ NUMBER AND NAME: #1789P Landscape Maintenance Service - Community Centers
Mandatory Pre-Bid Conference: N/A

RFQ Opening Date: Wednesday, August 30, 2023 at 2:00 PM

Using Department: Urban Forester

Item #	Description of Service/Unit of Issue	Vendor #1	Vendor #2	Vendor #3	Vendor #4
		TAYLORSCAPES	JEFF'S LAWN & LANDSCAPE, LLC	Rotolo Consultants, Inc.	U.S. Lawns Alexandria
	BASE YEAR: October 2023 - October 2024				
	Landscape Maintenance Service per month:				
	Bolton Ave. Community Center:	\$317.50	\$500.00	\$1,539.69	\$1,595.61
	Boys and Girls Club (beds only):	\$317.50	\$200.00	\$115.72	\$211.08
	Broadway Resource Center:	\$317.50	\$340.83	\$472.83	\$595.33
	Casson Street Teen Center:	\$317.50	\$340.83	\$277.37	\$757.66
	Central Louisiana Incubator:	\$317.50	\$340.83	\$553.92	\$900.66
	Downtown Mini Park:	\$317.50	\$340.83	\$412.09	\$798.78
	Martin Community Center:	\$317.50	\$340.83	\$489.30	\$950.37
	Martin Luther King Community Center:	\$317.50	\$340.83	\$186.60	\$446.42
	TOTAL FOR BASE YEAR	\$2,540.00	\$2,744.98	\$4,047.52	\$6,255.91
	RENEWAL YEAR: October 2024 - October 2025				
	Landscape Maintenance Service per month:				
	Bolton Ave. Community Center:	\$317.50	\$500.00	\$1,585.88	\$1,595.61
	Boys and Girls Club (beds only):	\$317.50	\$200.00	\$119.19	\$211.08
	Broadway Resource Center:	\$317.50	\$340.83	\$487.01	\$595.33
	Casson Street Teen Center:	\$317.50	\$340.83	\$285.69	\$757.66
	Central Louisiana Incubator:	\$317.50	\$340.83	\$570.54	\$900.66
	Downtown Mini Park:	\$317.50	\$340.83	\$424.45	\$798.78
	Martin Community Center:	\$317.50	\$340.83	\$503.98	\$950.37
	Martin Luther King Community Center:	\$317.50	\$340.83	\$192.20	\$446.42
	TOTAL FOR RENEWAL YEAR	\$2,540.00	\$2,744.98	\$4,168.94	\$6,255.91
	Copy of Licenses attached?	Yes	Yes	Yes	Yes
	Insurance Certificate attached?	Yes	Yes	Yes	Yes

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH TAYLORSCAPES FOR LANDSCAPE MAINTENANCE SERVICES FOR THE COMMUNITY CENTERS 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 existing contract with Taylorscapes for landscape maintenance services for the Community Centers.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to renew the existing contract with Jeff's Lawn and Landscape, LLC for landscape maintenance services for Jackson and MacArthur.



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: August 30, 2024

Title: ORDINANCE AUTHORIZING THE FINAL RENEWAL FOR LANDSCAPE MAINTENANCE SERVICES - JACKSON @ MacARTHUR

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to renew the existing contract with Jeff's Lawn and Landscape, LLC at rates as proposed for Landscape Maintenance Services for Jackson @ MacArthur. This contract was originally awarded on Ordinance # 139-2023. Please see the attached.

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

6. Department Head

2. Chief Operating Officer

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

SEP 03 2024

CITY COUNCIL

ORDINANCE NO. 139-2023

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM JEFF'S LAWN AND LANDSCAPE, LLC FOR LANDSCAPE MAINTENANCE SERVICES FOR JACKSON AT MACARTHUR AND OTHER MATTERS WITH RESPECT THERETO.

WHEREAS, on Wednesday, August 30, 2023 at 2:00 P.M. quote proposals were accepted for the landscape maintenance services for Jackson at MacArthur; and,

WHEREAS, a total of three proposals were received; and,

WHEREAS, the Administration hereby recommends the award to the lowest quote received from Jeff's Lawn and Landscape, LLC at the price of \$1,248.07; and,

WHEREAS, the Administration hereby recommends approval of this item, now therefore

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 lowest proposal received from Jeff's Lawn and Landscape, LLC for maintenance services for Jackson at MacArthur.

SECTION II: BE IT FURTHER ORDAINED, etc. that the award will be made to Jeff's Lawn and Landscape, LLC at the price of \$1,248.07 which will remain in effect for twelve months from the award date with an optional to renew the existing contract for an additional twelve month period.

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 19th day of September, 2023.

NOTICE PUBLISHED on the 22nd day of September, 2023.

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

NAYS: None

ABSENT: None

AND THE ORDINANCE was declared adopted on this the 3rd day of October, 2023 and final publication was made in the Alexandria Daily Town Talk on the 6th day of October, 2023.


CITY CLERK

PRESIDENT


MAYOR'S
APPROVAL ~~VETO~~

DELIVERED OCT 04 2023

RECEIVED OCT 04 2023

RFQ NUMBER AND NAME - #1791P LANDSCAPE MAINTENANCE SERVICE - JACKSON @ MACARTHUR
MANDATORY PRE-BID CONFERENCE N/A

MANDATORY PRE-BID CONFERENCE - N/A

RFQ OPENING DATE -Wednesday, August 30, 2023 @ 2:00PM

Using Department: Urban Forester

[illegible]

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH JEFF'S LAWN AND LANDSCAPE, LLC FOR LANDSCAPE MAINTENANCE SERVICES FOR JACKSON AND MACARTHUR.

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 existing contract with Jeff's Lawn and Landscape, LLC for Landscape Maintenance Services for Jackson and MacArthur.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to renew the existing contract with Yankee Holding dba Yankee Clipper for landscape maintenance Service for I-49 Greenbelt.



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: **AUGUST 30, 2024**

Title: **ORDINANCE AUTHORIZING THE FINAL RENEWAL FOR LANDSCAPE MAINTENANCE SERVICES - I-49 GREENBELT**

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to renew the existing contract with Yankee Holdings dba Yankee Clipper at rates as proposed for Landscape Maintenance Services for the I-49 Greenbelt. This contract was originally awarded on Ordinance # 138-2023. Please see the attached.

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

SEP 03 2024

CITY COUNCIL

ORDINANCE NO. 138-2023

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM YANKEE HOLDINGS DBA YANKEE CLIPPER FOR LANDSCAPE MAINTENANCE SERVICES FOR I-49 GREENBELT AND OTHER MATTERS WITH RESPECT THERETO.

WHEREAS, on Wednesday, August 30, 2023 at 2:00 P.M. quote proposals were accepted for the landscape maintenance services for I-49 Greenbelt; and,

WHEREAS, a total of three proposals were received; and,

WHEREAS, the Administration hereby recommends the award to the lowest quote received from Yankee Holdings DBA Yankee Clipper at the price of \$11,115.00; and,

WHEREAS, the Administration hereby recommends approval of this item, now therefore

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 lowest proposal received from Yankee Holding DBA Yankee Clipper for landscape maintenance services for I-49 Greenbelt.

SECTION II: BE IT FURTHER ORDAINED, etc. that the award will be made to Yankee Holding DBA Yankee Clipper at the price of \$11,115.00 which will remain in effect for twelve months from the award date with an optional to renew the existing contract for an additional twelve month period.

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 19th day of September, 2023.

NOTICE PUBLISHED on the 22nd day of September, 2023.

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, Perry, Johnson, Villard, Felter, Washington, Rubin.

NAYS: None

ABSENT: None

AND THE ORDINANCE was declared adopted on this the 3rd day of October, 2023 and final publication was made in the Alexandria Daily Town Talk on the 6th day of October, 2023.



CITY CLERK


MAYOR'S
APPROVAL/ ~~VETO~~

PRESIDENT

DELIVERED OCT 04 2023

RECEIVED OCT 04 2023

RFQ NUMBER AND NAME - #1790P LANDSCAPE MAINTENANCE SERVICE - I-49 GREENBELT

RFQ OPENING DATE -Wednesday, August 30, 2023 @ 2:00PM

[illegible]

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH YANKEE HOLDING DBA YANKEE CLIPPER FOR LANDSCAPE MAINTENANCE SERVICE FOR I-49 GREENBELT.

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 existing contract with Yankee Holding DBA Yankee Clipper for landscape maintenance service for I-49 Greenbelt.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to execute leases and related documents for City Golf and Athletic Facility Maintenance Equipment.



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: Community Services

Date: August 20, 2024

Title: Ordinance authorizing the Mayor to execute leases and related documents for City Golf and Athletic Facility Maintenance Equipment

Explanation of Proposal:

Additional Information Attached ☐

An ordinance authorizing the Mayor to execute leases and related documents between the City and Wells Fargo Financial Leasing Inc., (Dealer: Beard Equipment Company) for the lease of Golf Course and Athletic Field maintenance equipment necessary for operations and maintenance of City Golf and Athletic Facilities and otherwise providing for matters relating thereto.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

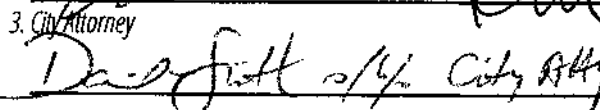
Account Line Item:

Remaining Amount:

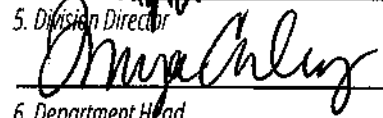
Authorization:

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

SEP 10 2024

CITY OF ALEXANDRIA

Equipment List Comparison

Proposed Lease 2024-2028

USES:

Current Expiring Lease 2020-2024

USES:

2 - 2024 JD 2700 Greens Mower	Golf	2 - 2020 JD 2700 Greens Mower	Golf
1 - 2020 Dakota 410Ttopdresser	Golf / Sports	2 - 2020 JD 2500 Tee Mower	Golf
2 - 2024 JD 7500 Fairway/Sports Field Mowers	Golf / Sports	2 - 2020 JD 7500 Fairway/Sports Field Mower	Golf / Sports
1 - 2020 4500 Rough Rotary Mower	Golf	1 - 2020 Toro 4500 Rough Mower	Golf
2 - 2020 Sand Pro 5040	Golf	1 - 2020 Sand Pro 5040	Golf
1 - 2024 JD 2030A Pro Gator	Golf / Sports	1 - 2020 JD 2030A Pro Gator	Golf / Sports
1 - 2024 JD HD 200 Pro Gator Spray Rig	Golf / Sports	1 - 2020 JD 2030A Pro Gator Spray Rig	Golf / Sports
2 - 2024 JD TX Turf Gator	Golf / Sports	2 - JD TX Turf Gator	Golf / Sports
1 - 2024 JD Z994 Z-Trak Mower	Sports Complex	1 - 2020 JD Z994 Z-Trak Mower	Sports Complex
2 - 2020 JD 800 Aercore Aerator	Golf	2 - 2016 648 Pro Core Aerator	Golf
2 - 2024 Agrimetel Greens Rollers	Golf	2 - 2020 Smithco XL Greens Roller	Golf
1 - 2024 Progressive TDR-X Mower	Golf	1 - Progressive TDR-X Rough Mower	Golf
2 - 2024 Buffalo Turbine Blower	Golf / Sports	2 - 2020 Buffalo Turbine Blower	Golf / Sports
1 - 2020 Wiedenmann V-Cutter	Golf / Sports	1 - 2016 Wiedenmann Deep Time Aerator	Golf / Sports
2 - 2020 JD 2700 Tee Mowers	Golf	1 - 2020 Wiedenmann V-Cutter	Golf / Sports
2 - 2020 JD 2500B Tee and Greens Mowers	Golf	2 - 2016 JD 2500B Tee/Greens Mower	Golf
1 - 2020 Progressive TDR-X Mower	Sports Complex	2 - 2016 JD 7500 Fairway/Sports Field Mower	Sports Complex
1 - 2020 JD 9009 Rough Rotary Mower	Golf / Sports	1 - 2020 JD 5045 E Tractor Mower	Golf / Sports
1 - Kubota 4600	Sports Complex	1 - 2016 JD 1200H Trap Rake	Golf
1 - 2024 Lely L1500 Spreader	Golf / Sports	1 - 2016 JD 2030A Pro Gator	Golf / Sports
1 - 2020 JD 2020A Pro Gator	Golf / Sports	1 - 2016 JD HD 200 Pro Gator Spray Rig	Golf / Sports
1 - JD 4052M Tractor	Golf / Sports	1 - 2020 Wiedenmann Terra Rake Detthatcher	Sports Complex
		1 - 2020 Goosen Sweeper Vac	Golf / Sports
		2 - 2016 Buffalo Turbine Blower	Golf / Sports

Customer Name: Links on the Bayou
 Date: June 1, 2024

June 1, 2024

WELLS
FARGO

Lease Type:	FMV
Term:	48 Months
Payment Option:	Monthly

Brand	Model & Title	Equipment Hours	Quantity	Per Unit Price	Amount Financed	Lease Payment
John Deere	2700 Triplex Mower	<600 hrs/yr	1	\$ 62,033.99	\$ 62,033.99	\$ 1,211.79
John Deere	2700 Triplex Mower	<600 hrs/yr	1	\$ 62,033.99	\$ 62,033.99	\$ 1,211.79
John Deere	7500A Fairway Mower	<600 hrs/yr	1	\$ 87,568.90	\$ 87,568.90	\$ 1,741.66
John Deere	7500A Fairway Mower	<600 hrs/yr	1	\$ 87,568.90	\$ 87,568.90	\$ 1,741.66
John Deere	2030A	NA	1	\$ 39,577.54	\$ 39,577.54	\$ 733.69
John Deere	4020D	NA	1	\$ 18,171.66	\$ 18,171.66	\$ 336.87
John Deere	2994R Mower	NA	1	\$ 19,881.08	\$ 19,881.08	\$ 395.41
John Deere	TX Gator	NA	1	\$ 14,902.84	\$ 14,902.84	\$ 276.27
Buffalo	K86	<600 hrs/yr	2	\$ 10,400.00	\$ 20,800.00	\$ 413.69
Progressive	TDH-X	<600 hrs/yr	2	\$ 33,500.00	\$ 67,000.00	\$ 1,071.52
Agriental	GR-660-E	<600 hrs/yr	2	\$ 25,750.00	\$ 51,500.00	\$ 885.84
Levy	1150D	<600 hrs/yr	1	\$ 6,995.00	\$ 6,995.00	\$ 167.47
John Deere	4052M Tractor	<600 hrs/yr	1	\$ 19,850.00	\$ 19,850.00	\$ 475.24
Progressive	TDH-X	<600 hrs/yr	1	\$ 8,500.00	\$ 8,500.00	\$ 203.50
John Deere	2700 Triplex Mower	<600 hrs/yr	2	\$ 18,500.00	\$ 37,000.00	\$ 885.84
John Deere	2030A	NA	1	\$ 18,500.00	\$ 18,500.00	\$ 442.92
John Deere	2994R Mower	<600 hrs/yr	1	\$ 6,500.00	\$ 6,500.00	\$ 155.62
Wiedemann	Triple V3175	NA	1	\$ 5,500.00	\$ 5,500.00	\$ 131.68
John Deere	TX Gator	<600 hrs/yr	2	\$ 12,500.00	\$ 25,000.00	\$ 598.54
John Deere	2500B RSM	<600 hrs/yr	1	\$ 9,500.00	\$ 9,500.00	\$ 227.45
Dakota	410	<600 hrs/yr	1	\$ 44,500.00	\$ 44,500.00	\$ 1,065.40
John Deere	9009A Rough Mower	<600 hrs/yr	1	\$ 42,500.00	\$ 42,500.00	\$ 1,017.52
Toro	4500D	<600 hrs/yr	1	\$ 16,500.00	\$ 16,500.00	\$ 395.04
Kubota	4600	<600 hrs/yr	1	\$ 27,256.33	\$ 27,256.33	\$ 1,084.20
John Deere	Aerator 800	<600 hrs/yr	2	\$ 8,500.00	\$ 17,000.00	\$ 407.01
Toro	SandPro 5040	<600 hrs/yr	2	\$ 8,500.00	\$ 17,000.00	\$ 407.01
Totals:					\$ 816,396.55	\$ 17,210.45

Please Contact:

Brock Iverson at Wells Fargo Equipment Finance, Golf and Turf Division with any questions. Email: Brock.Iverson@WellsFargo.com, Phone: 515-557-4176 (work) / 515-361-0857 (cell)

Together we'll go far



- Equipment could be subject to wear limits
- Pricing assumes full package delivery and financing from Wells Fargo Equipment Finance
- Applicable taxes to be added to the quoted amounts
- Quote expires: 7/1/2024
- Call for other quotes

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Customer Name:

Links on the Bayou

Date:

August 19, 2024

Lease Type:	FMV
Term:	36 Months
Payment Option:	Monthly

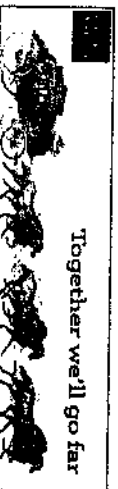
Brand	Model & Title	Equipment Hours	Quantity	Per Unit Price	Amount Financed	Lease Payment
John Deere	2700 Triplex Mower	<600 hrs/yr	1	\$ 62,033.99	\$ 62,033.99	\$ -
John Deere	2700 Triplex Mower	<600 hrs/yr	1	\$ 62,033.99	\$ 62,033.99	\$ -
John Deere	7500A Fairway Mower	<600 hrs/yr	1	\$ 87,568.90	\$ 87,568.90	\$ -
John Deere	7500A Fairway Mower	<600 hrs/yr	1	\$ 87,568.90	\$ 87,568.90	\$ -
John Deere	2030A	NA	1	\$ 39,577.54	\$ 39,577.54	\$ -
John Deere	HO700	NA	1	\$ 18,171.66	\$ 18,171.66	\$ -
John Deere	2994R Mower	<600 hrs/yr	1	\$ 19,881.08	\$ 19,881.08	\$ -
John Deere	TX Gator	NA	1	\$ 14,902.84	\$ 14,902.84	\$ -
John Deere	KB6	<600 hrs/yr	2	\$ 10,400.00	\$ 20,800.00	\$ -
Progressive	TDR-X	<600 hrs/yr	1	\$ 33,500.00	\$ 33,500.00	\$ -
Progressive	GR-600-E	<600 hrs/yr	2	\$ 25,750.00	\$ 51,500.00	\$ -
Agriental	11500	<600 hrs/yr	1	\$ 6,995.00	\$ 6,995.00	\$ -
John Deere	4052M Tractor	<600 hrs/yr	1	\$ 19,850.00	\$ 19,850.00	\$ -
John Deere	TDKX	<600 hrs/yr	1	\$ 8,500.00	\$ 8,500.00	\$ -
John Deere	2700 Triplex Mower	<600 hrs/yr	2	\$ 18,500.00	\$ 37,000.00	\$ -
John Deere	2020A	NA	1	\$ 18,500.00	\$ 18,500.00	\$ -
John Deere	2994R Mower	<600 hrs/yr	1	\$ 6,500.00	\$ 6,500.00	\$ -
John Deere	Triple V375	<600 hrs/yr	1	\$ 6,500.00	\$ 6,500.00	\$ -
Wiedemann	TX Gator	NA	2	\$ 5,500.00	\$ 11,000.00	\$ -
John Deere	2500B RCM	<600 hrs/yr	1	\$ 12,500.00	\$ 12,500.00	\$ -
Dakota	410	<600 hrs/yr	1	\$ 9,500.00	\$ 9,500.00	\$ -
John Deere	9003A Rough Mower	<600 hrs/yr	1	\$ 44,500.00	\$ 44,500.00	\$ -
Toro	45500	<600 hrs/yr	1	\$ 42,500.00	\$ 42,500.00	\$ -
Kubota	4600	<600 hrs/yr	1	\$ 16,500.00	\$ 16,500.00	\$ -
Toro	SunPro 5040	<600 hrs/yr	2	\$ 8,500.00	\$ 17,000.00	\$ -
Totals:					\$ 761,883.90	\$ 19,967.60

Please Contact:

Brock Iverson at Wells Fargo Equipment Finance, Gof and Turf Division with any questions. Email: Brock.Iverson@wellsfargo.com, Phone: 515-557-4176 (work) / 515-361-0357 (cell)

- Equipment could be subject to hour limits
- Pricing assumes full package delivery and financing from Wells Fargo Equipment Finance
- Applicable taxes to be added to the quoted amounts
- Quote expires: 9/18/2024
- Call for other details

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ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
2480 E 1-65 Service Road N
Mobile, AL 36617
800-848-8563
JohnDeereEmails@beardequipment.com

Quote Summary

Prepared For:
City Of Alexandria
LA

Delivering Dealer:
Beard Equipment Company
Jamie Worsham
2480 E 1-65 Service Road N
Mobile, AL 36617
Phone: 800-848-8563
jworsham@beardequipment.com

Quote ID: 28145397
Created On: 31 January 2023
Last Modified On: 31 May 2024
Expiration Date: 01 August 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 2700 PrecisionCut Triplex Mower Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22) Price Effective Date: January 1, 2022	\$ 78,086.07	\$ 62,033.99 X	1 =	\$ 62,033.99
JOHN DEERE 2700 PrecisionCut Triplex Mower Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22) Price Effective Date: January 1, 2022	\$ 78,086.07	\$ 62,033.99 X	1 =	\$ 62,033.99
JOHN DEERE 7500A PrecisionCut Fairway Mower Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22) Price Effective Date: January 1, 2022	\$ 110,228.46	\$ 87,568.90 X	1 =	\$ 87,568.90
JOHN DEERE 7500A PrecisionCut Fairway Mower Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22) Price Effective Date: January 1, 2022	\$ 110,228.46	\$ 87,568.90 X	1 =	\$ 87,568.90
JOHN DEERE ProGator 2030A (Diesel) Contract: LA Golf Carts and UVs 4400025603 (PG 9M CG 22) Price Effective Date: April 1, 2022	\$ 49,583.74	\$ 39,577.54 X	1 =	\$ 39,577.54
JOHN DEERE HD200 SelectSpray (for ProGators 2020A, 2020 and 2030A, 2030)	\$ 23,297.00	\$ 18,171.66 X	1 =	\$ 18,171.66

Salesperson : X _____

Accepted By : X _____



Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

Bear Equipment Company
2480 E 1-65 Service Road N
Mobile, AL 36617
800-848-8563
JohnDeereEmails@beardequipment.com

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)
Price Effective Date: March 12, 2024

JOHN DEERE Z994R Diesel Commercial ZTrak	\$ 24,729.56	\$ 19,881.08	X	1	=	\$ 19,881.08
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Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)
Price Effective Date: January 1, 2022

JOHN DEERE GATOR™TX Turf (Model Year 2023)	\$ 15,622.44	\$ 14,902.84	X	1	=	\$ 14,902.84
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Contract: LA Golf Carts and UVs 4400025603 (PG 9M CG 22)
Price Effective Date: February 1, 2023

BUFFALO TURBINE KB-6	\$ 10,400.00	\$ 10,400.00	X	2	=	\$ 20,800.00
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Contract: LA Golf Carts and UVs 4400025603 (PG 9M CG 22)
Price Effective Date:

PROGRESSIVE TDR-X	\$ 33,500.00	\$ 33,500.00	X	1	=	\$ 33,500.00
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Contract: LA Golf Carts and UVs 4400025603 (PG 9M CG 22)
Price Effective Date:

AGRIMETAL GR-660-E	\$ 25,750.00	\$ 25,750.00	X	2	=	\$ 51,500.00
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Contract:
Price Effective Date:

LELY L1500	\$ 6,995.00	\$ 6,995.00 X	1	=	\$ 6,995.00
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Contract:
Price Effective Date:

JOHN DEERE 4052M TRACTOR	\$ 19,850.00	\$ 19,850.00	X	1	=	\$ 19,850.00
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Contract:
Price Effective Date:

PROGRESSIVE TDR-X	\$ 8,500.00	\$ 8,500.00	X	1	=	\$ 8,500.00
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Contract:
Price Effective Date:

Salesperson : X _____

Accepted By : X _____

**JOHN DEERE****BEARD**
EQUIPMENT CO.**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**Beard Equipment Company
2480 E 1-65 Service Road N
Mobile, AL 36617
800-848-8563
JohnDeereEmails@beardequipment.comJOHN DEERE 2700
PRECISIONCUT
\$ 18,500.00 \$ 18,500.00 X 2 = \$ 37,000.00**Contract:****Price Effective Date:**JOHN DEERE 2020A PROGATOR
W/SPAYER
\$ 18,500.00 \$ 18,500.00 X 1 = \$ 18,500.00**Contract:****Price Effective Date:**JOHN DEERE Z994R DIESEL MIDZ
\$ 6,500.00 \$ 6,500.00 X 1 = \$ 6,500.00**Contract:****Price Effective Date:**WIEDENMANN TRIPLE V 375
\$ 6,500.00 \$ 6,500.00 X 1 = \$ 6,500.00**Contract:****Price Effective Date:**JOHN DEERE TX 4X2 GAS GATOR
\$ 5,500.00 \$ 5,500.00 X 1 = \$ 5,500.00**Contract:****Price Effective Date:**JOHN DEERE 2500B RGM GAS
\$ 12,500.00 \$ 12,500.00 X 2 = \$ 25,000.00**Contract:****Price Effective Date:**DAKOTA 410 Truck Mount
\$ 9,500.00 \$ 9,500.00 X 1 = \$ 9,500.00**Contract:** LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)**Price Effective Date:**JOHN DEERE 9009A 4WD T4
\$ 44,500.00 \$ 44,500.00 X 1 = \$ 44,500.00**Contract:** LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)**Price Effective Date:**TORO SANDPRO-5040
\$ 8,500.00 \$ 8,500.00 X 2 = \$ 17,000.00**Contract:** LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)**Price Effective Date:****Salesperson : X** _____**Accepted By : X** _____



Accepted By : X

**JOHN DEERE****ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Finch Turf, Inc.
9 Venture Way
Eldersburg, MD 21784
800-783-3373
eldersburg@finchinc.com

Quote Summary

Prepared For:
City Of Alexandria
LA

Delivering Dealer:

Finch Turf, Inc.
Josh Berman
9 Venture Way
Eldersburg, MD 21784
Phone: 800-783-3373
Mobile: 410-259-6433
jberman@finchturf.com

Quote ID: 31409902
Created On: 29 July 2024
Last Modified On: 29 July 2024
Expiration Date: 23 September 2024

Equipment Summary

	Selling Price	Qty		Extended
JOHN DEERE 2700 PrecisionCut Triplex Mower (Model Year 2024) Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22) Price Effective Date: July 28, 2024	\$ 65,787.79 X	2	=	\$ 131,575.58
JOHN DEERE 7500A PrecisionCut Fairway Mower Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22) Price Effective Date: July 28, 2024	\$ 91,901.32 X	2	=	\$ 183,802.64
JOHN DEERE ProGator 2030A (Diesel) Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22) Price Effective Date: July 28, 2024	\$ 41,777.65 X	1	=	\$ 41,777.65
JOHN DEERE HD200 SelectSpray (for ProGators 2020A, 2020 and 2030A, 2030) Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22) Price Effective Date: July 28, 2024	\$ 22,856.98 X	1	=	\$ 22,856.98
JOHN DEERE Z994R Diesel Commercial ZTrak Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22) Price Effective Date: July 27, 2024	\$ 20,376.94 X	1	=	\$ 20,376.94

Salesperson : X _____**Accepted By :** X _____

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Finch Turf, Inc.
9 Venture Way
Eldersburg, MD 21784
800-783-3373
eldersburg@finchinc.com

JOHN DEERE GATOR™TX Turf \$ 16,851.42 X 1 = \$ 16,851.42
(Model Year 2024)

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date: July 27, 2024

BUFFALO TURBINE Cyclone KB6 \$ 12,195.00 X 2 = \$ 24,390.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

PROGRESSIVE TDR-X \$ 35,487.23 X 1 = \$ 35,487.23

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

AGRIMETAL GR-660-F \$ 26,500.00 X 2 = \$ 53,000.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

LELY L1500 \$ 7,745.00 X 1 = \$ 7,745.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

JOHN DEERE 4052M TRACTOR \$ 22,995.00 X 1 = \$ 22,995.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

PROGRESSIVE TDR-X \$ 11,112.23 X 1 = \$ 11,112.23

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

JOHN DEERE 2700 \$ 26,583.47 X 2 = \$ 53,166.94
PRECISIONCUT

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

JOHN DEERE Z994R DIESEL MIDZ \$ 9,387.42 X 1 = \$ 9,387.42

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

Salesperson : X _____

Accepted By : X _____

**JOHN DEERE** **FINCH TURF****ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Finch Turf, Inc.
9 Venture Way
Eldersburg, MD 21784
800-783-3373
eldersburg@finchinc.com

WIEDENMANN TRIPLE V 375 \$ 7,125.00 X 1 = \$ 7,125.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

JOHN DEERE TX 4X2 GAS GATOR \$ 6,250.00 X 1 = \$ 6,250.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

JOHN DEERE 2500B RGM GAS \$ 12,995.00 X 2 = \$ 25,990.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

DAKOTA 410 \$ 10,195.00 X 1 = \$ 10,195.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

JOHN DEERE 9009A 4WD T4 \$ 47,955.00 X 1 = \$ 47,955.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

TORO SANDPRO-5040 \$ 11,925.00 X 2 = \$ 23,850.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

TORO GROUNDSMASTER 4500-D \$ 54,995.00 X 1 = \$ 54,995.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

KUBOTA L4600-HST \$ 18,945.00 X 1 = \$ 18,945.00

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

Equipment Total \$ 829,830.03

Salesperson : X _____

Accepted By : X _____

WELLS
FARGO

Master Equipment Lease Agreement

Wells Fargo Financial Leasing, Inc. | 800 Walnut, 4th floor | Des Moines, Iowa 50309 | Phone: 866-336-8382

Customer Information:

Customer's Full Legal Name ("You" and "Your"):

City of Alexandria, Louisiana

Address:

271 Vandenberg Drive

City/State/Zip Code:

Alexandria, LA 71303

Telephone Number:

318-473-1331

Federal Tax ID#:

72-6000014

County:

Rapides

You acknowledge and agree that this agreement (as amended from time to time, this "Agreement") and each Schedule (defined below) represent the complete and exclusive agreement between You and Us regarding the subject matter herein and therein and supercedes any other oral or written agreements between You and Us regarding such matters. "Schedule" means a schedule, in such form as We may accept in our sole discretion, that may be entered into from time to time by You and Us for a lease transaction pursuant to this Agreement. This Agreement and each Schedule can be changed only by a written agreement between You and Us. Other agreements not stated herein or in a Schedule (including, without limitation, those contained in any purchase order or service agreement between You and the equipment supplier(s) (each a "Supplier")) are not part of a Lease (defined below). This Agreement is not a commitment by Us to enter into any Schedule not currently in effect, and nothing in this Agreement shall impose, or be construed to impose, any obligation upon Us to enter into any proposed Schedule, it being understood that whether We enter into any proposed Schedule shall be a decision solely within Our discretion. To help the government fight the funding of terrorism and money laundering activities, U.S. Federal law requires financial institutions to obtain, verify and record information that identifies each person (individuals or businesses) who opens an account. What this means for You: When You open an account or add any additional service, We will ask You for Your name, address, federal employer identification number and other information that will allow Us to identify You. We may also ask to see other identifying documents.

1. **LEASE OF EQUIPMENT.** Each Schedule executed by You represents Your agreement to lease from Us the personal property listed therein together with all existing and future accessories, attachments and replacements, the "Equipment" upon the terms stated in such Schedule and this Agreement. Each Schedule and the terms of this Agreement which are incorporated by reference into such Schedule shall constitute a separate and independent contract between You and Us and shall be referred to as a "Lease". In the event of any conflict between the provisions of this Agreement and the provisions of any Schedule, the provisions of the Schedule shall control. Each Schedule is binding on You as of the date You sign it. You agree that after You sign this Agreement or a Schedule, We may insert or correct any information missing in this Agreement or a Schedule, including Your proper legal name, serial numbers and any other information describing the Equipment, and change the Payment shown in a Schedule by up to 15% due to a change in the Equipment or its cost or a tax or payment adjustment.

2. **TERM; AUTOMATIC RENEWAL.** The term of each Lease will begin on the date that the related Schedule is accepted by Us or any later date that We designate (the "Commencement Date") and will continue for the number of months shown on such Schedule (the "Initial Term"). As used herein, "Term" means the term presently in effect at any time, whether it is the Initial Term or a Renewal Term (defined below). With respect to each Lease, unless You have a \$1.00 Purchase Option as indicated in the related Schedule, You shall notify Us in writing at least 30 days before the end of a Term (the "Notice Period") that you intend to purchase or return the Equipment at the end of such Term or: (a) the applicable Lease will automatically renew for an additional one-month period (a "Renewal Term") and (b) all terms of such Lease will continue to apply. If You do notify Us in writing within the Notice Period for a given Lease that You intend to purchase or return the related Equipment at the end of the Term of such Lease, then You shall (i) purchase the Equipment by paying the purchase option amount (and all other amounts due hereunder) within 10 days after the end of the Term, or (ii) return the Equipment pursuant to Section 12. For any "Fair Market Value" Purchase Option, the fair market value shall be determined by Us in Our sole but commercially reasonable judgment. Each Lease is non-cancelable for the full Term.

3. **UNCONDITIONAL OBLIGATION.** With respect to each Lease, You agree that: (i) We are a separate and independent company from the Suppliers, manufacturer and any other vendor (collectively, "Vendors"), and the Vendors are NOT Our agents; (ii) No representation or warranty by any Vendor is binding on Us, and no Vendor has authority to waive or alter any term of this Agreement or any Schedule; (iii) You, not We, selected the Equipment and the Vendors based on Your own judgment; (iv) Your obligations under each Lease are absolute and unconditional and are not subject to cancellation, reduction or setoff for any reason whatsoever; (v) If You are a party to any maintenance, supplies or other contract with any Vendor, We are NOT a party thereto, such contract is NOT part of any Lease (even though We may, as a convenience to You and a Vendor, bill and collect monies owed by You to such Vendor), and no breach by any Vendor will excuse You from performing Your obligations to Us under any Lease; and (vi) If the Equipment is unsatisfactory or if any Vendor fails to provide any service or fulfill any other obligation to You, You shall not make any claim against Us and shall continue to fully perform under each Lease.

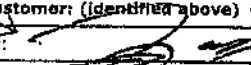
4. **PAYMENTS.** With respect to each Lease, You agree to pay Us an interim rent charge as reasonably calculated by Us for the period from the date the Equipment is delivered to You until the Commencement Date of such Lease. The payment for this interim period will be based on the Payment shown in the related Schedule prorated on a 30 day calendar month and will be added to Your first invoice. Each Payment Period for a given Lease, You agree to pay Us, by the due date set forth on Our invoice to You (i) the Payment due under the related Schedule, and (ii) applicable taxes and other charges provided for in the Lease. Restrictive endorsements on checks will not be binding on Us. All payments received will be applied to past due amounts and to the current amount due in such order as We determine. Any security deposit that You pay under a Lease is non-interest bearing, may be commingled with Our funds, may be applied by Us at any time to cure any default by You, and the unused portion will be returned to You after You have satisfied all of Your obligations under the applicable Lease. If We do not receive a payment in full within ten (10) days of its due date, You shall pay a fee equal to 5% of the amount that is late (or the maximum amount permitted by law if less). You shall pay Us a returned check or non-sufficient funds charge of \$20.00 for any returned or dishonored check or draft.

5. **INDEMNIFICATION.** You shall indemnify and hold Us harmless from and against, any and all claims, actions, damages, liabilities, losses and costs (including but not limited to reasonable attorneys' fees) made against Us, or suffered or incurred by Us, arising directly or indirectly out of, or otherwise relating to, the delivery, installation, possession, ownership, use, loss of use, defect in or malfunction of the Equipment. This obligation shall survive the termination of each Lease. We shall not be liable to You for any damages of any kind, including any liability for consequential damages, arising out of the use of or the inability to use the Equipment.

6. **NO WARRANTIES; WE ARE LEASING THE EQUIPMENT TO YOU "AS IS".** WE HAVE NOT MADE AND HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, ARISING BY APPLICABLE LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. The parties hereto agree that each Lease is, or shall be treated as, a "finance lease" under Article 2A of the Uniform Commercial Code (the "UCC"). You hereby waive any and all rights and remedies conferred upon You by Article 2A of the UCC. If any Lease is deemed to be a secured transaction, You hereby grant to Us a security interest in the Equipment and all proceeds thereof. You authorize Us to record UCC financing statements to protect Our interests in the Equipment. You may be entitled under Article 2A of the UCC to the promises and warranties (if any) provided to Us by the Suppliers in connection with or as part of the contract (if any) by which We acquire the Equipment, which warranty rights We assign to You for the applicable Term (provided You are not in default). You acknowledge that You are aware of the name of the Supplier of each item of Equipment and You may contact the Suppliers for an accurate and complete statement of those promises and warranties (if any), including any disclaimers and limitations of them or of remedies.

7. **DELIVERY; LOCATION; OWNERSHIP; USE AND MAINTENANCE.** We are not responsible for delivery or installation of the Equipment. You are responsible for Equipment maintenance. You will not remove the Equipment from the Equipment Location specified in a Schedule unless You first get Our permission. You shall give Us reasonable access to the Equipment Location so that We may inspect the Equipment, and You agree to pay Our costs in connection therewith. We will own and have title to the Equipment (excluding any software) during each Lease. You agree that the Equipment is and shall remain personal property and without Our prior written consent, You shall not permit it to become (i) attached to real property, or (ii) subject to liens or encumbrances of any kind. You represent that the Equipment will be used solely for commercial purposes and not for personal, family or household purposes. You will use the Equipment in accordance with all laws, operation manuals, service contracts (if any) and insurance requirements, shall comply with all manufacturer's instructions, specified maintenance programs and warranty requirements, and shall not make any permanent alterations to the Equipment. At Your own cost, You will keep the Equipment in good working order and warrantable condition, ordinary wear and tear excepted, and in compliance with any additional Equipment maintenance and return conditions set forth in the applicable Schedule or any addendum thereto ("Good Condition"). With respect to any Equipment that includes an hour meter/counter ("Meter"), You shall not tamper with, adjust or make the Meter inoperable. You shall keep each such Meter in

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES RECEIPT OF PAGE 2 OF THIS AGREEMENT AND AGREES TO THE TERMS ON BOTH PAGES 1 & 2

Customer: (identified above) City of Alexandria, Louisiana		Wells Fargo Financial Leasing, Inc. ("We," "Us," "Our" and "Lessor")	
By: 	Date: 4/11/16	By: 	Date: 5/11/16
Print name: Jacques M. Roy	Title: Purchasing Manager	Print name: Anna Marie	Title: AFRA SR
MAYOR		Agreement Number: 1003-0145880-000014	

ORIGINAL

THIS IS A COPY

This is a copy view of the Authoritative Copy held by the designated custodian

Good Condition at all times, shall immediately notify Us if it becomes inoperable, and shall, at Your expense, promptly undertake such repairs as We deem necessary to restore it to Good Condition. In the event an item of Equipment is used in excess of the Included Engine Hours Per Year designated in the Schedule during the applicable Initial Term and any Renewal Term, You shall pay the applicable Excess Charge (per engine hour) set forth in such Schedule for each engine hour in excess of the Included Engine Hours Per Year ("Excess Engine Hours") for such item of Equipment. Upon return of the Equipment, We (or Our agent) will determine Excess Engine Hours based on the actual Meter readings and/or the number of engine hours the Equipment has been used during the Lease. Excess Charges for Excess Engine Hours shall be billed to You as additional rent following Your return of the Equipment.

8. **LOSS; DAMAGE; INSURANCE.** You shall, at all times during each Lease, (i) bear the risk of loss and damage to the Equipment and shall continue performing all Your obligations to Us even if it becomes damaged or suffers a loss, (ii) keep the Equipment insured against all risks of damage and loss ("Property Insurance") in an amount equal to its replacement cost, with Us named as sole "loss payee" (with a lender's loss payable endorsement if required by Lessor or its Assignee), and (iii) carry public liability insurance covering bodily injury and property damage ("Liability Insurance") in an amount acceptable to Us, with Us named as an additional insured thereunder. With respect to each Lease, You have the choice of satisfying these insurance requirements for a given Lease by providing Us with satisfactory evidence of Property and Liability Insurance ("Insurance Proof"), within 30 days of the Commencement Date of such Lease. Such Insurance Proof must provide for at least 30 days prior written notice to Us before it may be cancelled or terminated and must contain other terms satisfactory to Us. If you do not provide Us with Insurance Proof within 30 days of the Commencement Date of a Lease, or if such Insurance terminates for any reason, then (a) You agree that We have the right, but not the obligation, to obtain such Property Insurance and/or Liability Insurance in such forms and amounts from an insurer of Our choosing in order to protect Our interests ("Other Insurance"), and (b) You agree that We may charge you a periodic charge for such Other Insurance. This periodic charge will include reimbursement for premiums advanced by Us to purchase Other Insurance, billing and tracking fees, charges for Our processing and related fees associated with the Other Insurance, and a finance charge of up to 18% per annum (or the maximum rate allowed by law if less) on any advances We make for premiums (collectively, the "Insurance Charge"). We and/or one or more of our affiliates and/or agents may receive a portion of the Insurance Charge, which may include a profit. We are not obligated to obtain, and may cancel, Other Insurance at any time without notice to you. Any Other Insurance need not name You as an insured or protect Your interests. The Insurance Charge may be higher than if You obtained Property and Liability Insurance on Your own.

9. **ASSIGNMENT.** You shall not sell, transfer, assign or otherwise encumber (collectively, "Transfer") this Agreement or any Lease, or Transfer or sublease any Equipment, in whole or in part, without Our prior written consent; provided, however, if the Equipment includes any power golf carts, You may rent such cart(s) on a daily or per-round basis to Your patrons at the Equipment Location listed on the applicable Schedule in which case You shall collect from such patrons all sales and use taxes due in connection with such rentals and remit such taxes to the appropriate taxing authorities, and You shall continue performing all Your obligations under the applicable Lease. We may, without notice to You, Transfer Our interests in the Equipment, this Agreement and/or any Lease, in whole or in part, to a third party (an "Assignee"), in which case the Assignee will, to the extent of such Transfer, have all of Our rights and benefits but will not have to perform Our obligations (if any). Any Transfer by Us will not relieve Us of Our obligations under this Agreement or any Lease. You agree not to assert against the Assignee any claim, defense or offset You may have against Us.

10. **TAXES AND OTHER FEES.** You are responsible for all taxes (including, without limitation, sales, use and personal property taxes, excluding only taxes based on Our income), assessments, license and registration fees and other governmental charges relating to this Agreement, each Lease and/or the Equipment (collectively "Governmental Charges"). Sales or use taxes due upfront will be payable over the Initial Term of each Lease, with a finance charge. You authorize Us to pay any Governmental Charges as they become due, and You agree to reimburse Us promptly upon demand for the full amount. You agree to pay Us a fee for Our administration of taxes related to the Equipment leased under each Lease. With respect to each Lease, You also agree to pay Us upon demand (i) for all costs of filing, amending and releasing UCC financing statements, and (ii) a documentation/processing fee in the amount set forth in the related Schedule (or as otherwise agreed to). You also agree to pay Us a fee for additional services We may provide to You at Your request during a Lease. If You so request and We permit the early termination of a Lease, You acknowledge that there may be a cost or charge to You for such privilege. In connection with the expiration or earlier termination of a Lease, You agree to pay Us any Governmental Charges accrued or assessed but not yet due and payable, or Our estimate of such amounts. You agree that the fees and other amounts payable under this Agreement and each Lease may include a profit to Us and/or the Suppliers.

11. **DEFAULT; REMEDIES.** With respect to each Lease, You will be in default if (1) You fail to pay any amount due under any Lease within 15 days of the due date, (2) You breach or attempt to breach any other term, representation or covenant in this Agreement, any Lease or in any other agreement now existing or hereafter entered into with Us or any Assignee, (3) an event of default occurs under any obligation You may now or hereafter owe to any affiliate of Us or any Assignee, and/or (4) You and/or any guarantors or sureties of Your obligations under any Lease (i) die, (ii) go out of business, (iii) commence dissolution proceedings, (iv) merge or consolidate into another entity, (v) sell all or substantially all of Your or their assets, or there is a change of control with respect to Your or their ownership, (vi) become insolvent, admit Your or their inability to pay Your or their debts, (vii) make an assignment for the benefit of Your or their creditors (or enter into a similar arrangement), (viii) file, or there is filed against You or them, a bankruptcy, reorganization or similar proceeding or a proceeding for the appointment of a receiver, trustee or liquidator, or (ix) suffer an adverse change in Your or their financial condition. If You default under a Lease, We may do any or all of the following: (A) cancel such Lease, (B) require You to promptly return the Equipment pursuant to Section 12, (C) take possession of and/or render the Equipment (including any software) unusable (and for such purposes You hereby authorize Us and Our designees to enter Your premises, with or without prior notice or other process of law), and sell, lease or otherwise dispose of the Equipment on such terms and in such manner as We may in Our sole discretion determine, (D) require You to pay to Us, on demand, liquidated damages in an amount equal to the sum of (i) all Payments and other amounts then due and past due under such Lease, (ii) all remaining Payments for the remainder of the Term of such Lease discounted at a rate of 3% per annum, (iii) the residual value of the Equipment estimated by Us at the inception of such Lease (as shown in Our books and records), discounted at a rate of 3% per annum, (iv) interest on the amounts specified in clauses "i", "ii" and "iii" above from the date of demand to the date paid at the rate of 1.5% per month (or the maximum amount permitted by law if less), and (v) all other amounts that may thereafter become due under such Lease to the extent that We will be obligated to collect and pay such amounts to a third party (such amounts specified in sub-clauses "i" through "v" referred to below as the "Balance Due"), and/or (E) exercise any other remedy available to Us under law. You also agree to reimburse Us on demand for all reasonable expenses of enforcement (including, without limitation, reasonable attorneys' fees and other legal costs) and reasonable expenses of repossessing, holding, preparing for disposition, and disposition ("Remarketing") of the Equipment, plus interest at the rate in sub-clause (iv) on the foregoing amounts from the date of demand to the date paid. In the event We are successful in Remarketing the Equipment, We shall give You a credit against the Balance Due in an amount equal to the present value of the proceeds received and to be received from Remarketing minus the above-mentioned costs (the "Net Proceeds"). If the Net Proceeds are less than the Balance Due, You shall be liable for such deficiency. Any delay or failure to enforce Our rights hereunder shall not constitute a waiver thereof. The remedies set forth herein are cumulative and may be exercised concurrently or separately.

12. **RETURN OF EQUIPMENT.** If You are required to return the Equipment under any Lease, You shall, at Your expense, send the Equipment to any location(s) that We may designate and, if invoiced by Us, pay Us a handling fee of \$250.00. The Equipment must be properly packed for shipment, freight prepaid and fully insured, and must be received in Good Condition (defined in Section 7). All terms of the applicable Lease, including Your obligation to make Payments and pay all other amounts due thereunder shall continue to apply until the Equipment is received by Us in accordance with the terms of this Agreement.

13. **APPLICABLE LAW; VENUE; JURISDICTION; SEVERABILITY.** This Agreement and each Lease shall be deemed fully executed and performed in the state of Iowa and shall be governed and construed in accordance with the laws of the state of Iowa. If Lessor or its Assignee shall bring any judicial proceeding in relation to any matter arising under this Agreement or any Lease, You hereby irrevocably agree that any such matter may be adjudged or determined in any court or courts in the state of Iowa or the state of Lessor's or its Assignee's principal place of business, or in any other court or courts having jurisdiction over You or Your assets, all at the sole election of Lessor or its Assignee. You hereby irrevocably submit generally and unconditionally to the jurisdiction of any such court so elected by Lessor or its Assignee in relation to such matters and irrevocably waive any defense of an inconvenient forum to the maintenance of any such action or proceeding. **YOU AND WE HEREBY WAIVE YOUR AND OUR RESPECTIVE RIGHTS TO A TRIAL BY JURY IN ANY LEGAL ACTION.** If any amount charged or collected under this Agreement or any Lease is greater than the amount allowed by law (an "Excess Amount"), then (i) any Excess Amount charged but not yet paid will be waived by Us and (ii) any Excess Amount collected will be refunded to You or applied to any other amount then due hereunder or thereunder. Each provision of this Agreement and each Lease shall be interpreted to the maximum extent possible to be enforceable under applicable law. If any provision of this Agreement or any Lease is construed to be unenforceable, such provision shall be ineffective only to the extent of such unenforceability without invalidating the remainder hereof or thereof.

14. **DOLLAR PURCHASE.** This Section only applies to Leases under which You have a \$1.00 Purchase Option, as indicated on the related Schedule. With respect to any such Lease, at the end of the Initial Term, You shall purchase the Equipment "AS IS, WHERE IS" for one dollar (\$1.00); provided, however, We shall not be required to transfer Our interest in the Equipment to You until You have paid to Us all amounts then owing under such Lease, if any. You agree that prior to entering into any Lease with a \$1.00 Purchase Option, You could have purchased the Equipment from the Suppliers for a specific cash amount, but instead You hereby choose and agree to pay a higher amount (the "Time Price") to Us in installments over the Initial Term. The Time Price equals the Payment amount shown in the related Schedule multiplied by the total number of Payments to be paid over the Initial Term, plus \$1.00. You agree that the Time Price represents only a higher purchase price and does not include an interest component or finance charge. However, if the Time Price should be determined or adjudicated to include an interest component or finance charge, then you agree that (i) each Payment shall be deemed to include an amount of pre-computed interest, (ii) the total pre-computed interest scheduled to be paid over the Initial Term is to be calculated by subtracting the amount We pay the Suppliers ("Our Investment") from the Time Price, (iii) the annual interest rate deemed applicable to such Lease is the rate that will amortize Our Investment down to \$1.00 by applying all periodic Payments as payments (and this rate calculation method assumes that each periodic Payment is received by Us on the due date), and (iv) none of the other fees or costs We may charge You pursuant to such Lease (including but not limited to UCC filing fees, late fees, documentation or processing fees) shall be considered interest or a finance charge.

15. **MISCELLANEOUS.** You shall furnish Us or an Assignee with current financial statements upon request by Us or an Assignee. You authorize Us or an Assignee to (a) obtain credit reports or make credit inquiries in connection with this Agreement or any Lease, and (b) provide Your credit application, information regarding Your account to credit reporting agencies, potential Assignees, Vendors and parties having an economic interest in this Agreement, a Lease and/or the Equipment. Each Lease may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute the same document; provided, however, with respect to a Schedule, only the counterpart which is marked "Original" and is in Our possession shall constitute chattel paper under the UCC. You acknowledge that You have received a copy of this Agreement and each Schedule and agree that a facsimile or other copy containing Your faxed, copied or electronically transmitted signature may be treated as an original and will be admissible as evidence of this Agreement and any Lease. You waive notice of receipt of a copy of this Agreement and any Schedule with Our original signature. You hereby represent to Us that this Agreement is legally binding and enforceable against You in accordance with its terms.

#2519978 v4 G&T Master Lease (01/23/14)

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WELLS
FARGO

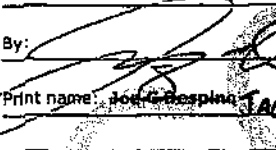
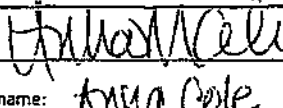
Non-Appropriation Addendum

Wells Fargo Financial Leasing, Inc. | 800 Walnut, 4th floor | Des Moines, Iowa 50309 | Phone: 800-247-5083

Title of lease, rental or other agreement: Master Equipment Lease Agreement (the "Agreement")Lessee/Renter/Customer: City of Alexandria, Louisiana ("Customer")

This Addendum (this "Addendum") is entered into by and between Customer and Wells Fargo Financial Leasing, Inc. ("Company"). This Addendum shall be effective as of the effective date of the Agreement.

1. **INCORPORATION AND EFFECT.** This Addendum is hereby made a part of, and incorporated into, the Agreement as though fully set forth therein. As modified or supplemented by the terms set forth herein, the provisions of the Agreement shall remain in full force and effect, provided that, in the event of a conflict between any provision of this Addendum and any provision of the Agreement, the provision of this Addendum shall control.
2. **GOVERNMENTAL PROVISIONS.** Customer hereby represents, warrants and covenants to Company that: (a) Customer intends, subject only to the provisions of this Addendum, to remit to Company all sums due and to become due under the Agreement for the full term; (b) Customer's governing body has appropriated sufficient funds to pay all payments and other amounts due during Customer's current fiscal period; (c) Customer reasonably believes that legally available funds in an amount sufficient to make all payments for the full term of the Agreement can be obtained; and (d) Customer intends to do all things lawfully within its power to obtain and maintain funds from which payments due under the Agreement may be made, including making provision for such payments to the extent necessary in each budget or appropriation request submitted and adopted in accordance with applicable law. If Customer's governing body fails to appropriate sufficient funds to pay all payments and other amounts due and to become due under the Agreement in Customer's next fiscal period ("Non-Appropriation"), then (i) Customer shall promptly notify Company of such Non-Appropriation, (ii) the Agreement will terminate as of the last day of the fiscal period for which appropriations were received, and (iii) Customer shall return the Equipment to Company pursuant to the terms of the Agreement. Customer's obligations under the Agreement shall constitute a current expense and shall not in any way be construed to be a debt in contravention of any applicable constitutional or statutory limitations or requirements concerning Customer's creation of indebtedness, nor shall anything contained herein constitute a pledge of Customer's general tax revenues, funds or monies. Customer further represents, warrants and covenants to Company that: (a) Customer has the power and authority under applicable law to enter into the Agreement and this Addendum and the transactions contemplated hereby and thereby and to perform all of its obligations hereunder and thereunder, (b) Customer has duly authorized the execution and delivery of the Agreement and this Addendum by appropriate official action of its governing body and has obtained such other authorizations, consents and/or approvals as are necessary to consummate the Agreement and this Addendum, (c) all legal and other requirements have been met, and procedures have occurred, to render the Agreement and this Addendum enforceable against Customer in accordance with their respective terms, and (d) Customer has complied with all public bidding requirements applicable to the Agreement and this Addendum and the transactions contemplated hereby and thereby.
3. **INDEMNIFICATION.** To the extent Customer is or may be obligated to indemnify, defend or hold Company harmless under the terms of the Agreement, any such indemnification obligation shall arise only to the extent permitted by applicable law and shall be limited solely to sums lawfully appropriated for such purpose in accordance with Section 2 above.
4. **REMEDIES.** To the extent Company's remedies for a Customer default under the Agreement include any right to accelerate amounts to become due under the Agreement, such acceleration shall be limited to amounts to become due during Customer's then current fiscal period.
5. **GOVERNING LAW.** Notwithstanding anything in the Agreement to the contrary, the Agreement and this Addendum shall be governed by, construed and enforced in accordance with the laws of the state in which Customer is located.
6. **MISCELLANEOUS.** This Addendum, together with the provisions of the Agreement not expressly inconsistent herewith, constitutes the entire agreement between the parties with respect to the matters addressed herein, and shall supersede all prior oral or written negotiations, understandings and commitments regarding such matters. This Addendum may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall be deemed to constitute one and the same agreement. Customer acknowledges having received a copy of this Addendum and agrees that a facsimile or other copy containing Customer's faxed, copied or electronically transmitted signature may be treated as an original and will be admissible as evidence of this Addendum.

Customer (Identified above): <u>City of Alexandria, Louisiana</u>		Wells Fargo Financial Leasing, Inc.	
By: 	Date: <u>4/11/16</u>	By: 	Date: <u>5/16/16</u>
Print name: <u>JACQUES M. ROY</u>	Title: <u>Purchasing Manager</u>	Print name: <u>Anna Pyle</u>	Title: <u>EFCA SR</u>
		Agreement Number: <u>603-0145880-0001014</u>	
		Master Agreement Number (If applicable):	

9/16/2020

DocuSigned by:

Schleisman, Elizabeth

BF75EB0108954D3...

Authorized Signer

Wells Fargo

ORIGINAL pb

WELLS
FARGO**Addendum to Master Equipment Lease Agreement**

Wells Fargo Equipment Finance, Manufacturer and Dealer Finance
800 Walnut Street | 4th Floor | Des Moines, IA 50309

This Addendum (this "Addendum") is entered into by and between City of Alexandria, Louisiana ("Customer") and Wells Fargo Financial Leasing, Inc. ("Company"). This Addendum shall be effective as of the effective date of the Master Equipment Lease Agreement 603-0145880 ("Agreement").

1. INCORPORATION AND EFFECT. This Addendum is hereby made a part of, and incorporated into, the Agreement as though fully set forth therein. As modified or supplemented by the terms set forth herein, the provisions of the Agreement shall remain in full force and effect, provided that, in the event of a conflict between any provision of this Addendum and any provision of the Agreement, the provision of this Addendum shall control.

2. DEFINITIONS. Capitalized terms herein that are not otherwise specifically defined herein shall have the same meanings as set forth in the Agreement.

3. MAINTENANCE CONDITIONS. With respect to each item of Equipment, Customer shall use only original manufacturer's approved replacement parts and components in the performance of any maintenance and repair of the Equipment.

4. RETURN CONDITIONS. Upon the return of an item of Equipment, Customer shall comply with the following conditions with respect to each item of returned Equipment: (a) all components, covers, guards, parts, accessories and attachments will accompany the return of such Equipment and must be properly installed, in good working order and will have only minor sheet metal, plastic, glass or cowlings damage; (b) all Customer logos or identification will be removed by Customer, in a workmanlike manner, and so as to not detract from the overall paint and appearance of the Equipment; (c) all safety equipment must be in proper working order; (d) all motors must operate smoothly without overheating, leaking, excessive smoking and with all original components attached (i.e. muffler, starter, etc.); (e) all controls, whether electronic, hydraulic or manual, must operate in accordance with the manufacturer's specifications; (f) all electrical systems must function per the manufacturer's specifications with all wiring free of breaks, cuts or cracks; (g) all batteries must be in good, clean operating condition with no dead cells or cracked cases, capable of passing a load test; (h) all tires shall be matched by generic type and tread design as when originally delivered, free of any cracks, cuts, rips or patches and must be serviceable with at least 50% remaining tread and able to retain proper air pressure; (i) all oil and grease seals must contain the lubrication within the manufacturer's designed reservoir and fluid lines will be free of any leaks, cuts and cracks; (j) all Equipment must have a clean appearance; (k) no Equipment shall have excessive wear requiring material component repair or replacement resulting from a failure to perform the recommended maintenance per the operation/maintenance manual furnished with each item of Equipment; (l) no Equipment will have structural damage, including bent frames; and (m) all hydraulic cylinders must be functional and not bent, nicked, gouged or leaking.

Additionally, all items of Equipment must, upon return: (i) operate normally in all directions through all speed ranges or gears; (ii) steer normally right and left in all directions; (iii) have all functions and controls working in a normal manner; (iv) be able to stop with its service brakes in a safe distance in all directions; (v) operate without leaking any fluids; (vi) perform its designed functions in a manner satisfactory to Company; and (vii) all cutting units must lower, turn on, run, raise and shut off as they are designed to do and all blades will have at least 50% remaining life. Customer agrees that with respect to golf carts powered by lithium-ion batteries, at least six (6) months but not more than twelve (12) months prior to the expiration of the Agreement, Customer will, at Customer's expense, have the batteries tested to determine if the batteries are eligible for warranty repair or replacement (i.e. that they maintain sufficient storage, output, etc.). In the event any of the batteries qualify for warranty repair or replacement, Customer shall have the repair or replacement completed prior to the expiration of the applicable Agreement. Each golf cart powered by a lithium-ion battery must be returned with batteries which are capable of sustaining a charge that will permit use of such Equipment for at least an eighteen (18) hole round.

5. PAYMENT OF COMPANY'S COSTS. If with respect to any item of returned Equipment, Company, in its sole discretion, determines that Customer has failed to comply with its obligation to maintain and return such Equipment in accordance with the provisions of the Agreement or as described above, then Customer shall be required to pay Company's costs which it deems necessary to return the Equipment to its required condition as described herein or in the Agreement. Customer's failure to remit to Company any payment required by this Addendum within ten (10) days of Company's invoice to Customer shall constitute a default under the Agreement and shall entitle Company to pursue any and all rights and remedies available thereunder, at law and/or in equity.

6. MISCELLANEOUS. This Addendum, together with the provisions of the Agreement not expressly inconsistent herewith, constitutes the entire agreement between the parties with respect to the matters addressed herein, and shall supersede all prior oral or written negotiations, understandings and commitments. This Addendum may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall be deemed to constitute one and the same agreement. A facsimile or other copy of this Addendum with facsimile or copied signatures shall have the full force and effect of the original for all purposes, including the rules of evidence applicable to court proceedings.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES RECEIPT OF ADDITIONAL PAGE(S) OF THIS AGREEMENT AND AGREES TO THE TERMS ON ALL PAGES.

Lessor: **Wells Fargo Financial Leasing, Inc.**
("We", "Us", and "Our")

8/24/2020

By

Authorized Signer

Title

DocuSigned by:

Schleisman, Elizabeth

8F75EB0108954D3...

Wells Fargo

Customer: **City of Alexandria, Louisiana**

By

Jeffrey W. Hall, Mayor

Title

ORDINANCE NO.

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE
LEASES AND RELATED DOCUMENTS FOR CITY GOLF AND
ATHLETIC FACILITY MAINTENANCE 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 execute leases and related documents for City Golf and Athletic Facility Maintenance Equipment.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to enter into demolition and abatement contracts with Contractors to proceed with abatement, demolition or removal of condemned buildings, structures, or public nuisances after Condemnation Orders and otherwise to provide 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: Planning /Com. Development

Date: 9/9/2024

Title: ORDINANCE, relative to condemnations and demolitions under LA RS 33:4765, to authorize the Mayor, on behalf of the City of Alexandria, to enter into Demolition and Abatement Contracts with Contractors to proceed with abatement, demolition or removal of condemned buildings, structures, or public nuisances after Condemnation Orders and otherwise to provide with respect thereto.

Explanation of Proposal:

Additional Information Attached ☒

City Council makes a decision to condemn blighted buildings, structures and properties. The Louisiana State Statutes LA RS 33:4761, et seq., sets out those procedures. Following procedures when the Owner or Occupant fails or refuses to comply with the Order from the City Council, the City through the executive, may enter into Demolition Contracts per LA RS 33:4765. The Department solicits and maintains a list of available Contractors to provide the abatement and demolition services and the Mayor form time to time to enter agreements for these services.

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

SEP 10 2024

CITY COUNCIL

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO DEMOLITION AND ABATEMENT CONTRACTS WITH CONTRACTORS TO PROCEED WITH ABATEMENT, DEMOLITION OR REMOVAL OF CONDEMNED BUILDINGS, STRUCTURES, OR PUBLIC NUISANCES AFTER CONDEMNATION ORDERS AND OTHERWISE TO PROVIDE 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 enter into demolition and abatement contracts with Contractors to proceed with abatement, demolition or removal of condemned buildings, structures, or public nuisance after Condemnation Orders.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to enter into contracts and mortgages for CDBG Minor Rehab and HOME Major Rehab Programs with qualified homeowners.



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: **Planning /Com. Development**

Date: **9/9/2024**

Title: ORDINANCE to authorize the Mayor, on behalf of the City of Alexandria, to enter into contracts and mortgages for CDBG Minor Rehab and HOME Major Rehab Programs with qualified homeowners

Explanation of Proposal:

Additional Information Attached ☒

HUD's CDBG and HOME programs offer opportunities for qualified homeowners to receive housing repairs through both the CDBG Minor Rehab and HOME Major Rehab Programs. This Ordinance shall authorize the City, through the Mayor, to from time to time enter into program agreements, contracts, and deferred mortgages with Homeowners, to participate in the program and pay the solicited Contractors on the homeowners behalf for work performed.

Budget:



Neutral



Within
Existing



Requires
Amendment

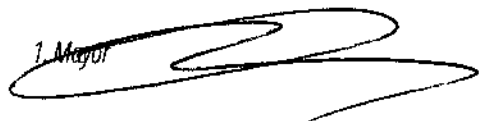
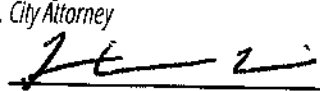
Account Number:

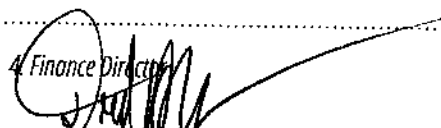
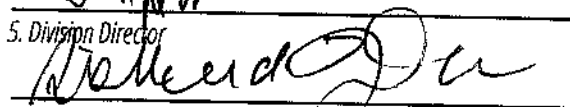
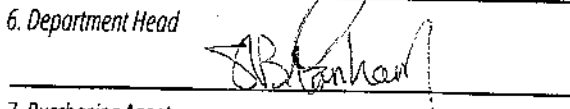
Expense Amount:

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

SEP 10 2024

CITY COUNCIL

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACTS AND MORTGAGES FOR CDBG MINOR REHAB AND HOME MAJOR REHAB PROGRAMS WITH QUALIFIED HOMEOWNERS 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 enter into contracts and mortgages for CDBG Minor Rehab and Home Major Rehab Programs with qualified homeowners.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the annexation of 9.95 acres tract of land being 3.75 acres, 2.25 acres and 3.95 acres situated in Section 26, Township 4 North Range 1 West, Rapides Parish, Louisiana, and being that property shown on the description requested designated zone C-1 (Limited Commercial District).



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: **PLANNING DIVISION/ZONING DEPT.**

Date: Aug 26
~~July 3~~, 2024

Title: Annexation of a 9.95 Acre Tract of land being 3.75 acres, 2.25 acres, and 3.95 acres
in Sec.26 T4N.R1W in Rapides Parish, LA.

Explanation of Proposal:

Additional Information Attached ☒

Request is being made to the City Council by Walker Oldsmobile Co. Inc., Meadow Alexandria, LLC, 6677 Coliseum LLC, and 6655 Coliseum LLC requesting the Annexation of (9.95 Acres) situated in Section 26, Township 4 North, Range 1 West, Rapides Parish, Louisiana, and being that property shown on the attached description. Requested designated zone- C-1 (Limited Commercial District).

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

SEP 10 2024

CITY COUNCIL

RECEIVED

AUG 27 2024

CITY COUNCIL

Description for a 9.95 acre tract of land situated in Section 26, Township 4 North, Range 1 West, Rapides Parish, Louisiana, being more particularly described as follows: Commencing at the northwest corner of Lot 1 of the Plaza 28 Subdivision on the southern right of line of Coliseum Boulevard (La. Hwy 28), proceed North 88 degrees 11 minutes 59 second West a distance of 50.00 along said southern right of way of Coliseum Boulevard to the northeast corner of a 2.25 acre tract of land now or formerly owned by 6655 Coliseum, Inc. and the Point of Beginning; From said Point of Beginning, proceed South 01 degree 47 minutes 29 seconds West a distance of 435.60 feet to the southeast corner of a 2.25 acre tract of land now for formerly owned by 6655 Coliseum, Inc.; thence North 88 degrees 11 minutes 59 seconds West a distance of 225.00 feet to the southwest corner of said 2.25 acre tract and the southeast corner of a 3.75 acre tract of land now or formerly owned by 6677 Coliseum, Inc.; thence North 88 degrees 11 minutes 59 seconds West a distance of 375.00 feet to the southwest corner of said 3.75 acre tract of land and the southeast corner of a 3.95 acre tract of land, said 3.95 acre tract being shown on plat by Colby C. Buller, PLS, dated June 11, 2024; thence North 88 degrees 45 minutes 33 seconds West a distance of 437.41 feet along the southern boundary of said 3.95 acre tract to the to the southwest corner of said 3.95 acre tract; thence North 01 degrees 14 minutes 27 seconds East a distance of 195.67 feet; thence South 88 degrees 47 minutes 05 seconds East a distance of 79.86 feet; thence North 00 degrees 13 minutes 49 seconds East a distance of 239.81 feet to the southern right of way line of Coliseum Boulevard; thence along the southern right of way line of Coliseum Boulevard, South 88 degrees 45 minutes 33 East a distance of 362.12 feet, South 88 degrees 11 minutes 59 seconds East a distance of 375.00 feet, and South 88 degrees 11 minutes 59 seconds East a distance of 225.00 feet to the Point of Beginning of the 9.95 acres tract being herein described and annexed into the Corporate Limits of the City of Alexandria.

CERTIFICATE

I, the undersigned Assessor for the Parish of Rapides, State of Louisiana, do hereby certify that I have examined the petition to annex the following described property into the Corporate Limits of the City of Alexandria, to wit:

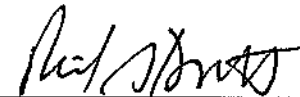
Description for a 9.95 acre tract of land situated in Section 26, Township 4 North, Range 1 West, Rapides Parish, Louisiana, being more particularly described as follows: Commencing at the northwest corner of Lot 1 of the Plaza 28 Subdivision on the southern right of line of Coliseum Boulevard (La. Hwy 28), proceed North 88 degrees 11 minutes 59 second West a distance of 50.00 along said southern right of way of Coliseum Boulevard to the northeast corner of a 2.25 acre tract of land now or formerly owned by 6655 Coliseum, Inc. and the Point of Beginning; From said Point of Beginning, proceed South 01 degree 47 minutes 29 seconds West a distance of 435.60 feet to the southeast corner of a 2.25 acre tract of land now for formerly owned by 6655 Coliseum, Inc.; thence North 88 degrees 11 minutes 59 seconds West a distance of 225.00 feet to the southwest corner of said 2.25 acre tract and the southeast corner of a 3.75 acre tract of land now or formerly owned by 6677 Coliseum, Inc.; thence North 88 degrees 11 minutes 59 seconds West a distance of 375.00 feet to the southwest corner of said 3.75 acre tract of land and the southeast corner of a 3.95 acre tract of land, said 3.95 acre tract being shown on plat by Colby C. Buller, PLS, dated June 11, 2024; thence North 88 degrees 45 minutes 33 seconds West a distance of 437.41 feet along the southern boundary of said 3.95 acre tract to the to the southwest corner of said 3.95 acre tract; thence North 01 degrees 14 minutes 27 seconds East a distance of 195.67 feet; thence South 88 degrees 47 minutes 05 seconds East a distance of 79.86 feet; thence North 00 degrees 13 minutes 49 seconds East a distance of 239.81 feet to the southern right of way line of Coliseum Boulevard; thence along the southern right of way line of Coliseum Boulevard, South 88 degrees 45 minutes 33 East a distance of 362.12 feet, South 88 degrees 11 minutes 59 seconds East a distance of 375.00 feet, and South 88 degrees 11 minutes 59 seconds East a distance of 225.00 feet to the Point of Beginning of the 9.95 acres tract being herein described and annexed into the Corporate Limits of the City of Alexandria.

I further certify:

- (1) The total number of RESIDENT PROPERTY OWNERS within said area is 0.
- (2) The total number of RESIDENT PROPERTY OWNERS signing the petition is 0.
- (3) The total assessed valuation of the property within said area is \$ 621,891.

I further certify that are no RESIDENT PROPERTY OWNERS within the above-described area to be annexed.

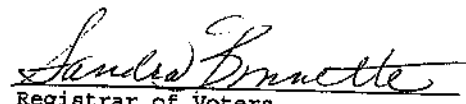
IN WITNESS WHEREOF, witness my hand and seal of office at Alexandria, Louisiana, on this the 26th day of, June, 2024.


Assessor, Rapides Parish, Louisiana

CERTIFICATE

I, the undersigned Registrar of Voters for Rapides Parish, Louisiana, certify that there are no REGISTERED VOTERS residing within the above-described area.

WITNESS MY HAND AND SEAL OF OFFICE at Alexandria, Louisiana, on this the 24 day of June, 2024.


Registrar of Voters
Rapides Parish, Louisiana

SEE PAGE 58

SEE PAGE 52

SEE PAGE 52

29-77-12054
29-76-12054
9.95 acres

TO LEBVILLE

LA. HWY. 28

TO ALEXANDRIA

SEE PAGE 55

SEE PAGE 55

SEE PAGES 55 + 56

HENDERSON-LEBLANC SUB. #2
SEE PAGE 57

44

41

M. KEITHEN

DRIVE

CLAUDE W. ROUTE JR.
EST. 20.5 AC.

WEIL CO. INC.
126.1 AC.

WYNN T HARVEY ET AL
300 AC

WYNN + TONI HARVEY
130.8 AC

13

4

2

77

LOGIC INVESTMENTS
1.1 AC

WALKER OLDSMOBILE
245.03 AC

42

WALKER FAMILY INVESTMENTS
1.1 AC

NOTICE
OFFICE USE ONLY
NOT A SURVEY
ASSESSMENT MAP ONLY

SEE PAGE 15

86

85

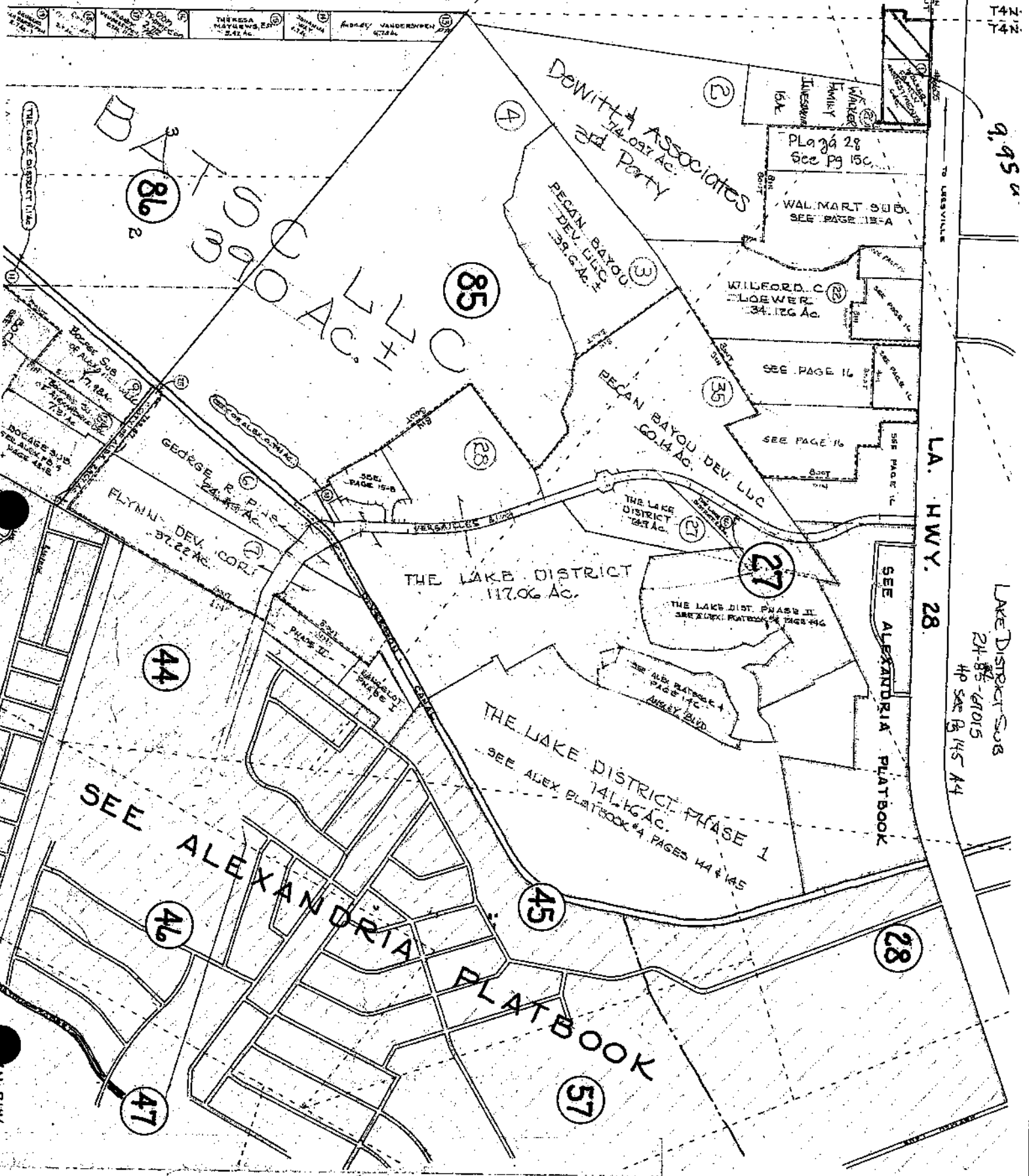
T4N-R1W

NOTICE
OFFICE USE ONLY
NOT A SURVEY
ASSESSMENT MAP ONLY

SEE 43

42

54





REQUEST FOR ANNEXATION

Date 5/30/24

To: City of Alexandria – Director of Planning
625 Murray St., Second Floor - Alexandria, LA 71301

Name of Property Owner(s): 6655 COLISEUM, LLC

Address: 1616 Macarthur Drive
Alexandria, LA 71301

Email Address lsearcy@walkerautomotive.com

Office Number (318) 442-8465

Cell Number (318) 308-8787

Description of Property (Attach legal description and/or plat)

See Attached Parcel Address: 6655 Coliseum Blvd.
2.25 acre tract

Requested Zoning Classification: C1

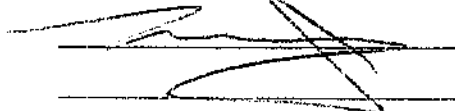
Executed Certificate from Rapides Parish Tax Assessor N/A

Executed Certificate from Rapides Parish Registrar of Voters no residents
(Residents living on Property or no residents)

Copy of Deed indicating current ownership (attached hereto)

I/We, Legally Designated Representative, the undersigned, do hereby request that the above-described property be annexed into the Corporate Limits of the City of Alexandria, Louisiana.

Property Owner(s) or Legally Designated Representative Signature



LEGATE
AUTOMOTIVE
INC.

3034P
COLUMBIA

3034P
COLUMBIA

COLUMBIA
HOLLAND
LLC

COLUMBIA
HOLLAND
LLC

PIAZA

MEADOW
ALEXANDRIA
LLC

MEADOW
ALEXANDRIA
LLC

MEADOW
ALEXANDRIA
LLC

PIAZA

AINSWORTH
INVESTMENTS



REQUEST FOR ANNEXATION

Date 5/30/24

To: City of Alexandria - Director of Planning
625 Murray St., Second Floor - Alexandria, LA 71301

Name of Property Owner(s): 6677 COLISEUM, LLC

Address: 1616 Macarthur Drive
Alexandria, LA 71301

Email Address lsearcy@walkerautomotive.com

Office Number (318) 442-8465

Cell Number (318) 308-8787

Description of Property (Attach legal description and/or plat)

See Attached Parcel Address: 6677 Coliseum Blvd.
3.75 acre tract

Requested Zoning Classification: C1

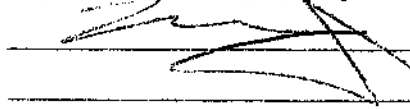
Executed Certificate from Rapides Parish Tax Assessor N/A

Executed Certificate from Rapides Parish Registrar of Voters no residents
(Residents living on Property or no residents)

Copy of Deed indicating current ownership (attached hereto)

I/We/Legally Designated Representative, the undersigned, do hereby request that the above-described property be annexed into the Corporate Limits of the City of Alexandria, Louisiana.

Property Owner(s) or Legally Designated Representative Signature



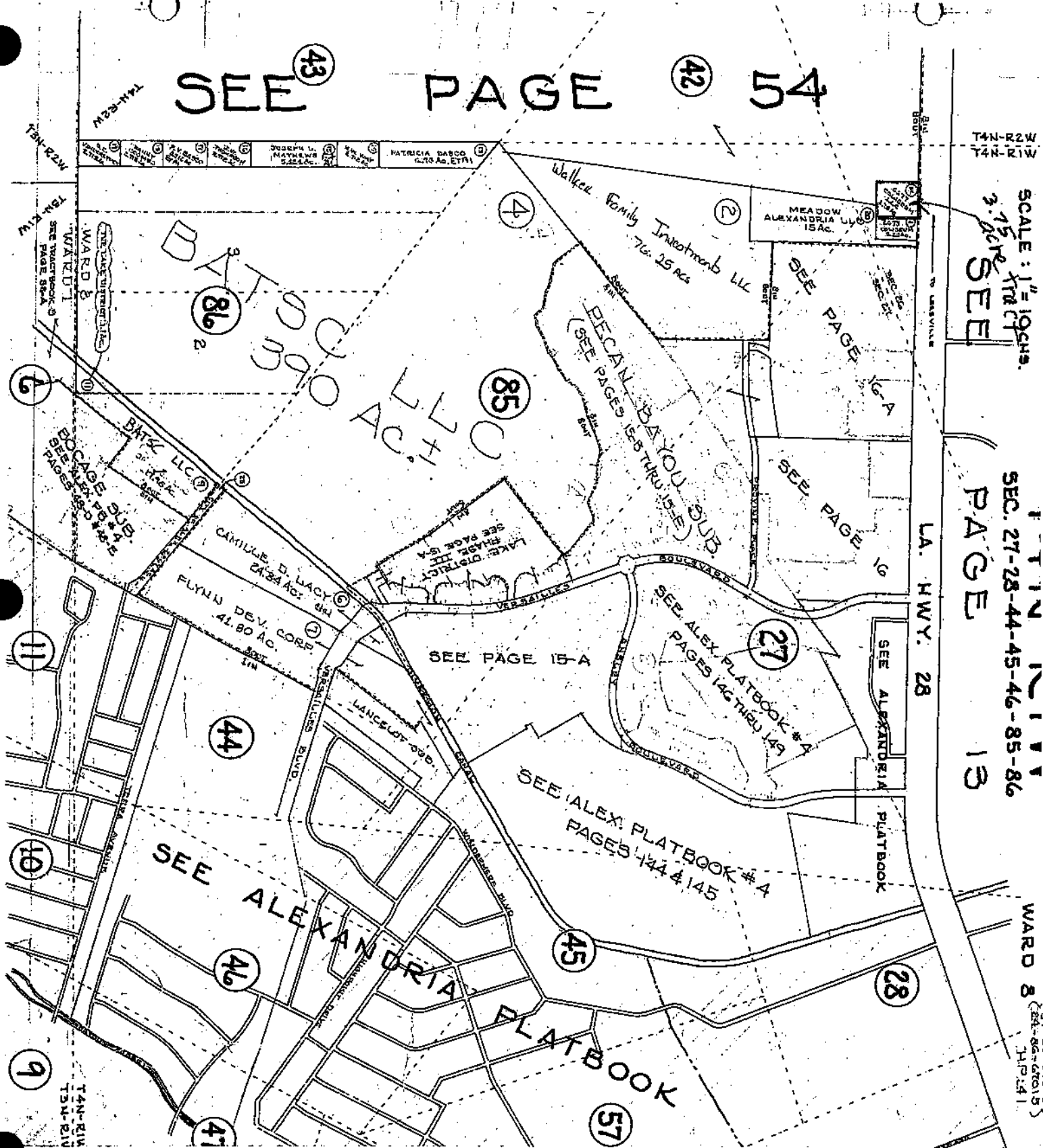


SEE ⁽⁴³⁾ PAGE ⁽⁴²⁾ 54

SCALE: 1"=10CHS
3.15 acre tract
SEE

PAGE 13
SEC. 27-28-44-45-46-85-86

WARD 8 (24-86-67015)
JAN 24





REQUEST FOR ANNEXATION

Date 5/30/24

To: City of Alexandria - Director of Planning
625 Murray St., Second Floor - Alexandria, LA 71301

Name of Property Owner(s): WALKER OLSMOBILE CO. INC &

MEADOW ALEXANDRIA, LLC

Address : 1616 Macarthur Drive

Alexandria, LA 71301

Email Address lsearchy@walkerautomotive.com

Office Number (318) 442-8465

Cell Number (318) 308-8787

Description of Property (Attach legal description and/or plat)

See Attached

395 acre tract

Requested Zoning Classification: C1

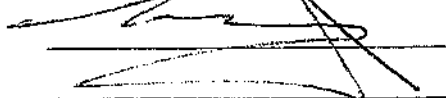
Executed Certificate from Rapides Parish Tax Assessor N/A

Executed Certificate from Rapides Parish Registrar of Voters no residents
(Residents living on Property or no residents)

Copy of Deed indicating current ownership (attached hereto)

I/We/Legally Designated Representative, the undersigned, do hereby request that the above-described property be annexed into the Corporate Limits of the City of Alexandria, Louisiana.

Property Owner(s) or Legally Designated Representative Signature



SCALE: 1" = 10 CHS.

14N-R2W

SEC. 41-42-43-44-77

WARD 8

(29-42-72054)
(29-43-72054)
(29-76-72054)
(29-77-72054)
HP: 15

SEE PAGE 52

SEE PAGE 52

TO LEBANVILLE

LA. HWY. 28

TO ALEXANDRIA

3.75 acre tract

58

PAGE

SEE

44

41

FLAT BAYOU

SEE PAGE 55

SEE PAGE 55

SEE PAGE 55

SEE PAGE 54A

77

2

WALKER

OLD MOBILE CO
245.03 AC

42

K R RANCHES LTD
130.8 AC

13

4

K R R

43

RANCHES LTD
300 AC

WELL CO. INC.
126.1 AC

6

ROUTE 1
PUEBLO, CO. 80901

11

K R RANCHES LTD, S.A.

HENDERSON-LEBLANC SUB. #2
SEE PAGE 57

T4N-R2W
T4N-R1W

86

SEE

PAGE

15

85

T4N-R2W
T4N-R2W

T4N-R2W
T4N-R1W

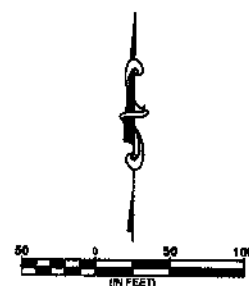


CERTIFICATE OF SURVEY

FOR A

3.95 ACRE TRACT

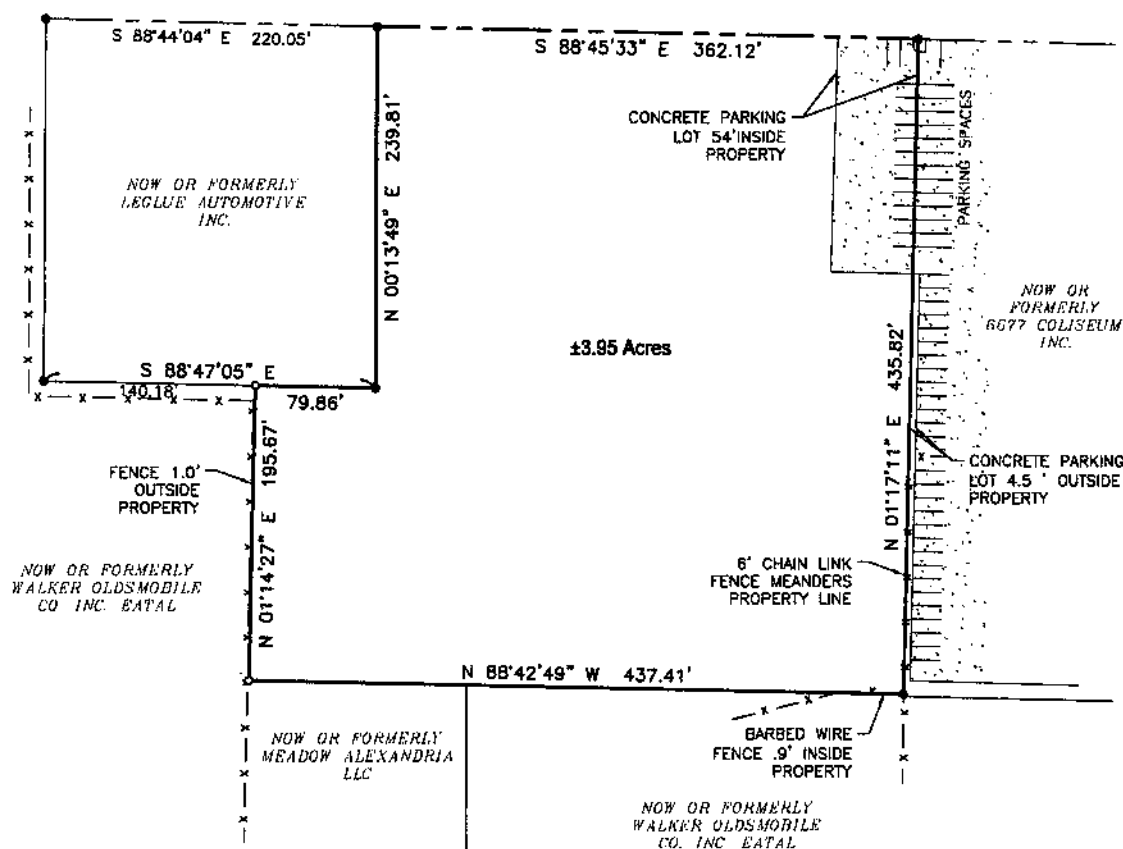
LOCATED IN SECTION 26, T4N-R1W
CITY OF ALEXANDRIA, RAPIDES PARISH, LOUISIANA



TO LEESVILLE

LA HWY 28 (350' R/W)

TO ALEXANDRIA



REFERENCE PLAT:

- 1-CERTIFICATE OF SURVEY FOR FOSTER WALKER BY FRANK L. WILLIS DATED SEPTEMBER 22, 1986.
- 2-CERTIFICATE OF SURVEY FOR WALKER INV. BY JERRY L. RICHEY DATED SEPTEMBER 15, 2007.

BASIS OF BEARING:

GRID NORTH, LOUISIANA STATE PLANE COORDINATE SYSTEM,
NORTH ZONE, NAD 83.

GENERAL NOTE:

NO ATTEMPT HAS BEEN MADE BY MONCEAUX-BULLER & ASSOCIATES, L.L.C., TO VERIFY TITLE, ACTUAL OWNERSHIPS, SERVITUDES, EASEMENTS, RIGHTS-OF-WAY OR OTHER BURDENS ON THE PROPERTY, OTHER THAN THAT FURNISHED BY THE CLIENT OR HIS REPRESENTATIVE.

THIS SURVEY DOES NOT CONSTITUTE A WETLANDS DETERMINATION, ENVIRONMENTAL SITE ASSESSMENT OR SUB-SURFACE INVESTIGATION.

CERTIFICATION		FOR: WALKER KIA	
I HEREBY CERTIFY THAT THE SURVEY SHOWN HEREON WAS MADE BY ME OR UNDER MY DIRECT SUPERVISION AND THAT THIS DRAWING ACCURATELY REFLECTS THE FINDINGS OF SAID SURVEY, AND THAT THIS SURVEY CONFORMS TO A CLASS C SURVEY IN ACCORDANCE WITH THE STATE OF LOUISIANA MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS.		AT REQUEST:	SAME
		PROJECT:	24-08
		DATE:	06/11/24
		REVISED:	N/A
		SHEET NO:	01
Colby C. Buller COLBY C. BULLER, P.E., P.L.S. LA REG. NO. 4917		6/11/24 DATE	
		Monceaux Buller & Associates, LLC civil engineers & land surveyors 610 Desoto Street Alexandria, LA 71301 Tel: 318.442.8465 WWW.MONCEAUXBULLER.COM	

1938 073

FILED & RECORDED
ROBIL HOOTER
RECORDER
2012 DEC 28 PM 4:01
BY *Shirley J. Hoot*
CLERK OF COURSE
RAPIDES PARISH, LA

ACT OF TRANSFER

BE IT KNOWN, that before me, the undersigned Notary Public, duly qualified in accordance with law, and before the undersigned competent witnesses, personally came and appeared:

WALKER FAMILY INVESTMENTS, LLC, a Louisiana limited liability company with its principal place of business located in Alexandria, Louisiana, represented herein by its duly authorized Manager, WILLIAM FOSTER WALKER, III;

(hereinafter referred to as "Transferor"),

who declared unto me, Notary, in the presence of the undersigned witnesses, that for the consideration recited hereinafter, Transferor does by these presents transfer, convey and deliver, with full warranty of title and with substitution and subrogation to all rights and actions of warranty Transferor may have, and free from all encumbrances except as otherwise provided hereinbelow, unto:

6655 Coliseum, LLC, a Louisiana limited liability company, with its principal place of business located in Alexandria, Louisiana, whose mailing address is 1616 MacArthur Drive, Alexandria, LA 71301, represented herein by its duly authorized Manager, WILLIAM FOSTER WALKER, III;

(hereinafter referred to as "Transferee"),

here present, accepting for Transferee, Transferee's successors and assigns, and acknowledging possession and delivery thereof, the property situated in the Parish of Rapides, State of Louisiana, more particularly described on Exhibit "A" attached hereto and made a part hereof (hereinafter referred to as the "Property").

TO HAVE AND TO HOLD the Property unto Transferee, Transferee's successors and assigns forever.

This transfer is a contribution to the capital of Transferee on behalf of Transferor, member. The parties acknowledge that the interest in Transferee acquired by Transferor is of equal value to the Property transferred herein, being full and adequate consideration for this transfer, and Transferor acknowledges the sufficiency and receipt of the interest in Transferee issued to Transferor, as the consideration for this transfer, and Transferee grants Transferor a full release and acquittance for said consideration.

115.00

Any certificate of mortgages or other certificate required by law is waived and dispensed with by the parties and all taxes due and exigible have been paid.

No title opinion nor mortgage certificate was request of the undersigned Notary, none was made and none paid for, and that the property descriptions set forth above have been provided by the parties hereto, who relieve and release, the undersigned Notary, from any liability in connection therewith.

THUS DONE AND SIGNED in Alexandria, Rapides Parish, Louisiana, in the presence of the undersigned competent witnesses, and me, Notary, on this 3rd day of December, 2012.

WITNESSES:

Alisha Frazier
Printed Name: Alisha Frazier

Jennifer A. Doggett
Printed Name: Jennifer A. Doggett

Walker Family Investments, LLC

BY: William Foster Walker III
WILLIAM FOSTER WALKER, III, Manager

6655 Coliseum, LLC

BY: William Foster Walker III
WILLIAM FOSTER WALKER, III, Manager

Rita Paul
Notary Public
Printed Name: RTA PAUL ID # 17937
Notary ID No. _____

EXHIBIT "A"

A certain piece, parcel or lot of ground, together with all buildings and improvements thereon, rights, ways and privileges thereto belonging or in anywise appertaining, being, lying and situated in Rapides Parish, Louisiana, and being more particularly described as follows, to-wit:

Tract I: 3.26 acres, more or less, situated in Section 26, Township 4 North, Range 1 West, Rapides Parish, Louisiana, and shown on a Plat of Survey by Frank L. Willis, dated September 22, 1986, and being more particularly described as follows, to-wit:

From the South Corner of Section 43, Township 4 North, Range 2 West, run North 52 degrees 55 minutes East a distance of 132 feet to a point; thence run North 08 degrees 45 minutes East a distance of 3,924 feet to the Point of Beginning of the property herein described; from the Point of Beginning thus established, thence run South 88 degrees 11 minutes West a distance of 352.97 feet to a point; thence run North 01 degree 49 minutes East a distance of 435.6 feet to a point; thence run North 88 degrees 11 minutes West a distance of 300 feet to a point; thence run South 08 degrees 45 minutes West a distance of 438.8 feet back to the Point of Beginning.

2015 MAR -3 AM 11:58

FILED & RECORDED
ROBIN L. HOOTER
RECORDER

1546741

ACT OF CORRECTION

BE IT KNOWN, that on the date shown below, before the undersigned Notary Public, qualified in accordance with law, and before the undersigned competent witnesses, personally and appeared:

WALKER FAMILY INVESTMENTS, LLC, a Louisiana limited liability company with its principal place of business located in Alexandria, Louisiana, represented herein by its duly authorized Manager, WILLIAM FOSTER WALKER, III (hereinafter referred to as "Transferor");

and

6655 Coliseum, LLC, a Louisiana limited liability company, with its principal place of business located in Alexandria, Louisiana, whose mailing address is 1616 MacArthur Drive, Alexandria, LA 71301, represented herein by its duly authorized Manager, WILLIAM FOSTER WALKER, III (hereinafter referred to as "Transferee");

who did depose and declare unto the Notary and before the undersigned competent witnesses, that by Act of Transfer (hereinafter referred to as the "Act of Transfer") executed by Transferor and Transferee on the 3rd day of December, 2012, filed and recorded on December 28, 2012, under Instrument No. 1493273, at Conveyance Book 1938, Page 073, of the public records of the Parish of Rapides, State of Louisiana, Transferor did convey unto Transferee the property more particularly described on Exhibit "A" attached to the Act of Transfer (the "Transferred Property"). An error was made in the description of the Transferred Property. The Transferred Property in the Act of Transfer was described as follows:

A certain piece, parcel or lot of ground, together with all buildings and improvements thereon, rights, ways and privileges thereto belonging or in anywise appertaining, being, lying and situated in Rapides Parish, Louisiana, and being more particularly described as follows, to-wit:

Tract 1: 3.26 acres, more or less, situated in Section 26, Township 4 North, Range 1 West, Rapides Parish, Louisiana, and shown on a Plat of Survey by Frank L. Willis, dated September 22, 1986, and being more particularly described as follows, to-wit:

From the South Corner of Section 43, Township 4 North, Range 2 West, run North 52 degrees 55 minutes East a distance of 132 feet to a point; thence run North 08 degrees 45 minutes East a distance of 3,924 feet to the Point of Beginning of the property herein described; from the Point of Beginning thus established, thence run South 88 degrees 11 minutes West a distance of 352.97 feet to a point; thence run North 01 degree 49 minutes East a distance of 435.6 feet to a point; thence run North 88 degrees 11 minutes West a distance of 300 feet to a point; thence run South 08 degrees 45 minutes West a distance of 438.8 feet back to the Point of Beginning.

LSW
SWO

An error was committed in the preparation of the description of the Transferred Property in the Act of Transfer, and the parties desire to correct such error.

In view of the foregoing, Transferor and Transferee have agreed to reform and correct the legal description of the Transferred Property, and in and for the same consideration originally recited in the Act of Transfer. Transferor and Transferee hereby reform and correct the description of the Transferred Property in the Act of Transfer so as the same reads as follows, to-wit:

A certain piece, parcel or lot of ground, together with all buildings and improvements thereon, rights, ways and privileges thereto belonging or in anywise appertaining, being, lying and situated in Rapides Parish, Louisiana, and being more particularly described as follows, to-wit:

A 2.25 acre tract being more particularly described as follows, to-wit:

Said tract situated in Section 26, Township 4 North, Range 1 West, and from the corner common to Sections 42, 43 and 85, Township 4 North, Range 2 West, thence run North 52 degrees 55 minutes East a distance of 132 feet to a point; thence run North 08 degrees 43 minutes 29 seconds East a distance of 3,924 feet to a point; thence run South 88 degrees 11 minutes 59 seconds East a distance of 127.97 feet to the Point of Beginning of the property herein described; from the Point of Beginning thus established, run South 88 degrees 11 minutes 59 seconds East a distance of 225.00 feet to a point; thence run North 01 degrees 47 minutes East a distance of 435.60 feet to a point; thence run North 88 degrees 11 minutes 59 seconds West a distance of 275.00 feet to a point; thence run South 01 degrees 47 minutes 29 seconds West a distance of 435.60 feet back to the Point of Beginning.

In view of the foregoing, Transferor and Transferee have agreed to reform and correct and do hereby reform and correct the Act of Transfer to correct the legal description of the Transferred Property, and do hereby authorize and request the Clerk of Court in and for Rapides Parish, Louisiana, to make mention of this Act of Correction in the margin of her records at Conveyance Book 1938, Page 73. Instrument No. 1493273, of the public records of the Parish of Rapides, State of Louisiana, to serve as occasion may require.

In all other respects the Act of Transfer is to remain the same.

THUS DONE AND SIGNED in Alexandria, Rapides Parish, Louisiana, on the 26 day
of February, 2015, in the presence of me, Notary, and the undersigned witnesses.

WITNESSES:

Holly Coolman

Printed Name: Holly Coolman

Brooke W. Hussier

Printed Name: Brooke W. Hussier

Walker Family Investments, LLC

William Foster Walker, III

BY: WILLIAM FOSTER WALKER, III
ITS: Manager

6655 Coliseum, LLC

William Foster Walker, III

BY: WILLIAM FOSTER WALKER, III
ITS: Manager

Lawrence Seary, Jr.
Notary Public
Printed Name: Lawrence Seary, Jr.
Notary ID No. # 25870

1752557
CONV Page 1 of 1
FILED & RECORDED
ROBIN L. HOOTER
RECORDER
2/14/2024 - 2:09 PM
BY *[Signature]*
CLERK & RECORDER
RAPIDES PARISH LA

AFFIDAVIT OF CORRECTION

STATE OF LOUISIANA

PARISH OF RAPIDES

BE IT KNOWN that on this 11th day of January, 2024, before me, the undersigned Notary Public in and for the parish and state aforesaid, and in the presence of the undersigned competent witnesses, personally came and appeared:

LAWRENCE SEARCY, JR., a resident of the lawful age of the Parish of Rapides, State of Louisiana;

(hereinafter referred to as "Appearer") who declared that on February 28, 2015, by Act of Correction passed before Appearer, a Notary Public in and for the Parish of Rapides, State of Louisiana, which act was recorded March 3, 2015 under Instrument No. 1546741, in Conveyance Book 2003, Page 398, official records of the Clerk and Recorder for Rapides Parish, Louisiana ("the Correction"), Walker Family Investments, L.L.C. and 6655 Coliseum, L.L.C., corrected the legal description of property located in Rapides Parish, Louisiana ("the Property"), transferred by Walker Family Investments, L.L.C. to 6655 Coliseum, L.L.C., by act dated December 3, 2012, recorded under Instrument No. 1493272, in Conveyance Book 1938, Page 73, official records of the Clerk and Recorder for Rapides Parish, Louisiana ("the Sale").

Appearer declares that there were typographical errors committed in the preparation of the Correction and therefore, Appearer does hereby correct the Correction to describe the Property as follows:

THAT CERTAIN TRACT OR PARCEL OF GROUND, containing 2.25 acres, together with all the buildings and improvements thereon, situated in Section 26, Township 4 North, Range 1 West, Parish of Rapides, State of Louisiana, and being more particularly described as follows:

From the corner common to Sections 42, 43 and 85, Township 4 North, Range 1 West, run North 52 degrees 55 minutes East a distance of 132 feet to a point; thence run North 08 degrees 43 minutes 29 seconds East a distance of 3,924 feet to a point; thence run South 88 degrees 11 minutes 59 seconds East a distance of 127.97 feet to the POINT OF BEGINNING of the property herein described.

From said Point of Beginning, run South 88 degrees 11 minutes 59 seconds East a distance of 225.00 feet to a point; thence run North 01 degrees 47 minutes East a distance of 435.60 feet to a point; thence run North 88 degrees 11 minutes 59 seconds West a distance of 225.00 feet to a point; thence run South 01 degrees 47 minutes 29 seconds West a distance 435.60 feet back to the Point of Beginning

AND I, NOTARY, do authorize and request the Clerk and Recorder for Rapides Parish, Louisiana, make mention of this Affidavit of Correction in the margin or his records and to record and index this Affidavit of Correction to serve as occasion may require.

THUS, DONE AND SIGNED in Alexandria, Louisiana, on the day, month and year first above written, in the presence of the undersigned competent witnesses, and me, Notary, after a due reading of the whole.

WITNESSES:

[Signature]
PRINT NAME: Bri-Ann Carter

[Signature]
LAWRENCE SEARCY, JR.

[Signature]
PRINT NAME: Brenda Gentry

[Signature]
PRINT NAME: R. Curtis Ransbottom 28297
NOTARY PUBLIC

BAR ROLL NO.: _____

[Handwritten mark]

FILED & RECORDED
ROBIN L. HOOPER
RECORDER
2012 DEC 28 PM 4:02
BY J. OLEEN & ASSOCIATES
RAPIDES PARISH, LA
1493277

ACT OF TRANSFER

BE IT KNOWN, that before me, the undersigned Notary Public, duly qualified in accordance with law, and before the undersigned competent witnesses, personally came and appeared:

WALKER FAMILY INVESTMENTS, LLC, a Louisiana limited liability company with its principal place of business located in Alexandria, Louisiana, represented herein by its duly authorized Manager, **WILLIAM FOSTER WALKER, III**;

(hereinafter referred to as "Transferor"),

who declared unto me, Notary, in the presence of the undersigned witnesses, that for the consideration recited hereinafter, Transferor does by these presents transfer, convey and deliver, with full warranty of title and with substitution and subrogation to all rights and actions of warranty Transferor may have, and free from all encumbrances except as otherwise provided hereinbelow, unto:

6677 Coliseum, LLC, a Louisiana limited liability company, with its principal place of business located in Alexandria, Louisiana, whose mailing address is 1616 MacArthur Drive, Alexandria, LA 71301, represented herein by its duly authorized Manager, **WILLIAM FOSTER WALKER, III**;

(hereinafter referred to as "Transferee"),

here present, accepting for Transferee, Transferee's successors and assigns, and acknowledging possession and delivery thereof, the property situated in the Parish of Rapides, State of Louisiana, more particularly described on Exhibit "A" attached hereto and made a part hereof (hereinafter referred to as the "Property").

TO HAVE AND TO HOLD the Property unto Transferee, Transferee's successors and assigns forever.

This transfer is a contribution to the capital of Transferee on behalf of Transferor, member. The parties acknowledge that the interest in Transferee acquired by Transferor is of equal value to the Property transferred herein, being full and adequate consideration for this transfer, and Transferor acknowledges the sufficiency and receipt of the interest in Transferee issued to Transferor, as the consideration for this transfer, and Transferee grants Transferor a full release and acquittance for said consideration.

115.01

1938 088

Any certificate of mortgages or other certificate required by law is waived and dispensed with by the parties and all taxes due and exigible have been paid.

No title opinion nor mortgage certificate was request of the undersigned Notary, none was made and none paid for, and that the property descriptions set forth above have been provided by the parties hereto, who relieve and release, the undersigned Notary, from any liability in connection therewith.

THUS DONE AND SIGNED in Alexandria, Rapides Parish, Louisiana, in the presence of the undersigned competent witnesses, and me, Notary, on this 3rd day of December, 2012.

WITNESSES:

Alisha Frazier
Printed Name: Alisha Frazier

Jennifer A. Doggett
Printed Name: Jennifer A. Doggett

Walker Family Investments, LLC

BY: William Foster Walker, III
WILLIAM FOSTER WALKER, III, Manager

6677 Coliseum, LLC

BY: William Foster Walker, III
WILLIAM FOSTER WALKER, III, Manager

Rita Paul

Notary Public

Printed Name: RTA PAUL ID # 17937

Notary ID No. _____

EXHIBIT "A"

A certain piece, parcel or lot of ground, together with all buildings and improvements thereon, rights, ways and privileges thereto belonging or in anywise appertaining, being, lying and situated in Rapides Parish, Louisiana, and being more particularly described as follows, to-wit:

Tract II: 2.74 acres as more particularly shown on a Plat of Survey by Frank L. Willis dated September 22, 1986, annexed hereto and made a part hereof, said tract being more particularly described as follows, to-wit:

Said tract situated in Section 22, Township 4 North, Range 1 West, and from the South Corner of Section 42, Township 4 North, Range 2 West, thence run North 52 degrees 55 minutes East a distance of 132 feet to a point; thence run North 08 degrees 45 minutes East a distance of 3,924 feet to the Point of Beginning of the property herein described; from the Point of Beginning thus established, thence run North 08 degrees 45 minutes East a distance of 438.8 feet to a point; thence run North 88 degrees 11 minutes West a distance of 300 feet to a point; thence run South 01 degrees 49 minutes West a distance of 435.6 feet to a point; thence run South 88 degrees 11 minutes East a distance of 247.03 feet back to the Point of Beginning. This being the same and identical property purchased by W. Foster Walker, III and Martha Bond Walker from Walker Oldsmobile Company, Inc. by Act of Cash Sale dated October 14, 1987, filed on October 22, 1987 in Conveyance Book 1221, page 222 under instrument #844,473, records of Rapides Parish, Louisiana.

FILED & RECORDED
ROBIN L. HOOTER
REORDER
2015 MAR -3 AM 11:58
NOTARY PUBLIC
RAPIDES PARISH, LA

ACT OF CORRECTION

BE IT KNOWN, that on the date shown below, before the undersigned Notary Public, qualified in accordance with law, and before the undersigned competent witnesses, personally and appeared:

WALKER FAMILY INVESTMENTS, LLC, a Louisiana limited liability company with its principal place of business located in Alexandria, Louisiana, represented herein by its duly authorized Manager, WILLIAM FOSTER WALKER, III (hereinafter referred to as "Transferor");

and

6677 Coliseum, LLC, a Louisiana limited liability company, with its principal place of business located in Alexandria, Louisiana, whose mailing address is 1616 MacArthur Drive, Alexandria, LA 71301, represented herein by its duly authorized Manager, WILLIAM FOSTER WALKER, III (hereinafter referred to as Transferee);

who did depose and declare unto the Notary and before the undersigned competent witnesses, that by Act of Transfer (hereinafter referred to as the "Act of Transfer") executed by Transferor and Transferee on the 3rd day of December, 2012, filed and recorded on December 28, 2012, under Instrument No. 1493277, at Conveyance Book 1938, Page 087, of the public records of the Parish of Rapides, State of Louisiana, Transferor did convey unto Transferee the property more particularly described on Exhibit "A" attached to the Act of Transfer (the "Transferred Property"). An error was made in the description of the Transferred Property. The Transferred Property in the Act of Transfer was described as follows:

A certain piece, parcel or lot of ground, together with all buildings and improvements thereon, rights, ways and privileges thereto belonging or in anywise appertaining, being, lying and situated in Rapides Parish, Louisiana, and being more particularly described as follows, to-wit:

Tract II; 2.74 acres as more particularly shown on a Plat of Survey by Frank L. Willis dated September 22, 1986, annexed hereto and made a part hereof, said tract being more particularly described as follows, to-wit:

Said tract situated in Section 22, Township 4 North, Range 1 West, and from the South Corner of Section 42, Township 4 North, Range 2 West, thence run North 52 degrees 55 minutes East a distance of 132 feet to a point; thence run North 08 degrees 45 minutes East a distance of 3,924 feet to the Point of Beginning of the property herein described; from the Point of Beginning thus established, thence run North 08 degrees 45 minutes East a distance of 438.8 feet to a point; thence run North 88 degrees 11 minutes West a distance of 300 feet to a point; thence run South 01 degrees 49 minutes West a distance of 435.6 feet to a point; thence run South 88 degrees 11 minutes East a distance of 247.03 feet back to the Point of Beginning. This being the same and identical property purchased by W. Foster Walker, III and Martha Bond Walker from Walker Oldsmobile Company, Inc. by Act of Cash Sale

45w
sw

dated October 14, 1987, filed on October 22, 1987 in Conveyance Book 1221, page 222 under instrument #844,473, records of Rapides Parish, Louisiana.

An error was committed in the preparation of the description of the Transferred Property in the Act of Transfer, and the parties desire to correct such error.

In view of the foregoing, Transferor and Transferee have agreed to reform and correct the legal description of the Transferred Property, and in and for the same consideration originally recited in the Act of Transfer, Transferor and Transferee hereby reform and correct the description of the Transferred Property in the Act of Transfer so the same reads as follows, to-wit:

A certain piece, parcel or lot of ground, together with all buildings and improvements thereon, rights, ways and privileges thereto belonging or in anywise appertaining, being, lying and situated in Rapides Parish, Louisiana, and being more particularly described as follows, to-wit:

A 3.75 acre tract being more particularly described as follows, to-wit:

Said tract situated in Section 26, Township 4 North, Range 1 West, and from the corner common to Sections 42, 43 and 85, Township 4 North, Range 2 West, thence run North 52 degrees 55 minutes East a distance of 132 feet to a point; thence run North 08 degrees 43 minutes East 29 seconds a distance of 3,924 feet to the Point of Beginning of the property herein described; from the Point of Beginning thus established, thence run North 88 degrees 11 minutes 59 seconds East a distance of 127.97 feet to a point; thence run North 01 degrees 47 minutes 29 seconds East a distance of 435.60 feet to a point; thence run North 88 degrees 11 minutes 59 seconds West a distance of 375.00 feet to a point; thence run South 01 degrees 47 minutes 29 seconds West a distance of 435.60 feet to a point; thence run South 88 degrees 11 minutes 59 seconds East 247.03 feet back to the Point of Beginning.

In view of the foregoing, Transferor and Transferee have agreed to reform and correct and do hereby reform and correct the Act of Transfer to correct the legal description of the Transferred Property, and do hereby authorize and request the Clerk of Court in and for Rapides Parish, Louisiana, to make mention of this Act of Correction in the margin of her records at Conveyance Book 1938, Page 087, Instrument No. 1493277, of the public records of the Parish of Rapides, State of Louisiana, to serve as occasion may require.

In all other respects the Act of Transfer is to remain the same.

THUS DONE AND SIGNED in Alexandria, Rapides Parish, Louisiana, on the 28 day
of February, 2015, in the presence of me, Notary, and the undersigned witnesses.

WITNESSES:

Holly Coleman
Printed Name: Holly Coleman

Walker Family Investments, LLC

William Foster Walker, III
BY: WILLIAM FOSTER WALKER, III
ITS: Manager

Brooke W. L'Hussien
Printed Name: Brooke W. L'Hussien

6677 Coliseum, LLC

William Foster Walker, III
BY: WILLIAM FOSTER WALKER, III
ITS: Manager

Lawrence Schry, Jr.
Notary Public
Printed Name: Lawrence Schry, Jr.
Notary ID No. # 25870

1765 076

ACT OF CASH SALE

FILED
CLERK OF RAPIDES PARISH
2006 SEP 28 PM 11:04
1320560

BE IT KNOWN on the day and date set forth below, before the undersigned Notary Public and in the presence of the undersigned competent witnesses, personally came and appeared:

JAMES W. GREER, whose Social Security Number is xxx-xx-6572, married to but separate in property from Deborah Honeycutt Greer, born Honeycutt, pursuant to a Matrimonial Agreement dated September 7, 2002, filed and recorded in Conveyance Book 1705 at Page 454 of the Rapides Parish records, whose mailing address is declared to be P.O. Box 1719, Tioga, Louisiana 71477, referred to as "Seller"

who declared that for and in consideration of the sum of \$2,550,000.00 ("the Purchase Price"), cash in hand paid, the sufficiency and receipt of which seller acknowledges, Seller does grant, bargain, sell, convey, transfer, deliver and assign with full warranty and guaranty of title and with full and complete subrogation and substitution of all actions of warranty which Seller has or may have, free and clear of all liens, encumbrances or mortgages unto:

WALKER OLDSMOBILE COMPANY, INC., whose Tax Identification Number is xx-xxx6954, a Louisiana corporation domiciled in Rapides Parish, Louisiana, represented herein by William Foster Walker, III, President, duly authorized by Resolution of Board of Directors, a certified copy of which is attached hereto and made a part hereof, whose mailing address is 1616 MacArthur Drive, Alexandria, Louisiana 71301; and

WALKER FAMILY INVESTMENTS, L.L.C., whose Tax Identification Number is xx-xxx7529, a Louisiana limited liability company domiciled in Rapides Parish, Louisiana, represented herein by its President, William Foster Walker, III, duly authorized as per Memorandum of Adoption of Resolutions attached hereto and made a part hereof, whose mailing address is P.O. Box 12250, Alexandria, LA 71315-2250;

(hereinafter, collectively referred to as "Buyers");

here present accepting and purchasing for themselves, their successors, assigns and transferees and acknowledging possession and delivery of the following described property, to-wit:

A certain piece parcel or tract of ground, being, lying and situated in Sections 26 and 85, T4N, R1W, and in Sections 42, 76, and 77, T4N, R2W, Rapides Parish, Louisiana, and being more particularly described as follows:

Begin at the point common to Sections 42 and 43, T4N, R2W and Section 85, T4N, R1W, Rapides Parish, Louisiana, being the POINT OF BEGINNING; thence proceed North 53 degrees 45 minutes 53 seconds East a distance of 135.14 feet to a point and corner; thence proceed North 08 degrees 45 minutes 28 seconds East a distance of

105.00
5.00

1765 077

3,924.14 feet to a point and corner; thence proceed North 88 degrees 10 minutes 53 seconds West a distance of 246.98 feet to a point and corner; thence proceed North 01 degrees 48 minutes 50 seconds East a distance of 435.69 feet to a point and corner; thence proceed North 88 degrees 10 minutes 47 seconds West a distance of 299.90 feet to a point and corner; thence proceed South 0 degrees 49 minutes West a distance of 2094.23 feet to a point and corner; thence proceed North 88 degrees 10 minutes 47 seconds West a distance of 208 feet to a point and corner; thence proceed North 00 degrees 49 minutes East a distance of 2094.23 feet to a point and corner; thence proceed North 88 degrees 10 minutes 47 seconds West a distance of 724.15 feet to a point and corner; thence proceed South 70 degrees 53 minutes 15 seconds West a distance of 2,369.04 feet to a point and corner; thence proceed South 50 degrees 42 minutes 47 seconds West a distance of 492.70 feet to a point and corner; thence proceed South 09 degrees 41 minutes 15 seconds West a distance of 1358.21 feet to a point and corner; thence proceed North 68 degrees 31 minutes 55 seconds East a distance of 888.20 feet to a point and corner; thence proceed South 49 degrees 55 minutes 05 seconds East a distance of 3,633.11 feet to the POINT OF BEGINNING, all as more particularly shown as Tract A on Certificate of Survey by Jerry L. Richey, dated September 15, 2006, attached hereto and made a part hereof;

(the "Property").

Buyers, their successors, transferees, assignees and vendees shall have and hold the Property in full ownership forever.

It is agreed and established between Buyers that the ownership of the Property shall be held in indivision; 22.18% to be owned by Walker Oldsmobile Company, Inc., and 77.82% to be owned by Walker Family Investments, L.L.C.

THUS DONE AND SIGNED by Seller and Buyer in Alexandria, Rapides Parish, Louisiana, before me, the undersigned Notary Public, and in the presence of the undersigned competent witnesses on the 20th day of September, 2006 after a due reading of the whole.

WITNESSES:

Jo Ellen Allen

Jo Ellen Allen

Printed Name

Sharon Kiefer

Sharon Kiefer

Printed Name

James W. Greer
JAMES W. GREER

WALKER FAMILY INVESTMENTS, L.L.C.

By: William Foster Walker, III

Its: President

1938 076

FILED & RECORDED
ROBIN L. HOOTER
RECORDER
2012 DEC 28 PM 4:01
BY *[Signature]*
OF CLERK & RECORDER
RAPIDES PARISH, LA
1493274

ACT OF TRANSFER

BE IT KNOWN, that before me, the undersigned Notary Public, duly qualified in accordance with law, and before the undersigned competent witnesses, personally came and appeared:

WALKER FAMILY INVESTMENTS, LLC, a Louisiana limited liability company with its principal place of business located in Alexandria, Louisiana, represented herein by its duly authorized Manager, **WILLIAM FOSTER WALKER, III**;

(hereinafter referred to as "Transferor"),

who declared unto me, Notary, in the presence of the undersigned witnesses, that for the consideration recited hereinafter, Transferor does by these presents transfer, convey and deliver, with full warranty of title and with substitution and subrogation to all rights and actions of warranty Transferor may have, and free from all encumbrances except as otherwise provided hereinbelow, unto:

The Meadow Alexandria, LLC, a Louisiana limited liability company, with its principal place of business located in Alexandria, Louisiana, whose mailing address is 1616 MacArthur Drive, Alexandria, LA 71301, represented herein by its duly authorized Manager, **WILLIAM FOSTER WALKER, III**;

(hereinafter referred to as "Transferee"),

here present, accepting for Transferee, Transferee's successors and assigns, and acknowledging possession and delivery thereof, the property situated in the Parish of Rapides, State of Louisiana, more particularly described on Exhibit "A" attached hereto and made a part hereof (hereinafter referred to as the "Property").

TO HAVE AND TO HOLD the Property unto Transferee, Transferee's successors and assigns forever.

This transfer is a contribution to the capital of Transferee on behalf of Transferor, member. The parties acknowledge that the interest in Transferee acquired by Transferor is of equal value to the Property transferred herein, being full and adequate consideration for this transfer, and Transferor acknowledges the sufficiency and receipt of the interest in Transferee issued to Transferor, as the consideration for this transfer, and Transferee grants Transferor a full release and acquittance for said consideration.

15.00

Any certificate of mortgages or other certificate required by law is waived and dispensed with by the parties and all taxes due and exigible have been paid.

No title opinion nor mortgage certificate was request of the undersigned Notary, none was made and none paid for, and that the property descriptions set forth above have been provided by the parties hereto, who relieve and release, the undersigned Notary, from any liability in connection therewith.

THUS DONE AND SIGNED in Alexandria, Rapides Parish, Louisiana, in the presence of the undersigned competent witnesses, and me, Notary, on this 3rd day of December, 2012.

WITNESSES:

Alisha Frazier
Printed Name: Alisha Frazier

Jennifer A. Doagett
Printed Name: Jennifer A. Doagett

Walker Family Investments, LLC

BY: William Foster Walker, III
WILLIAM FOSTER WALKER, III, Manager

The Meadow Alexandria, LLC

BY: William Foster Walker, III
WILLIAM FOSTER WALKER, III, Manager

Rita Paul

Notary Public

RTA PALM ID # 17937

Printed Name: _____

Notary ID No. _____

EXHIBIT "A"

- A. A certain piece parcel or tract of ground, being, lying and situated in Sections 26 and 85, T4N, R1W, and in Sections 42, and 76, T4N, R2W, Rapides Parish, Louisiana, containing 10.00 acres, more or less, and being more particularly described as follows:

Begin at the point common to Sections 42 and 43, T4N, R2W and Section 85, T4N, R1W, Rapides Parish, Louisiana and thence proceed North 53 degrees 45 minutes 53 seconds East a distance of 135.14 feet to a point and corner; thence proceed North 08 degrees 45 minutes 28 seconds West a distance of 3924.14 feet to a point and corner; thence proceed North 8 degrees 45 minutes 54 seconds East a distance of 438.92 feet to a point and corner on the South right-of-way line of Louisiana Highway 28; thence proceed North 88 degrees 11 minutes West along the South right of way line of Louisiana Highway 28 a distance of 300.1 feet to a point and corner; thence proceed North 88 degrees 10 minutes 47 seconds West a distance of 299.90 to a point and corner being the POINT OF BEGINNING of the property herein described; from the point of beginning thus established, proceed North 88 degrees 10 minutes 47 seconds West a distance of 208 feet to a point and corner; thence proceed South 00 degrees 49 minutes West a distance of 2094.23 feet to a point and corner; thence proceed South 88 degrees 10 minutes 47 seconds East a distance of 208 feet to a point and corner; thence proceed North 0 degrees 49 minutes East a distance of 2094.23 feet back to the point of beginning of the property herein described, as more particularly shown as Tract "B" on Certificate of Survey by Jerry L. Richey, dated September 15, 2006, attached to and made a part of that certain Act of Cash Sale, James W. Greer to Walker Family Investments, L.L.C., dated September 20, 2006, filed and recorded September 22, 2006, under Instrument No. 1320559, at Conveyance Book 1765, Page 071, records of Rapides Parish, Louisiana

LESS AND EXCEPT:

That portion of land sold to First Federal

A certain piece parcel or tract of ground, being, lying and situated in Sections 76 and 77, T4N, R2W, Rapides Parish, Louisiana, containing 1.212 acres, more or less, and being more particularly described as follows:

From the point common to Sections 42 and 43, T4N, R2W and Section 85, T4N, R1W, Rapides Parish, Louisiana, thence proceed North 53 degrees 45 minutes 53 seconds East a distance of 135.14 feet to a point and corner; thence proceed North 08 degrees 45 minutes 28 seconds West a distance of 3924.14 feet to a point and corner; thence proceed North 8 degrees 45 minutes 54 seconds East a distance of 438.92 feet to a point and corner on the South right-of-way line of Louisiana Highway 28; thence proceed North 88 degrees 11 minutes West along the South right of way line of Louisiana Highway 28 a distance of 300.1 feet to a point and corner; thence proceed North 88 degrees 10 minutes 47 seconds West a distance of 582.05 feet to a point and corner being the POINT OF BEGINNING of the property herein described; from the point of beginning thus established, proceed North 88 degrees 10 minutes 47 seconds West a distance of 220 feet to a point and corner; thence proceed South 00 degrees 49 minutes West a distance of 240.00 feet to a point and corner; thence proceed South 88 degrees 10 minutes 47 seconds East a distance of 220 feet to a point and corner; thence proceed North 0 degrees 49 minutes East a distance of 240.00 feet back to the point of beginning of the property herein described.

- B. A certain piece, parcel or lot of ground, together with all buildings and improvements thereon, rights, ways and privileges thereto belonging or in anywise appertaining, being, lying and situated in Rapides Parish, Louisiana, and being more particularly described as follows, to-wit:

15.00 acres lying in Section 27, 27, and 85, Township 4 North, Range 1 West, Rapides Parish, Louisiana, more particularly described as follows:

Commencing at the corner common to Sections 42, 43, and 85, T4N-R1W; then run North 52 degrees 55 minutes 00 seconds East 132 feet; then run North 08 degrees 43 minutes 29 seconds East 2605.5 feet to the point of beginning. Then run North 08 degrees 43 minutes 29 seconds East 1318.5 feet; then run South 88 degrees 11 minutes 00 seconds East 352.97 feet; then run North 01 degree 47 minutes 29 seconds East 435.62 feet; then run South 88 degrees 11 minutes 00 seconds East 50 feet; then run South 01 degree 47 minutes 29 seconds West 1744.54 feet; then run North 88 degrees 11 minutes 00 seconds West 562.13 feet to the point of beginning. Said tract is shown on Certificate of Survey by Frank Willis, Registered Land Surveyor, dated August 26, 1993. This being the same and identical property acquired by W. Foster Walker, III and Martha Bond Walker from Laura Elizabeth Eskew Downs by Act of Cash Sale filed October 4, 1993 in Conveyance Book 1392, page 121, records of Rapides Parish, Louisiana.

- C. Un undivided 77.82% interest in a certain piece parcel or tract of ground, being, lying and situated in Sections 26 and 85, T4N, R1W, and in Sections 42, 76, and 77, T4N, R2W, Rapides Parish, Louisiana, and being more particularly described as follows:

Begin at the point common to Sections 42 and 43, T4N, R2W and Section 85, T4N, R1W, Rapides Parish, Louisiana, being the POINT OF BEGINNING; thence proceed North 53 degrees 45 minutes 53 seconds East a distance of 135.14 feet to a point and corner; thence proceed North 08 degrees 45 minutes 28 seconds East a distance of 3,924.14 feet to a point and corner; thence proceed North 88 degrees 10 minutes 53 seconds West a distance of 246.98 feet to a point and corner; thence proceed North 01 degrees 48 minutes 50 seconds East a distance of 435.69 feet to a point and corner; thence proceed North 88 degrees 10 minutes 47 seconds West a distance of 299.90 feet to a point and corner; thence proceed South 0 degrees 49 minutes West a distance of 2094.23 feet to a point and corner; thence proceed North 88 degrees 10 minutes 47 seconds West a distance of 208 feet to a point and corner; thence proceed North 00 degrees 49 minutes East a distance of 2094.23 feet to a point and corner; thence proceed North 88 degrees 10 minutes 47 seconds West a distance of 724.15 feet to a point and corner; thence proceed South 70 degrees 53 minutes 15 seconds West a distance of 2,369.04 feet to a point and corner; thence proceed South 50 degrees 42 minutes 47 seconds West a distance of 492.70 feet to a point and corner; thence proceed South 09 degrees 41 minutes 15 seconds West a distance of 1358.21 feet to a point and corner; thence proceed North 68 degrees 31 minutes 55 seconds East a distance of 888.20 feet to a point and corner; thence proceed South 49 degrees 55 minutes 05 seconds East a distance of 3,633.11 feet to the POINT OF BEGINNING, all as more particularly shown as Tract A on Certificate of Survey by Jerry L. Richey, dated September 15, 2006, attached hereto and made a part hereof;

- D. Certain pieces and parcels of land together with all buildings and improvements thereon and all rights, ways and privileges thereunto appertaining, being, lying and situated in Rapides Parish, Louisiana, and being more particularly described as follows:

Lot F-A of "Executive Court", a subdivision shown by Plat of PanAmerican Engineers dated March 20, 1980 at Plat Book 17, Page 3, records of Rapides Parish, Louisiana, and by survey recorded in COB 1014, page 253, records fo Rapides Parish, Louisiana. This being the same and identical property acquired by W. Foster Walker, III and Martha Bond Walker by Act of Cash Sale dated May 31, 1984 from Darrel V. Willet, Jr. and Lizbeth Ann Lofton Willet, and filed May 31, 1984 in Conveyance Book 1120, page 657, records of Rapides Parish, Louisiana

- E. Certain pieces and parcels of land together with all buildings and improvements thereon and all rights, ways and privileges thereto appertaining, being, lying and situated in Rapides Parish, Louisiana, and being more particularly described as follows, to-wit:

Lots 3 and 6 of Retreat West as per Plat thereof recorded in Plat Book 17, page 67, records of Rapides Parish, Louisiana. Being the same and identical property acquired by W. Foster Walker, III and Martha Bond Walker from Lyle F. Bufkin and Margaret Robert Bufkin by Act of Cash Sale dated May 31, 1984, filed May 31, 1984 at Conveyance Book 1120, page 661, records of Rapides Parish, Louisiana.

The map displays a proposed zoning district, C-1 (Limited Commercial), overlaid on an existing map. The proposed district is shown in a light gray shaded area. The map includes various streets, including U.S. Hwy. 26, Cloverleaf Blvd., and several local streets. It also shows existing zoning districts (C-2, C-3, etc.) and the proposed C-1 district. A large area is labeled "Proposed Zoning District C-1 (Limited Commercial)". The map includes a north arrow and a scale bar.

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE ANNEXATION OF 9.95 ACRES TRACT OF LAND BEING 3.75 ACRES, 2.25 ACRES AND 3.95 ACRES SITUATED IN SECTION 26, TOWNSHIP 4 NORTH RANGE 1 WEST, RAPIDES PARISH, LOUISIANA, AND BEING THAT PROPERTY SHOWN ON THE DESCRIPTION REQUESTED DESIGNATED ZONE C-1 (LIMITED COMMERCIAL DISTRICT).

WHEREAS, a request is being made to the City Council by Walker Oldsmobile Company Inc., Meadow Alexandria, LLC., 6677 Coliseum LLC., and 6655 Coliseum LLC requesting the annexation of (.95 Acres) situated in Section 26, Township 4 North, Range 1 West, Rapides Parish, Louisiana, and being that property shown on the attached description requested zone C-1 (Limited Commercial District).

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the annexation of 9.95 acres Tract of land being 3.75 Acres, 2.25 Acres and 3.95 Acres situated in Section 26, Township 4 North Range 1 West, Rapides Parish, Louisiana, and being that property shown on the description requested designated zone C-1 (Limited Commercial District)

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to award the professional services contract to Pan American Engineers, LLC for Sludge Removal Project at the Wastewater Treatment Plant.



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: Utilities/ Wastewater

Date: September 16, 2024

Title: Ordinance to award Professional Services Contract to Pan American Engineers, LLC for Sludge Removal Project at the Wastewater Treatment Plant.

Explanation of Proposal:

Additional Information Attached ☒

Requests For Qualifications (RFQ) was issued by the Utilities Division for the subject line project. A review was conducted of the four proposals and Pan American Engineers, LLC was ranked the highest.

We are recommending for the council to award the professional services contract to Pan American Engineers, LLC for the plan development, project oversight and LDEQ permitting required for this project.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 411-812501-707000

Expense Amount: \$3,330,000.00 (Estimated)

Account Line Item: WWTP Primary Cell 2 - Sludge Removal

Remaining Amount: \$3,330,000.00

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

SEP 16 2024

CITY COUNCIL



RFQ - COA Sludge Removal at the Wastewater
Treatment Plant & LDEQ Permitted Disposal



Qualities & Criteria	Respondants				
	Meyer, Meyer, Lacroix, & Hixson	Pan American Engineers, LLC	Ballard CLC, Inc.	Waggoner Engineering, Inc.	
Firm Qualifications:					
• Specialized Experience. (20 Points)	17	14	7	10	
• Technical Competence. (15 Points)	13	13	5	8	
(Max 35 Points.)	30	27	12	18	0
Firm Personnel					
• Project Manager. (15 Points)	12	15	8	9	
• Project Staff. (10 Points)	7	9	5	5	
(Max 25 Points.)	19	24	13	14	0
Firm Capacity:					
• Current Work Load. (15 Points)	13	14	10	3	
• Staff & Resources Availability. (15 Points)	14	14	10	3	
(Max 30 Points.)	27	28	20	6	0
Methodology:					
• Approach to Project Specific Conditions & Scope of Work.	25	29	7	10	
(Max 30 Points.)	25	29	7	10	0
TOTAL POINTS	101	108	52	48	0

Note this represents the rounded average of three (3) grading sheets.

Page 1 of 1

Consensus:

Marcus Connella

Curtis S Fogleman

Barrett Dezendorf

Signature:

Marcus Connella

Curtis S. Fogleman

Barrett Dezendorf

Date:

9-4-2024

9-4-2024

9-4-2024

MC



RFQ - COA Sludge Removal at the Wastewater Treatment Plant & LDEQ Permitted Disposal



Qualities & Criteria	Respondants				
	Meyer, Meyer, Lacroix, & Hixson	Pan American Engineers, LLC	Ballard CLC, Inc.	Waggoner Engineering, Inc.	
Firm Qualifications:					
• Specialized Experience. (20 Points)	18	14	5	10	
• Technical Competence. (15 Points)	14	12	6	8	
(Max 35 Points.)					
Firm Personnel					
• Project Manager. (15 Points)	8	15	10	9	
• Project Staff. (10 Points)	6	9	5	5	
(Max 25 Points.)					
Firm Capacity:					
• Current Work Load. (15 Points)	10	11	10	0	
• Staff & Resources Availability. (15 Points)	12	12	9	5	
(Max 30 Points.)					
Methodology:					
• Approach to Project Specific Conditions & Scope of Work.	22	27	0	5	
(Max 30 Points.)					
TOTAL POINTS	0	0	0	0	0

Page 1 of 1

Consensus:

Marcus Connella
Curtis S Fogleman
Barrett Dezendorf

Signature:

Marcus Connella

Date:

9/4/24



RFQ - COA Sludge Removal at the Wastewater
Treatment Plant & LDEQ Permitted Disposal



Qualities & Criteria		Respondants			
		Meyer, Meyer, Lacroix, & Hixson	Pan American Engineers, LLC	Ballard CLC, Inc.	Waggoner Engineering, Inc.
Firm Qualifications:					
• Specialized Experience. (20 Points)		18	20	10	15
• Technical Competence. (15 Points)		12	15	10	10
(Max 35 Points.)					
Firm Personnel					
• Project Manager. (15 Points)		13	15	10	8
• Project Staff. (10 Points)		8	10	6	5
(Max 25 Points.)					
Firm Capacity:					
• Current Work Load. (15 Points)		15	15	10	5
• Staff & Resources Availability. (15 Points)		15	15	10	5
(Max 30 Points.)					
Methodology:					
• Approach to Project Specific Conditions & Scope of Work.		20	30	20	22
(Max 30 Points.)					
TOTAL POINTS		0	0	0	0

Page 1 of 1

Consensus:

Signature:

Date:

Marcus Connella

Curtis S Fogleman

Barrett Dezendorf

Curtis S Fogleman

8-4-2024



RFQ - COA Sludge Removal at the Wastewater
Treatment Plant & LDEQ Permitted Disposal



Qualities & Criteria	Respondants				
	Meyer, Meyer, Lacroix, & Hixson	Pan American Engineers, LLC	Ballard CLC, Inc.	Waggoner Engineering, Inc.	
Firm Qualifications:					
• Specialized Experience. (20 Points)	15	17	5	7	
• Technical Competence. (15 Points)	12	13	5	7	
(Max 35 Points.)					
Firm Personnel					
• Project Manager. (15 Points)	14	15	5	10	
• Project Staff. (10 Points)	8	9	4	4	
(Max 25 Points.)					
Firm Capacity:					
• Current Work Load. (15 Points)	15	15	10	0	
• Staff & Resources Availability. (15 Points)	15	15	10	0	
(Max 30 Points.)					
Methodology:					
• Approach to Project Specific Conditions & Scope of Work.	25	30	0	5	
(Max 30 Points.)					
TOTAL POINTS	0	0	0	0	0

Page 1 of 1

Consensus:

Marcus Connella
Curtis S Fogleman
Barrett Dezendorf

Signature:

Date:

9-4-24

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO AWARD THE PROFESSIONAL SERVICES CONTRACT TO PAN AMERICAN ENGINEERS, LLC FOR SLUDGE REMOVAL PROJECT AT THE WASTEWATER TREATMENT PLANT 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 award the Professional Services Contract to Pan American Engineers, LLC for sludge removal project at the Wastewater Treatment Plant.

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 17th day of September

NOTICE PUBLISHED on the 20th day of September, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of October, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

RESOLUTIONS

RESOLUTION authorizing advertisement for bids for Kisatchie 24"
Bypass Phase 1.



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: Utilities / Water

Date: August 22, 2024

Title: A Resolution authorizing the Advertisement for Bids for the Kisatchie 24" Bypass - Phase I

Explanation of Proposal:

Additional Information Attached ☐

To authorize the Advertisement for Bids for the construction of a 24" bypass pipe parallel to the existing 42" D.I. pipe from intersection of Bayou Bouef to the valve station on east side of US 165 south. The project includes 3,200 L.F. of 24" PVC and HDPE water mains, valves, tie-ins and related work.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 411-752206-707000-0

Expense Amount: ~~\$1,595,000~~ \$1,380,075.00
(Estimated)

Account Line Item: Kisatchie 24" Bypass - Phase I

Remaining Amount: ~~\$0.00~~ \$1,380,075.00

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

SEP 10 2024

CITY OF ALEXANDRIA

ADVERTISEMENT FOR BIDS

Separate sealed bids will be received by the Council of the City of Alexandria, Louisiana at the City Council Meeting Chambers, Alexandria City Hall, 915 Third Street, until 10:00 A.M. local time on Tuesday, October 15, 2024 and then at said office publicly opened and read aloud for:

KISATCHIE 24" BYPASS - PHASE 1

The Bidding Documents may be examined at the office of the Engineer:

MEYER, MEYER, LACROIX & HIXSON, INC.
TELEPHONE (318) 448-0888
100 ENGINEER PLACE
ALEXANDRIA, LOUISIANA 71303

Bidding documents on a USB flash drive may be obtained from the office of the Engineer at a cost per copy of \$40.00, which represents the cost of reproduction and handling, and is nonrefundable. Any requests for bid documents must be accompanied by payment in full. Prime Bidders must obtain Bidding Documents from the Engineer. Bids received from Contractors utilizing any other Bidding Document source will be returned unopened.

The contract will be awarded to the lowest responsible, responsive bidder with the right reserved by the City to reject any or all Bids for just cause as defined by LA R.S. 2214(B). No bidder may withdraw his bid within 45 days after the actual date of opening thereof.

Preference is hereby given to materials, supplies and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside of the State.

Each bid must be accompanied by bid security made payable to Owner in an amount of 5 percent of bidder's maximum bid price and in the form of a certified check, cashier's check or a bid bond. The successful bidder will be required to obtain a Performance Bond and a Payment Bond each in the amount of 100% of the contract amount. All bonds shall be executed by such sureties as are named in U.S. Department of the Treasury Circular 570. A bond signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety.

Bidders shall be licensed in the classification of Municipal and Public Works Construction.

Bids must be filed prior to the above hour and date with the undersigned at City Hall.

Bidders have the option to submit bids electronically. Bidders seeking to submit bids electronically shall register online at www.centrauctionhouse.com. Bidders choosing to submit electronic bids online will be charged a fee by electronic bidding website. Additionally, contractors shall obtain a digital signature certificate prior to submitting bids online. Electronic bids shall be accompanied by the bid security and power-of-attorney required by this solicitation.

Bidders electing to submit bids electronically shall follow procedures as established by the electronic bidding website. Proper and timely submission of an electronic bid is the responsibility of the Bidder. Bidders are encouraged to complete the electronic bid documents in advance of bid closing. Late bids due to malfunction of internet infrastructure, certificate service providers, electronic bid bond providers, or other interruptions shall not be accepted. The City of Alexandria is not responsible for damages, lost revenue, etc., for bids not timely received due to malfunctions or breakdown of the either the internet or the electronic bidding service. Telephone or facsimile bids are invalid and shall not receive consideration.

Address for
Postal Delivery
Ms. Donna Jones, City Clerk
915 Third Street
Alexandria, LA 71301

Address for
Courier or Overnight Delivery
Ms. Donna Jones, City Clerk
915 Third Street
Alexandria, LA 71301
Phone (318) 449-5047

Address for
Electronic Delivery
www.centrauctionhouse.com

/S/ DONNA JONES
CITY CLERK

PLEASE PUBLISH: September 6, 13, 20, 2024

ORDINANCE NO. 58-2022

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE PROPOSAL SUBMITTED BY MEYER, MEYER, LACROIX AND HIXSON FOR THE AMERICAN RESCUE PLAN ACT PSA 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 proposal submitted by Meyer, Meyer, LaCroix and Hixson for the American Rescue Plan Act PSA.

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 5th day of April, 2022.

NOTICE PUBLISHED on the 8th day of April, 2022.

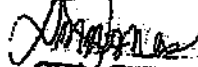
THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS: Rubin, Fowler, Washington, Porter, Davidson, Villard, Perry.

NAYS: None

ABSENT: None

AND THE ORDINANCE was declared adopted on this the 19th
day of April, 2022 and final publication was made in the
Alexandria Daily Town Talk on the 22nd day of April, 2022.


CITY CLERK


PRESIDENT


MAYOR'S
APPROVAL/VETO

DELIVERED APR 20 2022

RECEIVED APR 21 2022

RECORDED APR 20 2022

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
KISATCHIE 24" BYPASS PHASE 1.**

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 Kisatchie 24" Bypass Phase I.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on October 29, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 17th day of September, 2024.

s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing the mayor to co-sponsor the Arts Council of Central Louisiana Fall Art Walk on October 18, 2024.



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: Community Services

Date: September 9, 2024

Title: Resolution to co-sponsor the Arts Council of Central Louisiana Fall Art Walk on October 18, 2024.

Explanation of Proposal:

Additional Information Attached ☐

Resolution to co-sponsor the Arts Council of Central Louisiana Fall Art Walk on October 18, 2024.

In-kind services requested: Tables, chairs, electrical access, working lights along Art Walk footprint, trash cans, closure of streets and security.

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:

11/11/2024

SEP 20 2024

CLERK OF COURSE

Cynthia Graham

From: no-reply@cityofalexandria.com on behalf of City of Alexandria, LA via City of Alexandria, LA <no-reply@cityofalexandria.com>
Sent: Thursday, August 22, 2024 9:22 AM
To: Community Services
Subject: [EXTERNAL] Form submission from: Community Partnership Request

Submitted on Thursday, August 22, 2024 - 9:21am Submitted by anonymous user: 75.62.7.169 Submitted values are:

==Section I.==

Name/Organization: Arts Council of Central Louisiana
Address: 1101 4th Street
City: Alexandria
State: Louisiana
Zip: 71301
Phone: 3184844475
Fax:
Contact Name: Amanda Gauthier
Contact Email: amanda@louisiana-arts.org
Non-profit? Yes
Are you a Governmental Entity? No
Event: Fall ArtWalk 2024
Date of Event: October 18, 2024
Organization's Mission: The mission of the Arts Council of Central Louisiana is to enhance the quality of life in our communities by promoting, developing, and encouraging the arts in Central Louisiana.
Type of Program/Activity: A free arts and crafts vendor event.
Event Sponsors: We in the process of seeking sponsors.
Other Funding:
Arts Council of Central Louisiana general production budget.

==Section II.==

Amount Requested: 0
Property Requested:
100 8' rectangle tables, 10 round tables for dining, 275 chairs,
electrical access, working lights along the ArtWalk
footprint, at
least 12 trash cans.
Closure of Murray St from 4th to 2nd. Closure of 3rd St.
from
Desoto St-Johnston. Closure of Johnston from 4th to 2nd.

In-Kind Service Requested:

Adequate APD security within the footprint for the entirety of the event and load-out.

==Section III.==

Funding Category: Arts/Cultural Partnership-Endeavor

==Section IV.==

If you are a for-profit applicant, what is the expected private benefit to you, your partners, or members of a club if any part of any fundraising goes to an organization and part to some charitable cause? What is percentage breakdown shown in actual projections? : N/A

What is (are) the goal(s) of this project? (In one sentence) :

The goal of this project is to support the vitality of our local arts community by bringing the public and artists together,
providing a family friendly event for the community and to generate
revenue within the Downton Cultural Arts District.

If a governmental entity, is the cooperative endeavor or intergovernmental agreement sought pursuant to local services law, joint emergency preparedness, exchange of surplus property for public safety purposes, or other? (State "other" reason.) : N/A

If the use of public funds or property is for social welfare for the aid and support of the needy, how are targeted candidates screened? If not screened, how are they targeted for participation? : N/A

==Section V.==

Does your request or endeavor involve a nearly equal benefit to the citizens you seek to serve when compared to the money or property expended or sought to be used by the public entity? If so, how? :

Yes. This event provides entertainment and exposure to the arts for residents, provides an opportunity for local and
regional artists to network and share their work, while generating revenue for local businesses particularly within the
downtown cultural district.

If you cannot show a fair market value dollar-for-dollar match, does your plan or request involve a continuing program or relationship which has a future value attached? How so? : This

request definitely involves a continuing program and relationship
that has, and will go on for many years. We have built a base of

local artists and visitors who look forward to our
bi-annual

ArtWalks. Each year, this event brings visitors and revenue
that

benefit artists, entertainers, local businesses, and the
City of

Alexandria as a whole.

What are your real and substantial obligations to achieve the
proportionate return to the City of Alexandria at some point in
the future? :

As always, we will heavily promote this event and
include exciting entertainment and demonstrations to ensure

a

substantial visitor turn-out that will provide the City
with

increased tourism in the Cultural Arts District.

What is (are) the expected outcome(s) or benefits(s) to the
public from the event to be funded? Specify the number of persons
anticipated to be served and the service(s) to be provided. :

The

public will benefit by being exposed to enriching cultural
experiences, including music and dance performances,

handmade art

and crafts, and artist demonstrations. This event can
foster a

sense of pride in our community and in our arts scene. This
event

not only enriches visitors, but it also promotes the
creation of

art in our area.

Describe the history of this program and its success. :

: ArtWalk

has been a staple in our community for several years. We
have

built a relationship with local artists and visitors who
return

for each ArtWalk. We add new aspects each year to keep
visitors

coming back and to encourage new vendors and visitors to
participate. This year's ArtFete was one of the biggest

events we

have ever had, and we hope for ArtFete/ArtWalk to continue
growing and become a community event that can't be missed.

==Economic Development Projections==

Projected number of out-of-town participants and guests: 300

Identify broadcast, web and regional print promotions to be

utilized: We will use media appearances, our website & social media, printed posters, etc.

Average number of days stay by out-of-town guests to this event:

1

Number of People: 3,500

Number of Days: 1

Signature: Amanda Gauthier

Date: August 22, 2024

The results of this submission may be viewed at:

[https://urldefense.com/v3/__https://www.cityofalexandrialala.com/node/6740/submission/3457__!!CluDejhSHLMa!YokMs3FcqvqZvV4BIH0J27hLR1b3RyqNrGeHNjWx8JgCuXiWUTIA-VT7IHtdzq3NI83u5lwKTeJB_8FsYL8whX7-ArnZGwTtNi1BOA\\$](https://urldefense.com/v3/__https://www.cityofalexandrialala.com/node/6740/submission/3457__!!CluDejhSHLMa!YokMs3FcqvqZvV4BIH0J27hLR1b3RyqNrGeHNjWx8JgCuXiWUTIA-VT7IHtdzq3NI83u5lwKTeJB_8FsYL8whX7-ArnZGwTtNi1BOA$)

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE MAYOR TO CO-SPONSOR THE
ARTS COUNCIL OF CENTRAL LOUISIANA FALL ART WALK ON
OCTOBER 18, 2024.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to co-sponsor the Arts Council of Central Louisiana Fall Art Walk on October 18, 2024.

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

YEAS:

NAYS:

ABSENT:

AND THE RESOLUTION was declared adopted on this the 17th day of September, 2024.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing advertisement for bids for Treated Wood
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: FINANCE/PURCHASING

Date: 09/03/2024

Title: Resolution Authorizing Permission to Advertise for Treated Wood Poles

Explanation of Proposal:

Additional Information Attached ☒

Request permission to advertise for Treated Wood Poles. Said material to be inventoried by the Electric Distribution Warehouse Department. Material to be ordered on an "as-need" basis.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-0-141720-00000

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:

RECEIVED

SEP 10 2024

11/11/2024

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2498 Treated Wood Poles

Separate sealed bids for, TREATED WOOD 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 CDT, TUESDAY, October 29, 2024, 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 and must be received by 2:00 PM, Thursday, October 17, 2024.

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, September 20, 2024
Friday, September 27, 2024
Friday, October 4, 2024

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
TREATED WOOD 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 treated wood poles.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on October 29, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 17th day of September, 2024.

s/ Donna P. Jones, MMC
City Clerk

ESOLUTION authorizing the mayor to co-sponsor a free Youth Symposium on March 15, 2025 at Bolton Avenue Community Center in conjunction with Mu Eta Sigma Chapter of Sigma Gamma Rho.



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: Community Services

Date: September 4, 2024

Title: Resolution to co-sponsor a Free Youth Symposium on March 15, 2025 at Bolton Avenue Community Center in conjunction with Mu Eta Sigma Chapter of Sigma Gamma Rho.

Explanation of Proposal:

Additional Information Attached ☐

A resolution to co-sponsor a Free Youth Symposium on March 15, 2025 at Bolton Avenue Community Center in conjunction with Mu Eta Sigma Chapter of Sigma Gamma Rho.

In-kind services requested: Use of Bolton Avenue Community Center.

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

SEP 10 2024

CITY CLERK

Cynthia Graham

From: no-reply@cityofalexandria.com on behalf of City of Alexandria, LA via City of Alexandria, LA <no-reply@cityofalexandria.com>
Sent: Thursday, August 29, 2024 3:20 PM
To: Community Services
Subject: [EXTERNAL] Form submission from: Community Partnership Request

Submitted on Thursday, August 29, 2024 - 3:19pm Submitted by anonymous user: 162.75.12.62 Submitted values are:

==Section I.==

Name/Organization: Mu Eta Sigma Chapter of Sigma Gamma Rho Sorority, Inc.

Address: P. O. Box 8892

City: Alexandria

State: Louisiana

Zip: 71306

Phone: 3182292360

Fax:

Contact Name: Melissa Brown

Contact Email: davismt41@yahoo.com

Non-profit? Yes

Are you a Governmental Entity? No

Event: Youth Symposium

Date of Event: March 15, 2025

8:00-3:00 pm

Organization's Mission:

"Sigma Gamma Rho Sorority's aim is to enhance the quality of life within the community. Public service, leadership development and education of youth are the hallmarks of the organization's programs and activities. Sigma Gamma Rho addresses concerns that impact society educationally, civically, and economically."

*Resolution
to Co-sponsor*

Type of Program/Activity: (Youth Symposium) Free of Charge and open to everyone

Event Sponsors: None

Other Funding: N/A

==Section II.==

Amount Requested: 0

Property Requested: Bolton Community Center

In-Kind Service Requested: Table, chairs, microphones

==Section III.==

Funding Category: Educational

==Section IV.==

If you are a for-profit applicant, what is the expected private benefit to you, your partners, or members of a club if any part of any fundraising goes to an organization and part to some charitable cause? What is percentage breakdown shown in actual projections? :

What is (are) the goal(s) of this project? (In one sentence) :

During the symposium, youth will be empowered to create solutions that will impact their lives and the lives of their peers in our communities.

If a governmental entity, is the cooperative endeavor or intergovernmental agreement sought pursuant to local services law, joint emergency preparedness, exchange of surplus property for public safety purposes, or other? (State "other" reason.) :

If the use of public funds or property is for social welfare for the aid and support of the needy, how are targeted candidates screened? If not screened, how are they targeted for participation? :

==Section V.==

Does your request or endeavor involve a nearly equal benefit to the citizens you seek to serve when compared to the money or property expended or sought to be used by the public entity? If so, how? :

Program Benefits:

Improved educational outcomes.

Improved behavioral outcomes.

A highly anticipated annual event supported by local communities.

If you cannot show a fair market value dollar-for-dollar match, does your plan or request involve a continuing program or relationship which has a future value attached? How so? :

What are your real and substantial obligations to achieve the proportionate return to the City of Alexandria at some point in the future? : The Sigma Youth Symposium is designed to address issues and opportunities related to STEAM, Health/Wellness (Mental and Physical), Social Action/Justice, Education and Career Planning, Financial Literacy; and Culture (Social Media, etc.). Nationwide, Alumnae Chapters (supported by undergraduate chapters and affiliates) present a unified effort to support our youth in-person and/or virtually through impactful, educational, inspiring, and engaging programming for youth.

What is (are) the expected outcome(s) or benefits(s) to the public from the event to be funded? Specify the number of persons anticipated to be served and the service(s) to be provided. : Our goal is to be relevant in the lives of our youth.

Describe the history of this program and its success. :

The one-day Youth Symposium was one initiative of Sigma Gamma Rho Sorority, Inc.'s national signature program, PROJECT REASSURANCE, which incorporated the "H3: It's All About ME! – Healthy Choices, Healthy Living, Healthy Generations."

theme. The late Dr. LaRona J. Morris, Past Grand Basileus, originated this nation-wide symposium under her administration during the periods of 1996 – 2000. Today, the Annual Youth Symposium is one of the sorority's five National Essential Programs. We are honored to continue Past Grand Basileus Morris's thrust to empower youth in our communities through hands-on, interactive activities.

==Economic Development Projections==

Projected number of out-of-town participants and guests:
Identify broadcast, web and regional print promotions to be utilized:

Average number of days stay by out-of-town guests to this event:

Number of People: 75

Number of Days: 1

Signature: Melissa Brown

Date: August 29, 2024

The results of this submission may be viewed at:

[https://urldefense.com/v3/__https://www.cityofalexandrialala.com/node/6740/submission/3466__!!CluDejhSHLMa!c_zNAtCeANS-YLzCIMma_D1cj0KkGZEo9bXvKIJ4K_ajOe6tcToMPFFUEGhElxzlrEPO3IErHCV4-bMQMoHJfRbfvVik6_qU54Lnow\\$](https://urldefense.com/v3/__https://www.cityofalexandrialala.com/node/6740/submission/3466__!!CluDejhSHLMa!c_zNAtCeANS-YLzCIMma_D1cj0KkGZEo9bXvKIJ4K_ajOe6tcToMPFFUEGhElxzlrEPO3IErHCV4-bMQMoHJfRbfvVik6_qU54Lnow$)

Mu Eta Sigma Chapter of Sigma Gamma Rho Sorority, Inc.
Youth Symposium Evaluation Report

On March 23, 2024 the Ladies of Mu Eta Sigma Chapter of Sigma Gamma Rho Sorority, Inc. held their annual Youth Symposium at Bolton Community Center. We advertised the symposium through our social media pages, local radio stations, and KALB News Channel 5. We also mailed over 100 letters to local churches and schools. Our focus was on gun violence and domestic violence prevention. Our guest speakers were Mother of Murder Sons and Daughters. Seventy youths participated in the youth symposium along with community leaders. Community leaders presented information on mental health, social media, fitness, skin care, narcotics, and etiquette. Participants were able to participate in the CPR class and received their CPR cards free of charge. Mu Eta Sigma's Youth Symposium was free of charge to all participants.

Results from the survey:

- More information on mental health
- Registration was easy with the QR code
- Safe place to ask questions

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE MAYOR TO CO-SPONSOR A
FREE YOUTH SYMPOSIUM ON MARCH 15, 2025 AT BOLTON
AVENUE COMMUNITY CENTER IN CONJUNCTION WITH MU ETA
SIGMA CHAPTER OF SIGMA GAMMA RHO.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to co-sponsor a free Youth Symposium on March 15, 2025 at Bolton Avenue Community Center in Conjunction with MU ETA Sigma Chapter of Sigma Gamma Rho.

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

YEAS:

NAYS:

ABSENT:

AND THE RESOLUTION was declared adopted on this the 17th day of September, 2024.

/s/ Donna P. Jones, MMC
City Clerk

G. ORDINANCES FOR FINAL ADOPTION

SUBJECT TO PUBLIC HEARING

To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for Armored SWAT Vehicle 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 Dept.

Date: August 26, 2024

Title: Request an Ordinance for Bid Award Recommendation for Armored SWAT Vehicle

Explanation of Proposal:

Additional Information Attached ☒

On Tuesday, August 20, 2024 at 10:00 AM, one (1) bid was received, opened and read aloud for an Armored SWAT Vehicle for use by the Police Department. We recommend award be made to Lenco Industries, Inc. dba Lenco Armored Vehicles, at prices bid. Bid prices shall remain in effect for a period of twelve (12) months from bid award date.

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

SEP 03 2024

CITY COUNCIL

P.O. Box 71

Alexandria, LA 71309-0071

Phone (318)441-6182 Fax (318)619-3412

[illegible]



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: **June 4, 2024**

Title: Request Resolution to advertise for Armored SWAT Vehicle

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for Armored SWAT Vehicle for use by the City of Alexandria Police Department. This unit shall be new, un-used, and ready for immediate delivery after receipt of order. Contract shall remain in place for twelve(12) months from bid award date.

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

JUN 10 2024

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2485 ARMORED SWAT VEHICLE

Separate sealed bids for, **ARMORED SWAT VEHICLE**, 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, AUGUST 6, 2024, 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 318-619-3414; email to joann.swain@cityofalex.com; and must be received by 4:00 PM CDT, Thursday, July 25, 2024.

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, June 28, 2024
Friday, July 5, 2024
Friday, July 12, 2024

RESOLUTION NO. 0564-2024

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR ARMORED SWAT VEHICLE 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 Armored SWAT Vehicle 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 August 6, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 25th day of June, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR ARMORED SWAT VEHICLE FOR THE POLICE 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 accept the low bid submitted from for Armored Swat Vehicle 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 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 6th day of August, 2024.

NOTICE PUBLISHED on the 9th day of August, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

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



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: **SEPTEMBER 5, 2024**

Title: **ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST BID FOR TURN-OUT GEAR**

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the lowest bid for Turn Out Gear to be used by for the City of Alexandria Fire Department. On Tuesday, September 3, 2024 five (5) bids were opened and read aloud. Our recommendation is that award be made to North America Fire Equipment Company, INC. (NAFECO) at prices bid. 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- 076000-707002

Expense Amount: NA

Account Line Item: Turnout Gear

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:

FILED

SEP 3 0 2024

CITY OF ALEXANDRIA

BID TABULATION

Bid Number & Bid Name: #2491 Turn-Out Gear

Bid Date: Tuesday, September 3, 2024, 10:00 AM

Using Department: Fire Department

Item #	Price Quote & Options	NAFECO	CASCO	Municipal Emergency Svcs.	Municipal Emergency Svcs.	Siddons-Martin Emergency Group
0001	Bid price for Turnout Coat	Lion	Globe	Honeywell Morning Pride	Veridian	
	GXT PBI Matrix, Stock #GLO-31257G or equal.	Super-Deluxe	G-Xtreme 3.0	Viper/S25 38Y3 Coat Gold	Velocity/CVEL-830-039-42-JBT	
	Price Per Each:	\$1,617.98	\$1,775.00	\$2,465.33	\$2,093.56	
0002	Bat price for Turnout Pant	Lion	Globe	Honeywell Morning Pride	Veridian	
	GXT PBI Matrix, Stock #GLO-41257-G or equal.	Super-Deluxe	GPS Pant	ProFit/MPL 38Y3 Pants Gold	Velocity/TVEL-830-039-41-JBT	
	Price Per Each:	\$1,248.30	\$1,300.00	\$1,850.54	\$1,664.50	
0003	Bid price for Globe brand Structural Shadow 14" pull on boot; or equal.	Lion	Globe	Honeywell Knighthawk 1555-10-Medium	Honeywell Knighthawk 1555-10-Medium Honeywell	
	Stock No.: QR14 804-6369		Shadow XF 1501420			
	Price Per Each:	\$345.79	\$505.00	\$566.72	\$566.72	
0004	Cairns® Brand, 1044 Traditional Fire Helmet; or equal.	Lion	Cairns Traditional	BULLARD Bullard Traditional/Bullard Helmets	BULLARD Bullard	
	Stock No.: American Legend LFH8120D		1836			
	Price Per Each:	\$420.13	\$475.00	\$395.35	\$395.35	
0005	PGI King Cobra Ultimate Normex/Lenzing® Blend Firefighter Hoods, MFG #KC-3038185 or Particulate Hood or equal.	Lion	PGI	PGI	PGI	
	Stock No.: Red Zone HD395146		Barriatre 39700-00-194071	PGI King Cobra/3038185-PGI	PGI King Cobra/3038185-PGI	
	Price Per Each:	\$111.59	\$125.00	\$35.50	\$35.50	
0006	Innotex Gloves, Gauntlet Style; or equal.	Firecraft	Veridian	FireDex	FireDex	
	Stock No.: FC-P5000		Fire Knight FKG	Dex Pro/G2LXL-X-Large-FIREDEX	Dex Pro/G2LXL-X-Large-FIREDEX	
	Price Per Each:	\$96.50	\$150.00	\$133.10	\$133.10	
0007	Lettering Patch, per specifications	Lion	Globe	Honeywell Morning Pride	Veridian	
	Stock No.:		Globe HLP	Included with coat	Included with coat	
	Price Per Each:	\$40.00	\$40.00	\$0.00	\$0.00	
0008	Letters, per specifications	Lion	Globe / Scotch Lite	Honeywell Morning Pride	Veridian	
	Stock No.:		3 in. UY	Included with coat	Included with coat	
	Price Per Each:	\$3.00	\$3.00	\$0.00	\$0.00	
	TOTAL BID PRICE FOR BASE YEAR	\$3,883.29	\$4,373.00	\$5,446.54	\$4,888.73	\$0.00

Using Department: Fire Department

[illegible]



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: **July 2, 2024**

Title: **RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR TURN OUT GEAR**

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for Turn Out Gear for use by the City of Alexandria Fire Department.

Questions and/or clarifications of the 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 to casey.barnes@cityofalex.com by August 22, 2024.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-076000-707002

Expense Amount: N/A

Account Line Item: Turn Out Gear

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

Don D. H. c/o City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

JUL 08 2024

CITY OF ALEXANDRIA

ADVERTISEMENT FOR BID

**CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT**

BID # 2491– Turn Out Gear

Separate sealed bids for Turn Out Gear 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, SEPTEMBER 3, 2024 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, August 22, 2024.

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, July 26, 2024
Friday, August 2, 2024
Friday, August 9, 2024

RESOLUTION NO. 0569-2024

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
TURN OUT GEAR.**

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 Turn Out Gear.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 3, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 23rd day of July, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR TURN OUT GEAR 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 turn out gear.

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 20th day of August.

NOTICE PUBLISHED on the 23rd day of August, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for Public Safety Building transfer switch replacement.



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: Maintenance of Public Buildings

Date: September 9, 2024

Title: Final Adoption of Award for Public Safety Building Transfer Switch Replacement

Explanation of Proposal:

Additional Information Attached ☒

Bids were received September 3, 2024 (see attached bid tabulation sheet and recommendation letter for ADG Engineering), for the Public Safety Replacement. The administration recommends award to the lowest bid, Central Electric Company. The 1600 Amp, 480 Volt, service entrance rated automatic transfer switch, installed in 2009 as part of the installation of a "whole building generator" system, has been repaired several times in the last few years, and new parts are non-existent. This project will replace this weak link in the emergency power system at this crucial facility.

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number: 300-050801-707000-0

Expense Amount: \$90,900.00

Account Line Item: \$271,596.00

Remaining Amount: \$180,696.00

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

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Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

SEP 10 2024

SEP 10 2024

SEP 10 2024

Alexandria Office

301 Jackson Street, Suite 204

Alexandria, LA 71301

P: 318.445.8870

adginc.org | adginc@adginc.org



September 3, 2024

Quincy Campbell
City of Alexandria
Public Building
PO Box 71
Alexandria, LA 71301

RE: Alexandria Public Safety Building Transfer Switch Replacement
ADG #: 23338

Dear Quincy:

We have checked and tabulated the bids on the subject project, received on September 3, 2024 and are enclosing the Tabulation of Bids.

After review and evaluation, we hereby recommend award of the Contract to Central Electric of Alexandria, Inc., the low bidder, in the amount of \$80,900.

Sincerely,

Mark A. Neely
Electrical Project Manager
ADG Engineering

cc: Wilma Kelly (COA)
Craig Campbell

Member Companies
Engineering Personnel

Herbert "Trey" Alexander, III, P.E.

Mark A. Aymond, P.E.

Paulette Benoit

Lawrence W. Blanchette, P.E.

John Boulet

Eric Brignac, P.E.

Craig Campbell, P.E.

Logan Chaney

Spencer Comeaux, E.I.

Joey Cradeur

Sonya Degetaire

R.J. Dunn, P.E.

Artemio Enriquez

Shane Hernandez, P.E.

Grant Hollier, LC

Rick LeBlanc

Roland LeLeux, A.E., HFDP

Drew Nevers

James McGough, P.E.

Connor Martin, E.I.

Elise Mire, E.I.

Paul Montgomery

Mark Neely

Jennifer Patin, P.E.

Patrick Pierrottie

Dale Primeaux

Andrew Rodriguez

David B. Stelly, P.E.

Kyle Suire, E.I.

Spence Suire

Ben Tauzin, E.I.

Eric Thompson

Ethan Trahan

Thomas P. VanDeventer

Matthew Viator, E.I.

Tucker Wann

Robert Wiese

ADG
ENGINEERING

September 3, 2024 10:00 am

Alexandria Public Safety Building Transfer Switch Replacement

23338

\$78,800

A TRUE COPY

by NAI

09/03/2024



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: Maintenance of Public Buildings

Date: July 15, 2024

Title: Advertisement for Bid: Public Safety Building Transfer Switch Replacement

ADG Project No. 23338

Explanation of Proposal:

Additional Information Attached ☒

The 1600 Amp, 480 Volt, service entrance rated automatic transfer switch, installed in 2009 as part of the installation of a "whole building generator" system, has been repaired several times in the last few years, and new parts are non-existent. This project will replace this weak link in the emergency power system at this crucial facility.

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number: 300-050801-707000-0

Expense Amount: \$78,800

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:

RECORDED

JUL 19 2024

CITY OF

ADVERTISEMENT OR INVITATION TO BID

PUBLIC SAFETY BUILDING TRANSFER SWITCH REPLACEMENT

Separate sealed bids for PUBLIC SAFETY BUILDING TRANSFER SWITCH REPLACEMENT, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, 915 THIRD STREET, ALEXANDRIA, LOUISIANA, until 10 O'CLOCK A.M. on Tuesday, SEPTEMBER 3, 2024, and then at said office publicly opened and read aloud. The Instruction 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:

ADG ENGINEERING, INC.
301 JACKSON STREET, SUITE 204
ALEXANDRIA, LOUISIANA 71301
(318)445-8870

This project consists of replacing the existing 1600 amp, 480 volt service entrance rated transfer switch, with a new switch, in the existing location. Reconnected to the existing feeders. The project also includes the furnishing of a portable generator to provide backup power during the required outage.

As a requirement under L.R.S. 37:2163.A, this project is classified as "Electrical Work", or "Building Construction."

Bidding documents may be obtained from CentralAuctionHouse.com (fees may be associated with this site). Printed copies are not available from the Designer, but arrangements can be made to obtain them electronically. Send request to nlewis@adginc.org.

Electronic Bid Submission:

Pursuant to Louisiana R.S. 38:2212.E.(1) Bidders have the option to submit bids and bid bonds, electronically. Electronic bids for this project may be submitted through Central Bidding at www.CentralAuctionHouse.com. To register, or for assistance with completing an e-bid, contact Central Bidding at 225-810-4814 or 866-570-9620.

Pursuant to L.R.S. 38:2212.D, Prime Bidders shall obtain an original set of electronic or paper bidding documents either from the public entity or the design professional who prepared such documents.

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 his 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 note 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).

Sureties used for obtaining bonds must appear as acceptable on the US Department of Treasury Circular 570.

Under the initiatives of the Alexandria Fairness Equality, Accessibility and Teamwork Program (AFEAT), minority and female owned business subcontracting opportunities are encouraged.

In accordance with R.S. 38:2215. A, no bidder may withdraw his Bid within forty-five (45) days after the actual date of the opening thereof.

Any person with disabilities requiring special accommodations must contact the Owner no later than seven (7) days prior to bid opening.

CITY OF ALEXANDRIA, LOUISIANA
915 THIRD STREET
ALEXANDRIA, LOUISIANA 71301
DONNA JONES, CITY CLERK

PLEASE PUBLISH THREE (3) TIMES:

JULY 26, 2024

AUGUST 2, 2024

AUGUST 9, 2024

RESOLUTION NO. 0571-2024

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
PUBLIC SAFETY BUILDING TRANSFER SWITCH REPLACEMENT.**

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 Public Safety Building transfer switch replacement.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 3, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 23rd day of July, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR PUBLIC SAFETY BUILDING TRANSFER SWITCH REPLACEMENT 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 Public Safety Building Transfer Switch replacement.

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 20th day of August.

NOTICE PUBLISHED on the 23rd day of August, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for DG Hunter Units 5, 6, and 9 Wartsila overhaul maintenance 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: **Finance / Purchasing Dept.**

Date: **July 5, 2024**

Title: Resolution Authorizing Advertisement for Proposals for the DG Hunter Units 5, 6 & 9 - Wartsila Overhaul / Maintenance Services

Explanation of Proposal:

Additional Information Attached



We request permission to advertise for proposals for Wartsila Overhaul / Maintenance Services for Units 5, 6 & 9. Proposals are for services and additional parts as necessary for the overhaul and warranty maintenance for the three (3) of the City's seven (7) Wartsila Electric Production Engines and Generators; being the combined 8,000 hour, 12,000 hour and 16,000 hour maintenance service for each set-up.

Budget:



Neutral



Within Existing



Requires Amendment

Account Number: 411-721902-707000

Expense Amount: **Estimated \$1,300,000**

Account Line Item: DG Hunter #5-11 Major Maintenance

Remaining Amount: \$4,165,961.60

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

JUL 13 2024

OFFICE OF THE CITY CLERK

I. ADVERTISEMENT FOR REQUEST FOR PROPOSALS/INVITATION TO BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

**BID # 2492 D.G. HUNTER ELECTRICAL POWER PLANT UNITS 5, 6, & 9 -
WARTSILA OVERHAUL/MAINTENANCE SERVICES**

Separate sealed proposals for D.G. HUNTER ELECTRICAL POWER PLANT UNITS 5, 6, & 9 - WARTSILA OVERHAUL/MAINTENANCE SERVICES, 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, September 3, 2024, and then at said office publicly opened and read aloud.

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

Pursuant to LA RS. 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.

The City will hold a Non-Mandatory Pre-Proposal Conference on-site to allow potential proposers the opportunity to evaluate existing site conditions and work setting. The Pre-Proposal Conference will be held at the Power Plant, 1011 North 3rd Street, Alexandria, LA 71301 on **Wednesday, August 14, 2024 at 11:00 a.m.**

Questions and/or request for clarification of bid specifications are to be in written form only, either mailed or emailed to Thomas C. David, Jr., Pan American Engineers, LLC, 1717 Jackson Street, Alexandria, LA 71301; P.O. Box 8599, Alexandria, LA 71306; Emailed to: Tom@paealex.com and must be received within ten (10) calendar days of the scheduled receipt of proposals.

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: 318-449-5047

**Address for Electronic
Bid Submission:**

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

PLEASE PUBLISH THREE (3) TIMES:

July 26, 2024

August 2, 2024

August 9, 2024

RESOLUTION NO. 0572-2024

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR DG HUNTER UNITS 5, 6, AND 9 WARTSILA OVERHAUL MAINTENANCE SERVICES.

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 DG Hunter Units 5, 6, and 9 Wartsila Overhaul maintenance services.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 3, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 23rd day of July, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR DG HUNTER UNITS 5, 6, AND 9 WARTSILA OVERHAUL MAINTENANCE 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 low bid submitted for DG Hunter Units 5, 6, and 9 Wartsila Overhaul Maintenance Services.

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 20th day of August.

NOTICE PUBLISHED on the 23rd day of August, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

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



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: **9/3/2024**

Title: **ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID FOR PLASTIC REFUSE BAGS**

Explanation of Proposal:

Additional Information Attached ☒

On Tuesday, September 3, 2024, five (5) bids were opened and read aloud for Plastic Refuse Bags. Said material to be inventoried by the Central Warehouse Department. Bids are to remain effect for a period of twelve (12) months from bid award date.

Recommend award be made to Central Poly Bag Corp

See attached:

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-000000-1411800-00000
Central Warehouse Inventory

Expense Amount: NA

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:

SEP 10 2024

SEP 10 2024

SEP 10 2024

Bid # 2490 Plastic Refuse Bags

Recommend award be made as follows:

Central Poly Bag Corp

ITEM	VENDOR #1 INTERBORO PACKAGING	VENDOR #2 Central Poly- Bag Corp	VENDOR #3 Economical Janitorial	VENDOR #4 CONSERV FLAGS	VENDOR #5 UNIPAK Corp
BAGS, BLACK PLASTIC REFUSE, 17" X 14" X 40", GUSSET OR FLAT, LOW DENSITY, OPAQUE POLYETHYLENE, 1.5 MIL THICK, WWRAP WIRE TIES, 50 BAGS PER ROLL, 9 ROLLS PER CASE, 25 CASES PER PALLET; PALLET HEIGHT SHALL NOT EXCEED 47"	\$ 6.74	\$ 6.11	\$ 6.15	\$ 18.89	\$ 7.50
BAG/ROLL SPECIFICATIONS:	Brand: INT-3140-SUPER EXH	Central Poly	HITECH	LAVEX	UPC
Stock #:	SAMPLE #1	CP3140CKH	EJ-314015K	5013036M15	3140
bag size:	31X40	31X40	31 X 40	30"X36"	31 X 40
bag style:	FLAT	FLAT	FLAT	GUSSETT	FLAT
# bags per roll:	50	50	50	100	50
#rolls per case:	8	8	8	5	8
core size:	coreless rolls	1.5"	1.5"	0"	1.5"
CASE SPECIFICATIONS:	box size:	20x17x7.5	9 X 17 X 17	9 X 17 X 17	9X17X17
PALLET SPECIFICATIONS:	Pallet Size:	35X44	32 X 44	32X44	32 X 44
Pallet height for shipment:	47"	47"	47"		47"
Pallet has four way entry:	YES	YES	YES	YES	YES
# cases per pallet:	24	16	14		14
# pallets per truckload:	816	24	39		39
DELIVERY SPECIFICATIONS:	delivery time ARO:	7-10 DAYS	30-45 DAYS	28 DAYS	15 DAYS
CONTRACT PERIOD SPECIFICATIONS:	Prices firm:	365 DAYS	365 DAYS	365 DAYS	90 DAYS
					350 DAYS



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: 07/08/2024

Title: Resolution Authorizing Permission to Advertise for Plastic Refuse Bags

Explanation of Proposal:

Additional Information Attached ☒

Request a Resolution to advertise for Plastic Refuse Bags for use by various City departments. 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

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

JUL 16 2024

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2490 PLASTIC REFUSE BAGS

Separate sealed bids for, PLASTIC REFUSE BAGS, 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, September 3, 2024, 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 close of business on Thursday, August 22, 2024.

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, July 26, 2024
Friday, August 2, 2024
Friday, August 9, 2024

RESOLUTION NO. 0575-2024

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
PLASTIC REFUSE BAGS.**

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 plastic refuse bags.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 3, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 23rd day of July, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR PLASTIC REFUSE BAGS 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 plastic refuse bags.

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 20th day of August.

NOTICE PUBLISHED on the 23rd day of August, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for Customer Service Building HVAC Project.



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: Maintenance of Public Buildings

Date: September 9, 2024

Title: Final Adoption of Award for Customer Service Building HVAC Project

Explanation of Proposal:

Additional Information Attached ☒

Bids were received September 3, 2024 (see attached bid tabulation sheet and recommendation letter for ADG Engineering), for the Customer Service Building HVAC Project. The administration recommends award to the lowest most responsive base bid, Air Plus.

The project will replace HVAC system on the second floor of the Customer Service Building at Murray Street.

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number: 411-862201-707600

Expense Amount: \$880,000.00

Account Line Item: \$1,000,000.00

Remaining Amount: \$120,000.00

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:

1. RECOMMENDED

SEP 10 2024

CITY OF ALEXANDRIA

Connect Online

3909 West Congress Street, Suite 201
Lafayette, LA 70506
P: 337.234.5710 | F: 337.265.2864
adginc.org | adginc@adginc.org



September 3, 2024

Mr. Quincy Campbell
Superintendent of Building Services
City of Alexandria
2021 Industrial Park Drive
Alexandria, LA 71303

**RE: City of Alexandria Customer Service Building
HVAC Improvements for Indoor Air Quality
Letter of Recommendation
ADG #23256**

Dear Mr. Campbell,

Bids were received on September 3, 2024, for the above referenced project. We recommend awarding the project to Air Plus, LLC, the lowest responsive bid. We recommend accepting only the base bid for an amount of \$800,000. See attached "Bid Tabulation" and bids for your use.

Once you have reviewed the attached documents, please let us know how the City of Alexandria would like for us to proceed with the above project.

Should you have any questions or would like to discuss this further, please do not hesitate to contact me.

Sincerely,

Patrick Pierrottie
Mechanical Project Manager
ADG Engineering

Attachments: Bid Tabulation Form
Stephens Construction Co., Inc. Bid Form
Air Plus, LLC Bid Form

Member Companies
Engineering Personnel

Herbert "Trey" Alexander, III, P.E.
Mark A. Aymond, P.E.
Paulette Benoit
Lawrence W. Blanchette, P.E.
John Boulet
Eric Brignac, P.E.
Craig Campbell, P.E.
Rob Campbell, E.I.
Logan Chaney
Spencer Comeaux, E.I.
Joey Cradeur
Sonya Degetaire
R.J. Dunn, P.E.
Artemio Enriquez
Melody Heggins
Shane Hernandez, P.E.
Grant Hollier, LC
Rick LeBlanc
Roland LeLeux, A.E., HFDP
Drew Nevers
James McGough, P.E.
Connor Martin, E.I.
Elise Mire, E.I.
Paul Montgomery
Mark Neely
Jennifer Patin, P.E.
Patrick Pierrottie
Dale Primeaux
Andrew Rodriguez
David B. Stelly, P.E.
Kyle Suire, E.I.
Spence Suire
Ben Tauzin, E.I.
Eric Thompson
Ethan Trahan
Thomas P. VanDeventer
Matthew Viator, P.E.
Tucker Wann, E.I.
Robert Wiese

Bid Tabulation

September 3, 2024 / 10:00 PM

City of Alexandria Customer Service Bldg. IAQ-HVAC

ADG: 23256

\$858,000

[illegible]

A TRUE COPY

DESIGNER:

Attack Records

DATE: September 3, 2024



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: **Maint. of Public Buildings**

Date: **07/12/2024**

Title: **Advertisement for Bid - Customer Service Building HVAC Project**

Explanation of Proposal:

Additional Information Attached ☒

Public Building HVAC Improvements for indoor air quality for Customer Service building.

This project was re-scoped due to coming in over budget at a previous bid opening. Project scope was re-evaluated and reduced to bring the estimated project cost below budget.

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number: 411-862201-707600

Expense Amount: \$945,001.00

Account Line Item: \$1,000,000.00

Remaining Amount: \$54,999.00

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

JUL 16 2024

CITY COUNCIL

ADVERTISEMENT TO BID

CITY OF ALEXANDRIA

PUBLIC Building HVAC Improvements
For Indoor Air Quality
Phase 1 Customer Service Building

Separate sealed bids for Customer Service Building IAQ Enhancements project will be received by the City of Alexandria in the City Council Chambers at 915 3rd St, Alexandria, LA 71301, until **10:00 A.M. (Central time), August 20, 2024**. Sealed bids will then be publicly opened and read aloud in the City Council Chambers on the first floor. Any bid received after the specified time and date will not be considered.

Bids shall be accepted only from contractors who are licensed under LA-R.S.37:2150-2163 for the classification of **MECHANICAL**.

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

ADG ENGINEERING
301 JACKSON STREET, SUITE 204
ALEXANDRIA, LOUISIANA 701301

Bidding documents may be obtained from CentralAuctionHouse.com (fees may be associated with this site). Printed copies are not available from the Designer, but arrangements can be made to obtain them electronically. Send request to adginc@adginc.org.

Pursuant to Louisiana Revised Statutes 38:2212.E.(I) Bidders have the option to submit their bids and bid bonds electronically. To view bids, download and receive plans and specifications, and bid notices by email, Bidders will need to register with Central Bidding at www.CentralAuctionHouse.com. If you need help registering, or need help with completing an e-bid, please call Central Bidding at 225-8100-4814 or Toll Free at 866-570-9620 seven days a week, 24 hours a day. Fees may be associated with the use of this site.

A Mandatory Pre-Bid Conference will be held at **9:30 AM on August 6, 2024**, at Customer Service Building, 625 Murray St, Alexandria, LA 71301.

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 Louisiana Revised Statutes.

In accordance with R.S. 38:2212(8)(1), the provisions and requirements stated in the bidding documents shall not be considered as informalities and shall not be waived.

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 R.S. 38:2219.A.(1)(a), (b) and (c).

Each Bidder must deposit with his/her bid, security in the amount of at least five percent (5%) of the total bid price, provided on the specified form and subject to the conditions provided in the Information for Bidders.

Sureties used for obtaining bonds must appear as acceptable on the U.S. Department of the Treasury Circular 570.

Bidder shall show the Contractor's license number and name of the project on the Bid envelope as required by Louisiana Revised Statutes 37:2163.A.(1).

In accordance with in R.S. 38:2215. A., no Bidder may withdraw his bid within forty-five (45) days after the actual date of the opening.

Any person with disabilities requiring special accommodations must contact the Owner no later than seven (7) days prior to bid opening.

PLEASE PUBLISH THREE (3) TIMES:

Friday, July 26, 2024

Friday, August 2, 2024

Friday, August 9, 2024

RESOLUTION NO. 0576-2024

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
CUSTOMER SERVICE BUILDING HVAC PROJECT.**

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 Customer Service Building HVAC Project.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 3, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 23rd day of July, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR CUSTOMER SERVICE BUILDING HVAC PROJECT 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 Customer Service Building HVAC Project.

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 20th day of August.

NOTICE PUBLISHED on the 23rd day of August, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to enter into a lease agreement with Xerox Corporation for a high volume production printer for the Print Shop.



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: **8/6/24**

Title: **For an Ordinance Authorizing a Lease Agreement for a Xerox Printer for the Print Shop**

Explanation of Proposal:

Additional Information Attached ☒

For an Ordinance authorizing the Mayor to enter into a sixty (60) month lease agreement with Xerox Corporation for a High Volume Production Printer (Xerox 120 MFF S/N TB7005996) to be used by the Print Shop. This is a trade-in. The monthly rental payment will be \$1854.25 per month.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount: \$22,251.00 per year

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

AUG 20 2024

CITY COUNCIL

Lease Agreement

xerox™

Customer: CITY OF ALEXANDRIA

Bill To: CITY OF ALEXANDRIA
ATTN: CHARMIN WEIS
PRINT SHOP
P O BOX 71
ALEXANDRIA, LA 71309-0071
Tax ID#: 721111111

Install: CITY OF ALEXANDRIA
PRINT SHOP
RD
2021 INDUSTRIAL PARK
ALEXANDRIA, LA 71303-4567

State or Local Government Negotiated Contract : 072816000

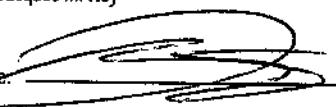
Solution			
Item	Product Description	Agreement Information	Trade Information
1. B9125 (PRIMELINK B9125)	- Msi Bypass - 2 Tray High Cap Feed - Idm Cooling/decurler - Pr Booklet Maker - High Cap Stacker - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox 120 MFF S/N TB7005996 Trade-In as of Payment 64
2. B91EFI (SOT PRINT SRV NX ONE)	- Compose With Lac - Impose With Lac - Nx One Station Optn - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	None
			Requested Install Date
			7/24/2024
			7/24/2024

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.

Signer: Jacques M. Roy

Phone: (318)449-5230

Signature: 

Date: 8/20/24

Thank You for your business!
This Agreement is proudly presented by Xerox and

Emily Mathews
(318)445-1792

For information on your Xerox Account, go to
www.xerox.com/AccountManagement

Lease Agreement

xerox™

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. B9125	\$1,478.28	1: Black and White Impressions	1 - 200,000 200,001+	Included \$0.0046	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. B91EF1	\$375.97	N/A	N/A	N/A	- Full Service Maintenance Included - Pricing Fixed for Term
Total	\$1,854.25	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox, in its sole discretion, within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your

expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

5. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LEASE AGREEMENT WITH XEROX CORPORATION FOR A HIGH VOLUME PRODUCTION PRINTER FOR THE PRINT SHOP 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 enter into a lease agreement with Xerox Corporation for a high volume production printer for the Print Shop

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 August.

NOTICE PUBLISHED on the 23rd day of August, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to renew the existing contract with Electric Power System International for testing and maintenance of substation transformers, circuit breakers and related equipment.



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: August 14, 2024

Title: Request an Ordinance for Testing & Maintenance of Substation Transformers, Circuit Breakers & Related Equipment

Explanation of Proposal:

Additional Information Attached ☒

For an Ordinance authorizing the Mayor to renew the existing contract for the third (3rd) and final year with Electric Power Systems International for the service of Testing & Maintenance of Substation Transformers, Circuit Breakers & Related Equipment located at the City's 138kV substations, D.G. Hunter Generating Station and various other City Departments. This is at the Flat Man Hour Labor Rate of \$96.00/per hour; Overtime Rate of 1.45%; and all other rates as proposed. This contract was originally awarded by Ordinance #158-2022. This service contract shall remain in effect for a period of twelve (12) months from award date.

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

☐

Information:

Sufficient

☒

Review:

Content

☐

Insufficient

☐

Remarks: This service will be charged to various capital and departmental operating account numbers.

RECEIVED

AUG 20 2024

CITY COUNCIL

ORDINANCE NO. 158-2022

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM ELECTRIC POWER SYSTEMS INTERNATIONAL, INC. FOR TESTING AND MAINTENANCE OF SUBSTATION TRANSFORMERS, CIRCUIT BREAKERS AND RELATED 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 lowest proposal received from Electric Power Systems International, Inc. for testing and maintenance of substation transformers, circuit breakers and related equipment.

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 September, 2022.

NOTICE PUBLISHED on the 9th day of September, 2022.

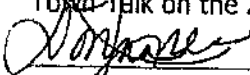
THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

YEAS: Fowler, Washington, Porter, Davidson, Villard, Perry, Rubin.

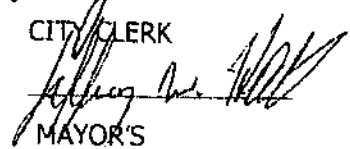
NAYS: None

ABSENT: None

AND THE ORDINANCE was declared adopted on this the 20th day of September, 2022 and final publication was made in the Alexandria Daily Town Talk on the 23rd day of September, 2022.


CITY CLERK

PRESIDENT


MAYOR'S

APPROVAL/VETO

City of Alexandria - Purchasing Department
PO Box 71, Alexandria, LA 71309-0071
Ph: 318-441-6183 Fax: 318-619-3414

REP TABULATION

REP Number & Name: #1708P - Testing & Maintenance of Substation Transformers, Circuit Breakers, and Related Equipment

REP Opening Date: Tuesday, August 5, 2023: 2:00 PM

Using Department: Electric Distribution

Contact, Address & Phone #	Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
	Utility Maintenance Specialists Mec Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-6152 email - mclary@ume-1.com LA License #40398	Blrd Electric Company Deniel Douglas 6011 Hwy 80 Midland, TX 79706 618-365-5692 email-ddouglas@blrdelectrinc.com LA License #71952	Electric Power Systems International Inc#29006:027 Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - d.brown@epell.com LA License #72823	North American Substation Services Dominic Pollaro PO Box 181628 Altamonte Springs, FL 314-810-3560 email - mruso@preferred-sales.com LA License #47312	Saber Power Services, LLC Rick Thompson 6097 Old Jefferson Highway Geltman, LA 70734 713-222-9102 email - riley.flannery@saberpower.com LA License #60512
Price Quote & Options					
Flat Rate Labor (Per Man Hour):	\$100.00	\$145	\$96.00	\$105.00	\$125.00
Principal Engineer:					
Professional Engineer:					
Project Manager:					
P&C Relay Tech II:					
P&C Relay Tech I:					
Senior Field Tech III:					
Senior Field Tech II:					
Senior Field Tech I:					
Technician II:					
Technician I:					
Flat Overtime Rate (Per Man Hour):	1.5	1.5	1.45	15	N/A
Senior Field Tech (Per Man Hour):			\$96.00/per hour		
Senior Field Tech OT Rate (Per Man Hour):			\$139.20/per hour		
Senior Field Tech Holiday Rate (Per Man Hour):			\$192.00 per hour		
Project Manager:			180.00/per hour		
Auto Cad w/ Operator (Per Man Hour):			\$85.00/per hour		
Major Equipment (Per Hour Rates):			\$123.25/per hour		
Oil Trailer					
Oil Tanker Cont. Mobilization	\$55/per hour	\$325/per hour	\$15/per hour	\$110/per hour	\$11/per hour
Vacuum Degass Unit (8 hr. minimum)					
Vacuum Degass Unit Cont. Mobilization					
Filter Press w/generator (8 hr. minimum)					
Filter Press Electric					
Utility Trailer					
Dehydrator	\$250/per hour	N/A	\$150/per hour	\$110/per hour	\$135/per hour
Scaffolding	N/A	\$500/per day	N/A	Cost + 15%	Cost + 15%
Generator	\$55/per hour	\$4500/per week	\$55/per hour	N/A	N/A
150KW Generator (for Dehydrator use)					\$150/per hour

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Ph: 318-441-6183 Fax: 318-619-3414

Contact, Address & Phone #		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
Utility Maintenance Specialists		Mac Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-6182 email - mclary@ums-1.com	Bird Electric Company Daniel Douglas 6011 Hwy 80 Midland, TX 79706 619-365-6692 email-ddouglas@birdelectricinc.com	Electric Power Systems International Inc D28DD6:D27 Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - d.brown@epsi.com	North American Substation Services Dominic Pollaro PO Box 161626 Altamonte Springs, FL 314-610-3560 email - musco@preferred-sales.com	Saber Power Services, LLC Rick Thompson 6087 Old Jefferson Highway Gelsamar, LA 70734 713-222-9102 email - riley.flannery@saberpower.com
Price Quote & Options		LA License #40398	LA License #71952	LA License #72823	LA License #47312	LA License #00612
45kW Generator (for Gas Cart Use)						\$75/per hour
Double Power Factor Test Set						\$44/per hour
Double Circuit Breaker Timer						\$16/per hour
SF6 Analyzer						\$20/per hour
CT Analyzer						\$20/per hour
Testing Van & Test Equipment (8hr min)					\$45/per hour	
Marliffs/Forktrucks/Lights/Berms					Cost + 15%	
SF6 Dib Cart (8hr min)					\$75/per hour	
SF6 Gas Cart			\$300/per day			\$135/per hour
Tool Truck						
All Other Equipment		\$20/per hour	Cost + 15%		\$35/per hour	
Maintenance Trailer						
Travel		\$100/per hour	\$145.00/per hour	\$96/per hour	\$92/per hour	\$100/per hour
Mileage		Vehicle Mileage - \$1.00/per mile	Vehicle Mileage - \$2.00/per mile	Vehicle Mileage - \$0.85/per mile	N/A	N/A
Per Diam		\$170 Per Diam - Overnight	\$240.00/Per Day	\$225 Per Day - Overnight Meals & Lodging	\$200/ per day	\$175/per day
Tanker Rentals		Cost + 15%	\$150/per day	Cost + 15%	Cost + 15%	Cost + 15%
Tanker Mobilization Charges			Cost + 15%			
Fuel					Cost + 15%	
100 AMP Ductor						\$10/per hour
Transformer Turns Ratio Test Set						\$10/per hour
Transformer Winding Resistance Test Set						\$10/per hour
SF6 Leak Detector						\$10/per hour
Oil Pump						\$35/per hour
OCB Oil Samples						\$210/per sample
Transformers Oil Samples						\$132/per sample
36"-36" Neoprene 60 Durometer Gasket Sheet 1/4"						\$105/per sheet
Any 3rd Party Equipment Rental		Cost + 20%		Cost + 20%		
Any 3rd Party Labor		Cost + 20%		Cost + 20%		
Any Materials & Consumables		Cost + 20%		Cost + 20%	Cost + 15%	
Transformer Oil Testing (Lab)		\$153.00/Sample		\$125.00/Sample		
Circuit Breaker Oil Testing (Lab)		\$153.00/Sample		\$55.00/Sample		

City of Alexandria - Purchasing Department
 PO Box 71, Alexandria, LA 71309-0071
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Contact, Address & Phone #	Vendor #1					Vendor #2					Vendor #3					Vendor #4					Vendor #5				
	Utility Maintenance Specialists					Bird Electric Company					Electric Power Systems International Inc D29DD6:D27					North American Substation Services					Saber Power Services, LLC				
	Mac Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-8152 email - mclary@tums-1.com LA License #40398					Daniel Douglas 6011 Hwy 80 Midland, TX 79706 618-365-5692 email-ddouglas@birdelectricinc.com LA License #71952					Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-444-0150 email - d.brown@epsi.com LA License #72823					Dominic Poliero PO Box 181828 Altamonte Springs, FL 314-810-3580 email - rnuaso@preferred-sales.com LA License #47312					Rick Thompson 6097 Old Jefferson Highway Gelsmar, LA 70734 713-222-9102 email - riley.flannery@saberpowers.com LA License #60512				
Price Quote & Options																									
Projects that are identified as Time & Material:																									
OPTION: First Renewal																									
Flat Rate Labor (Per Man Hour):	\$105.00					\$147					\$96.00					\$108.00					\$129.00				
Principal Engineer:																									
Professional Engineer:																									
Project Manager:																									
P&C Relay Tech II:																									
P&C Relay Tech I:																									
Senior Field Tech III:																									
Senior Field Tech II:																									
Senior Field Tech I:																									
Technician II:																									
Technician I:	1.5					1.5					1.45					15					N/A				
Flat Overtime Rate (Per Man Hour):																									
Senior Field Tech (Per Man Hour):																									
Senior Field Tech OT Rate (Per Man Hour):																									
Senior Field Tech Holiday Rate (Per Man Hour):																									
Auto Cad w/ Operator (Per Man Hour):																									
Auto Cad w/ Operator Overtime (Per Man Hour):																									
Major Equipment (Per Hour Rates):																									
Oil Trailer	\$65/per hour					\$325.00/per hour					\$15/per hour					\$113/per hour					\$12/per hour				
Oil Tanker Cont. Mobilization						Cost + 15%																			
Vacuum Degass Unit (8 hr. minimum)																									
Vacuum Degass Unit Cont. Mobilization																									
Filter Press w/generator (8 hr. minimum)																									
Filter Press Electric																									
Utility Trailer																									
Dehydrator	\$250/per hour					N/A					\$150/per hour					\$113/per hour					\$140/per hour				
Scaffolding	N/A					\$500/per day					N/A					Cost + 15%					Cost + 15%				
Generator	\$5/per hour					\$4,500/per week					55/per hour					N/A					N/A				
150KW Generator (for Dehydrator use)																					\$155/per hour				
45KW Generator (for Gas Cart Use)																					\$77/per hour				

City of Alexandria - Purchasing Department
PO Box 71, Alexandria, LA 71309-0071
Ph: 318-441-6183 Fax: 318-619-3414

Contact, Address & Phone #		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
		Utility Maintenance Specialists Mac Clary 4407 Vida Shaw Road New Iberia, LA 70563 337-944-6152 email - mclary@ums-1.com LA License #40398	Bird Electric Company Daniel Douglas 6011 Hwy 80 Midland, TX 79706 819-366-5692 email-ddouglas@birdelectricinc.com LA License #71952	Electric Power Systems International IncD28BD6:D27 Darryl Brown 1128 East Hwy 30 Gonzales, LA 70737 225-644-6150 email - d.brown@epall.com LA License #72823	North American Substation Services Dominic Pollaro PO Box 161828 Altamonte Springs, FL 314-810-3560 email - russo@preferred-sales.com LA License #47312	Saber Power Services, LLC Rick Thompson 6087 Old Jefferson Highway Geismar, LA 713-222-8102 email - riley.flannery@saberpowers.com LA License #80512
Price Quote & Options						
	Double Power Factor Test Set					\$45/per hour
	Double Circuit Breaker Timer					\$17/per hour
	SF6 Analyzer					\$21/per hour
	CT Analyzer					\$21/per hour
	Testing Van & Test Equipment (8hr min)				\$45/per hour	
	Test Van & Test Equipment (8 hr min)				\$45/per hour	
	Manlifts/Forktrucks/LightBarns				Cost + 15%	
	Service Tool Truck				\$36/per hour	
	SF6 Dko Cart (8hr min)				\$78/per hour	
	SF6 Gas Cart					\$140/per hour
	Tool Truck					
	Maintenance Trailer					
	All Other Equipment	\$20.00/per hour				
	Travel	100/per hour	\$147/per day	\$98/per hour	\$95/hour	\$100/per hour
	Mileage	Vehicle Mileage - \$1.00/per mile	Vehicle Mileage - \$2.00/per mile	Vehicle Mileage - \$0.85/per mile	N/A	N/A
	Per Diem	\$175/ overnight	\$240.00/per day	\$225.00/per day	\$206/per hour	\$180/per day
	Tanker Rentals	Cost + 15%	\$150/per day	Cost + 15%	Cost + 15%	Cost + 15%
	Tanker Mobilization Charges		Cost + 15%			
	100 AMP Ductor					\$11/per hour
	Transformer Turns Ratio Test Set					\$11/per hour
	Transformer Winding Resistance Test Set					\$11/per hour
	SF6 Leak Detector					\$11/per hour
	Oil Pump					\$36/per hour
	OCB Oil Samplers					\$216/persample
	Transformers Oil Samples					\$136/per sample
	38"x38" Neoprene 60 Durometer Gasket Sheet 1/4"					\$107/per sheet
	Any 3rd Party Equipment Rental	Cost + 20%		Cost + 20%		
	Any 3rd Party Labor	Cost + 20%		Cost + 20%		
	Any Materials & Consumables	Cost + 20%		Cost + 20%	Cost + 15%	
	Fuel				Cost + 15%	
	Transformer Oil Testing (Lab)	\$153.00/Sample		\$125.00/Sample		
	Circuit Breaker Oil Testing (Lab)	\$153.00/Sample		\$55.00/Sample		

City of Alexandria - Purchasing Department
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Contact, Address & Phone #	Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
	Utility Maintenance Specialists Mac Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-6152 email - mclary@uma-1.com LA License #40398	Bird Electric Company Daniel Douglas 8011 Hwy 80 Midland, TX 79706 618-365-5692 email-ddouglas@birdelectricinc.com LA License #71952	Electric Power Systems International Inc D280D6:D27 Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - d.brown@epsll.com LA License #72823	North American Substation Services Dominic Pollaro PO Box 161628 Altamonte Springs, FL 314-610-3560 email - rrusso@preferred-sales.com LA License #47312	Saber Power Services, LLC Rick Thompson 8097 Old Jefferson Highway Galesmar, LA 70734 713-222-9102 email - riley.flannery@saberpowers.com LA License #60512
Price Quote & Options					

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Contact, Address & Phone #	Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
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Price Quote & Options					
OPTION: Second Renewal					
Flat Rate Labor (Per Man Hour):	\$105.00	\$150	\$95.00	\$112.00	\$133.00
Principal Engineer:					
Professional Engineer:					
Project Manager:					
P&C Relay Tech II:					
P&C Relay Tech I:					
Senior Field Tech III:					
Senior Field Tech II:					
Senior Field Tech I:					
Technician II:					
Technician I:					
Flat Overtime % Rate (Per Man Hour):	1.5	1.5	1.45	15	N/A
Senior Field Tech (Per Man Hour):			\$95.00/per hour		
Senior Field Tech OT Rate (Per Man Hour):			\$139.20/per hour		
Senior Field Tech Holiday Rate (Per Man Hour):			\$192.00 per hour		
Auto Cad w/ Operator (Per Man Hour):			\$85.00/per hour		
Auto Cad w/Operator Overtime (Per Man Hour):			\$123.25/per hour		
Major Equipment (Per Hour Rates):					
Oil Trailer	\$55/per hour	\$325.00/per hour	\$15/per hour	\$116.50/per hour	\$12/per hour
Oil Tanker Cont. Mobilization					
Vacuum Degas Unit (8 hr. minimum)					
Vacuum Degas Unit Cont. Mobilization					
Filter Press w/generator (8 hr. minimum)					
Filter Press Electric					
Utility Trailer					
Dehydrator	\$250/per hour	N/A	\$150/per hour	\$116.50/per hour	\$144/per hour
Scaffolding	N/A	\$500/per day	N/A	Cost + 15%	Cost + 15%
Generator	55/per hour	\$4,500/per week	55/per hour	N/A	N/A
100kW Generator (for Dehydrator use)					\$160/per hour
45kW Generator (for Gas Cart Use)					\$79/per hour
Double Power Factor Test Set					\$46/per hour

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Contact, Address & Phone #		Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
		Utility Maintenance Specialists Mac Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-6152 email - mclary@turns-1.com LA License #40388	Bird Electric Company Daniel Douglas 8011 Hwy 80 Midland, TX 79706 618-385-5692 email-ddouglas@birdelectricinc.com LA License #71952	Electric Power Systems International Inc D29D06:D27 Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-444-0150 email - d.brown@epsil.com LA License #72823	North American Substation Services Dominic Potters PO Box 181826 Altamonte Springs, FL 314-610-3560 email - trussco@preferred-sales.com LA License #47312	Saber Power Services, LLC Rick Thompson 8097 Old Jefferson Highway Galsamer, LA 70734 713-222-9102 email - riley.flannery@saberpower.com LA License #60512
Price Quote & Options						
Double Circuit Breaker Timer						\$18/per hour
SF6 Analyzer						\$22/per hour
CT Analyzer						\$22/per hour
Test Van & Test Equipment					\$46/per hour	
Manlifts/Forklifts/Lights/Berms					Cost + 15%	
Service Tool Truck					\$37/per hour	
SF6 Dfio Cart (8hr min)					\$60/per hour	
SF6 Gas Cart			\$300/per day			\$144/per hour
Tool Truck						
Maintenance Trailer						
All Other Equipment		\$20.00/per hour	Cost + 15%			
Other Costs (Per Hour Rates):						
Travel		\$100/overnight	\$147/per day	\$94.00/per hour	\$97/hour	\$100/per hour
Mileage		Vehicle Mileage - \$1.00/per mile	Vehicle Mileage - \$2.00/per mile	Vehicle Mileage - \$0.85/per mile	N/A	N/A
Per Diem		\$175.00/overnight	\$240.00/per day	\$225.00/per day	\$212.00/per day	\$185/per day
Tanker Rentals		Cost + 15%	\$150/per day	Cost + 15%	Cost + 15%	Cost + 15%
Tanker Mobilization Charges			Cost + 15%			
100 AMP Ductor						\$12/per hour
Transformer Turns Ratio Test Set						\$12/per hour
Transformer Winding Resistance Test Set						\$12/per hour
SF6 Leak Detector						\$12/per hour
Oil Pump						\$37/per hour
OCB Oil Samples						\$222/per sample
Transformers Oil Samples						\$140/per sample
36"x36" Neoprene 60 Durometer Gasket Sheet 1/4"						\$110/per sheet
Fuel					Cost + 15%	
Material Parts					Cost + 15%	
Any 3rd Party Equipment Rental		Cost + 20%		Cost + 20%		
Any 3rd Party Labor		Cost + 20%		Cost + 20%		
Any Materials & Consumables		Cost + 20%		Cost + 20%		
Transformer Oil Testing (Lab)		\$153.00/Sample		\$153.00/Sample		
Circuit Breaker Oil Testing (Lab)		\$153.00/Sample		\$153.00/Sample		

City of Alexandria - Purchasing Department
 PO Box 71, Alexandria, LA 71309-0071
 Ph: 318-441-6183 Fax: 318-619-3414

Contact, Address & Phone #	Vendor #1					Vendor #2					Vendor #3					Vendor #4					Vendor #5				
	Utility Maintenance Specialists					Bird Electric Company					Electric Power Systems International Inc D28DD6:D27					North American Substation Services					Saber Power Services, LLC				
	Mac Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-8152 email - mclary@ums-1.com LA License #40398					Daniel Douglas 6011 Hwy 80 Midland, TX 79706 618-365-5892 email-ddouglas@birdelectricinc.com LA License #71952					Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - d.brown@epit.com LA License #72823					Dominic Pollaro PO Box 161528 Altamonte Springs, FL 314-810-3560 email - mrusso@preferred-sales.com LA License #47312					Rick Thompson 5997 Old Jefferson Highway Gelsamer, LA 70734 713-222-9102 email - riley.flannery@saberpowers.com LA License #80512				
Price Quote & Options																									
Reference List:	West Point Utilities-\$115,000					CLECLO-\$99,250					City of Alexandria-\$196,000					Lightstone Electric-\$150,000					OCI/Osea Chemicals-\$300,000				
	Orion Engineered Carbons-\$110,000					Ole Mexican Foods-\$36,000					LEPA-\$96,000					345K Transformer Stuart Regasket-\$250,000					Chevron Phillips Chemicals-\$2,200,000				
	Startville Electric Dept. - \$100,000					Dart Container-\$26,000					Valero St Charles Refinery-\$227,000					Duke Energy Florida-\$60,000					City of Houston, TX-\$2,000,000				
	Central Electric Power Association-\$60,000										Siemens/Benteler Steel-\$185,000					LV Bushing Install-\$50,000					Phillips 66 Midstream-\$300,000				
	Camint Data Systems-\$70,000										ABB/Huntsman-\$400,000					Dominion Energy-\$160,000					Formosa Plastics Corp-\$3,000,000				

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH ELECTRIC POWER SYSTEM INTERNATIONAL FOR TESTING AND MAINTENANCE OF SUBSTATION TRANSFORMERS, CIRCUIT BREAKERS AND RELATED 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 renew the existing contract with Electric Power System International for testing and maintenance of substation transformers, circuit breakers and related equipment.

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 August.

NOTICE PUBLISHED on the 23rd day of August, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the proposal received from Xpress Recycling for the sale of scrap metal for the Electric 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: August 13, 2024

Title: Request an Ordinance to Award the Sale of Scrap Metal

Explanation of Proposal:

For an Ordinance authorizing the Mayor to accept and award proposal for the Sale of Scrap Metal for the Electric Department. On Tuesday, August 13, 2024 at 2:00 PM one (1) proposal were received in the Purchasing Department. It is our recommendation to award Xpress Recycling at the quoted Percentage Off the American Metal Market (AMM) Nonferrous Price List for Category 1, and quoted Percentage Of Ferrous Heavy Melt Scrap metal Price List for Category II per gross ton. The contract rates shall be held for a period of twelve (12) month from proposal award date. Contingent upon the availability of funds, the City reserves the right to renew the existing contract for a period of up to twenty four (24) month, in twelve (12) month increments.

Additional Information Attached ☒

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

4. Finance Director

5. Division Director

6. Department Head

2. Chief Operating Officer

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

AUG 20 2024

CITY COUNCIL

QUOTE TABULATION

Quote Number & Quote Name: #1849P - Sale of Scrap Metal & Surplused Batteries

Quote Opening Date: Wednesday, August 13, 2024 @ 2:00 PM CST

Using Department: Electric Department

Price Quote & Options	Vendor #1 Xpress Recycling
Category I:	
Item #1 - BARE COPPER WIRE - Deduct per lb.	10%
Item #2 - UNBURNED COPPER - Deduct per lb.	60%
Item #3 - ALUMINUM WIRE - Deduct per lb.	50%
Item #4 - CLEAN ALUMINUM (not cast - includes sign blanks) - Deduct per lb.	50%
Item #5 - ALUMINUM METER CASES (Gas Dept.) - Deduct per lb.	50%
Item #6 - BRASS WATER METERS - Deduct per lb.	50%
Item #7 - RADIATORS (free of iron) - Deduct per lb.	50%
Category II:	
Item #8 - FIRE HYDRANTS - Per each gross ton	50%
Item #9 - MIXED UNPREPARED STEEL (including Gas Meters) - Per each gross ton	50%
Item #10 - CAST IRON (including engine blocks) - Per each gross ton	50%
Certified Scales Provided:	Yes
Certified Weigh Master Provided:	Yes
Location of Certified Scales:	1210 Dallas Ave. Alexandria, LA 71306

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE PROPOSAL RECEIVED FROM XPRESS RECYCLING FOR THE SALE OF SCRAP METAL FOR THE ELECTRIC 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 accept the proposal received from Xpress Recycling for the Sale of Scrap Metal for the Electric 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 August.

NOTICE PUBLISHED on the 23rd day of August, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to enter into a contract with Center for Family Counseling to provide Victims Advocate Services and matters related thereto through VOCA grant funding.



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: **Public Safety APD**

Date: **08/27/24**

Title: **An ordinance authorizing the Mayor to enter into a contract with Center for Family Counseling to provide victims' advocate services and matters related thereto through VOCA grant funding.**

Explanation of Proposal:

Additional Information Attached ☐

APD from time to time is awarded grant funding through the Louisiana Commission on Law Enforcement for Victim Assistance Programs and through the grant funding contracts with Center for Family Counseling to provide an onsite victims' advocate to assist victims of crime and provide such services including but not limited to court accompaniment, referrals to other service providers for victims and crisis intervention, safety planning, providing information and answers regarding the criminal justice system and to ensure that victims have all rights guaranteed by the Louisiana Victims' Rights Act.

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

AUG 27 2024

CITY COUNCIL

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH CENTER FOR FAMILY COUNSELING TO PROVIDE VICTIMS ADVOCATE SERVICES AND MATTERS RELATED THERETO THROUGH VOCA GRANT FUNDING 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 enter into a contract with Center for Family Counseling to provide Victims Advocate Services and matters related thereto through VOCA Grant Funding.

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 August.

NOTICE PUBLISHED on the 23rd day of August, 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:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the ____ day of August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to enter into a contract with Motorola Solutions, Incorporated for the purchase, installation, support and maintenance and all matters related thereto of a Flex Suite CAD and RMS.



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: Public Safety APD and AFD

Date: 08/27/24

Title: An ordinance authorizing the Mayor to enter into a contract with Motorola Solutions, Inc. for the purchase, installation, support and maintenance and all matters related thereto of a Flex Suite CAD and RMS.

Explanation of Proposal:

Additional Information Attached ☐

This software ecosystem replaces the current 25 year old computer aided dispatch system and record management system, ADSI. This CAD system will be used by both Fire and Police for efficient and coordinated dispatch and communications allowing better response for public safety. This new CAD/RMS system is partially funded by a supplemental appropriations of the Louisiana Legislature.

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number: 707702

Expense Amount: \$1,622,803.00

Account Line Item: Computer Software

Remaining Amount:

Authorization:

1. Mayor



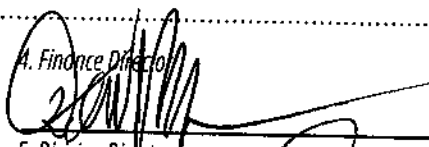
2. Chief Operating Officer



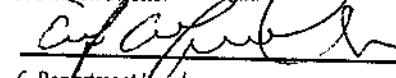
3. City Attorney



4. Finance Director



5. Division Director



6. Department Head

7. Purchasing Agent

Council Staff

Form ☐

Review:

Content ☐

Information:

Sufficient ☐

Insufficient ☐

Remarks:

RECEIVED

AUG 27 2024

CITY COUNCIL

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MOTOROLA SOLUTIONS, INCORPORATED FOR THE PURCHASE, INSTALLATION, SUPPORT AND MAINTENANCE AND ALL MATTERS RELATED THERETO OF A FLEX SUITE CAD AND RMS AND O THER 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 enter into a contract with Motorola Solutions, Incorporated for the purchase, installation, support and maintenance and all matter related thereto of a Flex Suite CAD and RMS...

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.

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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 August, 2024 and final publication was made in the Alexandria Daily Town Talk on the ____ day of August, 2024.

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Adjourn

- 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, LA website www.cityofalexandria.com.