

A & E Selection Committee

Agenda

October 1, 2024

(Chuck Fowler, Gary Johnson, Lizzie Felter)

4:30 P.M.

- 1) To consider proposals from firms or service professionals for Sludge Removal Project at the Wastewater Treatment Plant.

Economic Workforce and Planning Development Committee

Agenda

October 1, 2024

(Lee Rubin, REDDEX Washington, Cynthia Perry)

4:40 P.M. or immediately following.

- 1) To consider final adoption 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. **(Item 19)**

Property and Zoning Committee

Agenda

October 1, 2024

(REDDEX Washington, Lee Rubin, Lizzie Felter)

4:50 P.M. or immediately following.

- 1) To consider final adoption 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). **(Item 21)**

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**ALEXANDRIA CITY COUNCIL
REGULAR COUNCIL AGENDA
TUESDAY, OCTOBER 1, 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 – RECOGNIZING COACH CHARLES SMITH’S
ACHIEVEMENTS – PEABODY BASKETBALL COACH**

**F. APPROVAL OF MINUTES TAKEN FROM A SPECIAL MEETING
HELD ON SEPTEMBER 11, 2024 AND A REGULAR MEETING
HOLD ON SEPTEMBER 17, 2024.**

G. CONSENT CALENDAR

- 1) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for a minimum of one grapple truck for the Sanitation Department.
- 2) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for brass fittings and miscellaneous.
- 3) Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Janitress Cleaning and Staffing LLC for janitorial services for the Alexandria Zoological Park.
- 4) Introduction of an ordinance authorizing the mayor to enter into a Cooperative Endeavor Agreement with Louisiana Department of Treasury and the State of Louisiana related to funding

appropriated by Louisiana Legislature Act 776 and other matters with respect thereto.

- 5) Introduction of an ordinance authorizing the mayor to accept the low bid for the purchase of equipment used in criminal investigations related to violent crimes.
- 6) Introduction of an ordinance authorizing the mayor to execute any necessary Intergovernmental Agreements with the Rapides Parish Sheriff's Office related to funds available from the Recovery Act Edward Byrne Memorial Justice Assistance Grant (JAG) Program and other matters with respect thereto.

H. RESOLUTIONS

- 7) **RESOLUTION** authorizing advertisement for bids for underground electric construction unit and hourly pricing for the Electric Distribution Department.
- 8) **RESOLUTION** authorizing advertisement for bids for spare parts for DG Hunter Units 5 through 11 for Wartsila Electric Production Engines and Generators.
- 9) **RESOLUTION** authorizing the mayor to co-sponsor Girls on the Run Central Louisiana Fall 2024 5K Race on November 16, 2024.

I. ORDINANCES FOR FINAL ADOPTION

SUBJECT TO PUBLIC HEARING

- 10) 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.

- 11) To consider final adoption 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.
- 12) To consider final adoption 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.
- 13) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for a minimum of one shuttle truck.
- 14) To consider final adoption of an ordinance authorizing the mayor to renew the existing contract with Tedd Finn LLC for maintenance services for Martin Park.
- 15) To consider final adoption of an ordinance authorizing the mayor to renew the existing contract with Taylorscapes for landscape maintenance services for the Community Centers.
- 16) To consider final adoption 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.
- 17) To consider final adoption 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.
- 18) To consider final adoption of an ordinance authorizing the mayor to execute leases and related documents for City Golf and Athletic Facility Maintenance Equipment.

- 19) To consider final adoption 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.
- 20) To consider final adoption of an ordinance authorizing the mayor to enter into contracts and mortgages for CDBG Minor Rehab and HOME Major Rehab Programs with qualified homeowners.
- 21) To consider final adoption 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).
- 22) To consider final adoption of an ordinance authorizing the mayor to award the professional services contract for Sludge Removal Project at the Wastewater Treatment Plant.
- 23) Adjourn

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**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 – RECOGNIZING COACH CHARLES SMITH’S
ACHIEVEMENTS – PEABODY BASKETBALL COACH**
- F. APPROVAL OF MINUTES TAKEN FROM A SPECIAL MEETING
HELD ON SEPTEMBER 11, 2024 AND A REGULAR MEETING
HOLD ON SEPTEMBER 17, 2024.**

PROCEEDINGS OF THE COUNCIL OF THE CITY OF ALEXANDRIA, STATE OF LOUISIANA, TAKEN AT A Special MEETING HELD ON SEPTEMBER 11, 2024.

The Council of the City of Alexandria, Louisiana, met in a regularly scheduled meeting session in the City Council Chambers, on Wednesday, September 11, 2024 at 1:00 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 following emergency ordinance was brought up for introduction and final adoption on a motion of Mr. Fowler and seconded by Ms. Felter.

ORDINANCE NO. 139-2024

AN ORDINANCE TO ADDRESS A PUBLIC EMERGENCY FROM HURRICANE FRANCINE; TO DECLARE A PUBLIC EMERGENCY AND TO AUTHORIZE THE MAYOR TO ENTER INTO ANY NECESSARY CONTRACTS WITH POWER LINE CONTRACTORS, TREE TRIMMING OR CHIPPING CONTRACTORS, DEBRIS REMOVAL CONTRACTORS OR OTHER CONTRACTORS PROVIDING SERVICES NECESSARY FOR UTILITY AND PUBLIC WORKS AND OTHER PUBLIC SERVICES AND NECESSITIES FOR THE CITY; TO AMEND ANY CURRENT CONTRACTS WITH EXISTING CONTRACTORS RELATED THERETO; TO RATIFY CONTRACTS EXECUTED BY THE MAYOR RELATED TO THE CITY RESPONSE TO HURRICANE FRANCINE AND DAMAGES RELATED THERETO; TO AUTHORIZE THE MAYOR AND THE CITY TO ENTER INTO CONTRACTS AND RECEIVE ASSISTANCE FROM STATE, FEDERAL AND OTHER PUBLIC AGENCIES FOR ASSISTANCE OR REIMBURSEMENTS FOR COST AND EXPENSES RELATED TO SERVICES AND MATERIALS ASSOCIATED WITH CITY RESPONSES TO HURRICANE FRANCINE AND DAMAGES AND IMPACTS ASSOCIATED THEREWITH; TO

AUTHORIZE THE MAYOR TO CONSIDER AND EXTEND OVERTIME PAY COMPENSATION AND BENEFITS TO CITY EMPLOYEES; TO AMEND THE CITY OPERATING BUDGET TO PROVIDE ADDITIONAL FUNDS AND AUTHORIZED EXPENSES RELATED TO THE DECLARATION OF AN EMERGENCY AND OTHERWISE TO PROVIDE 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 11th day of September, 2024.

The President adjourned the meeting at 1:15 p.m.

/S/ James "Jim" Villard

President

ATTEST:

/S/ Donna P. Jones

City Clerk

PROCEEDINGS OF THE COUNCIL OF THE CITY OF ALEXANDRIA,
STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD ON
SEPTEMBER 17, 2024.

The Council of the City of Alexandria, Louisiana, met in a regularly scheduled meeting session in the City Council Chambers, on Tuesday, September 17, 2024 at 5:00 P.M. Those present were the Honorable Jim Villard, Lizzie Felter, Cynthia Perry, Gary Johnson, REDDEX Washington and Lee Rubin. Chuck Fowler entered the meeting at 5:10 p.m. 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 Ms. Felter and the Pledge of Allegiance was led by Mr. Johnson.

PRESENTATION – RAPIDES EARLY CHILDHOOD NETWORK

Mr. Pat Moore gave a presentation on the Rapides Early Childhood Network.

APPROVAL OF MINUTES

On a motion of Mr. Fowler and seconded by Mr. Felter the minutes taken from a regular Council Meeting held on September 3, 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.

Ms. Felter moved for the introduction of all items appearing under the heading Consent Calendar.

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

Bids were received for minimum of one rear loading refuse truck 25 cubic yard capacity.

Name of Bidders

Capitol Freightliner

Pac-Mac – 1

Pac –Mac – 2

Timmons' Truck Center

Siddons-Martin Environmental

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

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.

Bids were received for installation of 120/240 Delta 3 phase 100kw generator with transfer switch.

Name of Bidders

Allen Jenkins Contractor, Inc.

Ernest P. Breaux Electrical

Ready Power, LLC

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

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.

Bids were received for minimum of one shuttle truck.

Name of Bidders

Capitol Freightliner

Timmons' Truck Center

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR A MINIMUM OF ONE SHUTTLE TRUCK AND OTHER MATTERS WITH RESPECT THERETO.

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

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.

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

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.

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

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 AND OTHER MATTERS WITH RESPECT THERETO.

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

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

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

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.

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

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 OTHER MATTERS WITH RESPECT THERETO.

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

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.

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

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)
AND OTHER MATTERS WITH RESPECT THERETO.

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

AN ORDINANCE AUTHORIZING THE MAYOR TO AWARD THE
PROFESSIONAL SERVICES CONTRACT FOR SLUDGE REMOVAL PROJECT
AT THE WASTEWATER TREATMENT PLANT AND OTHER MATTERS WITH
RESPECT THERETO.

RESOLUTIONS

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

RESOLUTION NO. 0588-2024

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

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 17th day of September, 2024.

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

RESOLUTION NO. 0589-2024

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

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 17th day of September, 2024.

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

RESOLUTION NO. 0590 -2024

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR TREATED WOOD POLES.

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 17th day of September, 2024.

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

RESOLUTION NO. 0591-2024

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.

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

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

NAYS: None.

ABSENT: None.

This resolution was thereupon declared adopted on this the 17th day of September, 2024.

ORDINANCES FOR FINAL ADOPTION
SUBJECT TO A PUBLIC HEARING

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

ORDINANCE NO. 140-2024

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 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 17th 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. 141-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR TURN OUT GEAR 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 17th 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. 142-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR PUBLIC SAFETY BUILDING TRANSFER SWITCH REPLACEMENT 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 17th day of September, 2024.

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

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.

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. 143-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR PLASTIC REFUSE BAGS 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 17th 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. 144-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR CUSTOMER SERVICE BUILDING HVAC PROJECT 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 17th 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. 145-2024

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.

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 17th 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. 146-2024

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.

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 17th 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. 147-2024

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.

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 17th 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 Ms. Felter.

ORDINANCE NO. 148-2024

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.

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 17th 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. 149-2024

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.

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 17th day of September, 2024.

The President adjourned the meeting at 6:01 p.m.

/S/ James "Jim" Villard

President

ATTEST:

/S/ Donna P. Jones

City Clerk

G. CONSENT CALENDAR

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for a minimum of one grapple truck for the Sanitation 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 1, 2024**

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

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for a minimum of one (1) Grapple 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 12, 2024.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 402-043001-707500

Expense Amount: \$390,988.00

Account Line Item: Vehicles

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

AUG 1 8 2024

CITY COUNCIL

ADVERTISEMENT FOR BID

**CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT**

BID #2499 – GRAPPLE TRUCK

Separate sealed bids for a minimum of one (1) Grapple 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, OCTOBER 1, 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 12, 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 23, 2024
Friday, August 30, 2024
Friday, September 6, 2024**

RESOLUTION NO. 0852-2024

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR A
MINIMUM OF ONE GRAPPLE TRUCK FOR THE SANITATION
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 a minimum of one Grapple Truck for the Sanitation Department.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on October 1, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 20th 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 GRAPPLE TRUCK FOR THE SANITATION 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 for a minimum of one Grapple Truck for the Sanitation 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 1st day of October.

NOTICE PUBLISHED on the 4th day of October, 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

42
Introduction of an ordinance authorizing the mayor to accept the low
bid submitted for brass fittings and miscellaneous.



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: 8/1/2024

Title: RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR BRASS FITTINGS

Explanation of Proposal:

Additional Information Attached ☒

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

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-0-141720-00000
INVENTORY

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

AUG 1 8 2024

2024 08 01 10:00

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2495 Brass Fittings & Misc.

Separate sealed bids for, BRASS FITTINGS & MISC., 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 1, 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, September 19, 2023

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, August 23, 2024
Friday, August 30, 2024
Friday, September 6, 2024

RESOLUTION NO. 0853-2024

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
BRASS FITTINGS AND MISCELLANEOUS.**

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 brass fittings and miscellaneous.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on October 1, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 20th 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 BRASS FITTINGS AND MISCELLANEOUS 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 brass fittings and miscellaneous.

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 1st day of October.

NOTICE PUBLISHED on the 4th day of October, 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 lowest proposal received from Janitress Cleaning and Staffing LLC for janitorial services for the Alexandria Zoological 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: SEPTEMBER 11, 2024

Title: ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL FOR JANITORIAL SERVICE FOR THE CLEANING OF THE ALEXANDRIA ZOOLOGICAL PARK

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the lowest proposal for the Janitorial Service for Cleaning of the Alexandria Zoological Park. On Wednesday, September 11, 2024, two (2) proposals were received. We recommend award be made to Janitress Cleaning & Staffing LLC at rates as proposed. This contract shall remain in effect for a period of twelve (12) months. Contingent upon the availability of funds, and the ability of the successful bidder to honor quoted prices, the City reserves the right to renew the existing contract for for a period of up to twenty-four (24) additional months, in twelve (12) month increments.
Please see attached.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 403-044300-520500

Expense Amount: N/A

Account Line Item: Operating Supplies

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

☐

Information:

Sufficient

☐

Review:

Content

☐

Insufficient

☐

Remarks:

RECEIVED

SEP 13 2024

OFFICE OF THE CLERK

[illegible]

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM JANITRESS CLEANING AND STAFFING LLC FOR JANITORIAL SERVICES FOR THE ALEXANDRIA ZOOLOGICAL 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 low bid submitted for the lowest proposal received from Janitress Cleaning and Staffing LLC for janitorial services for the Alexandria Zoological Park.

SECTION II: BE IT FURTHER ORDAINED, etc. that the Mayor of the City of Alexandria be authorized to pay said proposal received 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 1st day of October.

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 a Cooperative Endeavor Agreement with Louisiana Department of Treasury and the State of Louisiana related to funding appropriated by Louisiana Legislature Act 776 and other matters with respect thereto.



AGENDA ITEM FACT SHEET

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

Division/Department: Public Safety/Public Works

Date: September 20, 2024

Title: Ordinance authorizing the Mayor to enter into a Cooperative Endeavor Agreement between the City of Alexandria and the Louisiana Department of the Treasury and the State of Louisiana

Explanation of Proposal:

Additional Information Attached ☐

An ordinance authorizing the Mayor to enter into a Cooperative Endeavor Agreement between the City of Alexandria and the Louisiana Department of the Treasury and the State of Louisiana related to the funding appropriated by the Louisiana Legislature in Act 776 of the 2024 Regular Legislative Session and other matters with respect 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 24 2024

CITY COUNCIL

ATTACHMENT C

Entities Needing to Send Requested Information to Execute a CEA by June 30, 2025

Treasury is currently waiting on requested information from these entities to have an executed CEA with Treasury by June 30, 2025.

Act Containing Appropriation	Eligible Expense Timeframe	Agency	Name of Entity	Amount of Appropriation
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bayou Blue Fire Department in Iberville Parish	25,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bayou Blue Fire Protection District	100,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bayou Cane Fire Protection District	200,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bayou Community Academy, Inc.	60,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bayou Pigeon Heritage Association	15,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Beauregard Parish Police Jury	250,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Beauregard Parish Police Jury	75,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Beauregard Parish Sheriff's Office	100,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Beauregard Parish Sheriff's Office	100,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bethlehem Missionary Baptist Church of Shreveport	30,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Better Schools for America	125,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Big Brothers/Big Sisters of Acadiana, Inc.	125,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Big Brothers/Big Sisters of Southwest Louisiana, Inc.	125,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Big River Economic and Agricultural Development Alliance	400,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Black Data Processing Association Monroe Chapter	100,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Black Men of Labor	50,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bogalusa YMCA	200,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bossier Parish Police Jury	362,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bossier Parish Police Jury	193,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bossier Parish Police Jury	125,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bossier Parish Police Jury	125,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bridge House Corporation	300,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bright School	75,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Bright School for the Deaf	50,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Broadmoor Neighborhood Association	250,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Burden Foundation in Baton Rouge	250,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Calcasieu Parish Police Jury	150,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Calcasieu Parish Police Jury	50,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Calcasieu Parish School Board	150,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Caldwell Parish Police Jury	100,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Calhoun Civic Club	150,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Cameron Parish Police Jury	500,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Cameron Parish Police Jury	300,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Catahoula Parish Police Jury	300,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Central Community School System	1,000,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Chez Hope in St. Mary Parish	10,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	Christian Acres Youth Center, Inc.	25,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Abbeville	100,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Alexandria	250,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Alexandria	125,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Alexandria	100,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Alexandria Police Department	100,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Baker	35,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Baker	75,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Bastrop	100,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Bossier	245,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Bossier City	50,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Broussard	250,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Carencro	750,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Carencro	1,000,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Crowley	20,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Denham Springs	300,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of Dequincy	115,000.00
Act 776 of 2024 RLS	7/1/24 to 6/30/25	945	City of DeRidder	250,000.00

1	Payable out of the State General Fund (Direct)		
2	to the city of Oakdale for facility		
3	improvements to the jail	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the Allen Parish Clerk of Court for technology		
6	equipment, acquisitions, and upgrades	\$	62,000
7	Payable out of the State General Fund (Direct)		
8	to the 29 11 Academy for mentoring and		
9	educational after school programs	\$	250,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Alexandria for the Public Safety		
12	Department for a new communications system	\$	250,000
13	Payable out of the State General Fund (Direct)		
14	to the Terrebonne Consolidated Government		
15	for wiring in light fixtures on the Schriever		
16	Overpass	\$	250,000
17	Payable out of the State General Fund (Direct)		
18	to the city of Harahan for the Veteran's Memorial		
19	Park	\$	102,000
20	Payable out of the State General Fund (Direct)		
21	to Jefferson Parish for recreational renovations		
22	and improvements in Metairie	\$	75,000
23	Payable out of the State General Fund (Direct)		
24	to Jefferson Parish for recreational		
25	improvements in River Ridge	\$	75,000
26	Payable out of the State General Fund (Direct)		
27	to the city of Slidell for tornado damage repairs	\$	250,000
28	Payable out of the State General Fund (Direct)		
29	to the Ward One Fire Protection District No. 2 of		
30	Ville Platte for acquisitions and repairs	\$	10,000
31	Payable out of the State General Fund (Direct)		
32	to the Evangeline Parish Police Jury for the Bayou		
33	Petite Drainage Study	\$	25,000
34	Payable out of the State General Fund (Direct)		
35	to town of Glenmora for a digital projector and		
36	speakers	\$	30,000
37	Payable out of the State General Fund (Direct)		
38	to the Evangeline Parish Police Jury for the Sheriff's		
39	Mounted Posse of Evangeline for bullet proof vests	\$	20,000
40	Payable out of the State General Fund (Direct)		
41	to the village of Turkey Creek for the purchase of		
42	tapping saddles for waterlines	\$	15,000
43	Payable out of the State General Fund (Direct)		
44	to the town of Mamou for the Main Street		
45	recovery project	\$	10,000

1	Payable out of the State General Fund (Direct)		
2	to the city of Alexandria to purchase new radios		
3	or communication equipment	\$	100,000
4	Payable out of the State General Fund (Direct)		
5	to the village of Reeves for construction of a		
6	new City Hall building	\$	50,000
7	Payable out of the State General Fund (Direct)		
8	to Compassion for Lives for recidivism		
9	reduction	\$	100,000
10	Payable out of the State General Fund (Direct)		
11	to the Tangipahoa Parish Government for		
12	operations	\$	50,000
13	Payable out of the State General Fund (Direct)		
14	to the Northeast Louisiana Development Alliances		
15	for educational programs	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to Queens of Tomorrow, Inc. for educational		
18	and mentoring programs	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Grambling for a bus cover	\$	10,000
21	Payable out of the State General Fund (Direct)		
22	to the village of Grand Cane for improvements		
23	to the downtown village facilities	\$	40,000
24	Payable out of the State General Fund (Direct)		
25	to the Sabine Parish Police Jury for parish		
26	building and facility improvements	\$	40,000
27	Payable out of the State General Fund (Direct)		
28	to the town of Zwolle for the Zwolle Police		
29	Department for equipment	\$	40,000
30	Payable out of the State General Fund (Direct)		
31	to the town of Stonewall for street		
32	improvements	\$	40,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Pleasant Hill for water and		
35	sewer improvements	\$	15,000
36	Payable out of the State General Fund (Direct)		
37	to the village of Stanley for village		
38	community center improvements and fencing	\$	25,000
39	Payable out of the State General Fund (Direct)		
40	to the village of Longstreet for street		
41	improvements	\$	15,000
42	Payable out of the State General Fund (Direct)		
43	to the city of Mansfield for street		
44	improvements	\$	35,000
45	Payable out of the State General Fund (Direct)		
46	to the city of Ruston for park renovations	\$	400,000

1	Payable out of the State General Fund (Direct)	
2	to Better Schools For America for teacher resources	
3	and after-school mentoring	\$ 125,000
4	Payable out of the State General Fund (Direct)	
5	to the Ascension Parish Police Jury for	
6	improvements to Parker Road	\$ 500,000
7	Payable out of the State General Fund (Direct)	
8	to Community Outreach Services LLC for	
9	community programming	\$ 125,000
10	Payable out of the State General Fund (Direct)	
11	to the St. John the Baptist Parish Government for	
12	drainage in Reserve	\$ 250,000
13	Payable out of the State General Fund (Direct)	
14	to the Oil Center Renaissance Association for	
15	infrastructure improvements and business attraction	
16	projects	\$ 250,000
17	Payable out of the State General Fund (Direct)	
18	to the West 30's Redemption Company, Inc. for	
19	expenses associated with construction and	
20	renovation projects	\$ 500,000
21	Payable out of the State General Fund (Direct)	
22	to Recreation District No. 3 of Livingston Parish	
23	for recreational improvements	\$ 250,000
24	Payable out of the State General Fund (Direct)	
25	to the Ozone Music Education Foundation, Inc. for	
26	the Ozone Music Festival	\$ 50,000
27	Payable out of the State General Fund (Direct)	
28	to Washington Parish Government for improvements	\$ 250,000
29	Payable out of the State General Fund (Direct)	
30	to the Claiborne Parish Police Jury for a	
31	vocational-technical school	\$ 240,000
32	Payable out of the State General Fund (Direct)	
33	to the city of Alexandria for drainage projects	\$ 125,000
34	Payable out of the State General Fund (Direct)	
35	to the city of Pineville for drainage projects.	\$ 125,000
36	Payable out of the State General Fund (Direct)	
37	to the Delta Sigma Theta Sorority, Inc. Lake Charles	
38	Alumnae Chapter for community programs	\$ 125,000
39	Payable out of the State General Fund (Direct)	
40	to Kappa Alpha Psi Lake Area Foundation for	
41	community outreach	\$ 125,000
42	Payable out of the State General Fund (Direct)	
43	to the village of Hodge for road repairs	\$ 50,000
44	Payable out of the State General Fund (Direct)	
45	to the town of Winnfield for road repairs	\$ 100,000

1	Payable out of the State General Fund (Direct)		
2	to the Bayou Blue Fire Department in Iberville		
3	Parish	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the Bayou Blue Fire Protection District	\$	100,000
6	Payable out of the State General Fund (Direct)		
7	to the Bayou Cane Fire Protection District	\$	200,000
8	Payable out of the State General Fund (Direct)		
9	to the Bayou Pigeon Heritage Association	\$	15,000
10	Payable out of the State General Fund (Direct)		
11	to the Beauregard Parish Police Jury for road		
12	repairs	\$	75,000
13	Payable out of the State General Fund (Direct)		
14	to the Beauregard Parish Sheriff's Office for		
15	fence installation	\$	100,000
16	Payable out of the State General Fund (Direct)		
17	to the Black Men of Labor for education and		
18	cultural preservation programming	\$	50,000
19	Payable out of the State General Fund (Direct)		
20	to the Burden Foundation in Baton Rouge	\$	250,000
21	Payable out of the State General Fund (Direct)		
22	to the Cameron Parish Police Jury for LA		
23	Highway 27	\$	300,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Abbeville for sidewalks on Martin		
26	Luther King, Jr. Drive	\$	100,000
27	Payable out of the State General Fund (Direct)		
28	to the city of Alexandria Police Department for		
29	the PACTS initiative	\$	100,000
30	Payable out of the State General Fund (Direct)		
31	to the city of Baker	\$	75,000
32	Payable out of the State General Fund (Direct)		
33	to the city of Dequincy for fire department		
34	equipment	\$	115,000
35	Payable out of the State General Fund (Direct)		
36	to the city of Franklin for ceiling tiles at both		
37	recreation centers	\$	60,000
38	Payable out of the State General Fund (Direct)		
39	to the city of Franklin for Grevemberg House		
40	exterior painting and facade restoration	\$	100,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Franklin for parking lot		
43	construction at city hall	\$	50,000

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE ENDEAVOR AGREEMENT WITH LOUISIANA DEPARTMENT OF TREASURY AND THE STATE OF LOUISIANA RELATED TO FUNDING APPROPRIATED BY LOUISIANA LEGISLATURE ACT 776 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 Cooperative Endeavor Agreement with Louisiana Department of Treasury and the State of Louisiana related to funding appropriated by the Louisiana Legislature Act 776.

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 1st day of October.

NOTICE PUBLISHED on the 4th day of October, 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 for the purchase of equipment used in criminal investigations related to violent crimes.



AGENDA ITEM FACT SHEET

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

Division/Department: Alexandria Police Department (APD)

Date: September 12, 2024

Title: An Ordinance Authorizing the Mayor to accept the low bid for the purchase of equipment used in criminal investigations related to violent crimes.

Explanation of Proposal:

Additional Information Attached ☐

This ordinance authorizes the Administration and APD to purchase a equipment used to analyze and make determinations thereof on evidence related to criminal investigations.

Budget:

☐

Neutral

☐

Within
Existing

☒

Requires
Amendment

Account Number: 707600

Expense Amount: \$35,000.00

Account Line Item: Machinery and Equipment

Remaining Amount: \$347,532

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 24 2024

COMMUNITY

346 River Street
Lemont, IL 60439
630-468-1127
www.evidenceiq.com
Drew Savage
Regional Sales Manager
940-389-0951
drew@evidenceiq.com

DATE 04/02/24
QUOTE NO. ALEXANDRIA-3yr-BIQ
QUOTE TERM 36-MONTHS

Alexandria Police Department
1000 Bolton Ave.
Alexandria, LA 71301

Alexandria Police Department
1000 Bolton Ave.
Alexandria LA, 71301

NOTES

The Ballistics IQ solution usage is available only to the contracting agency unless otherwise stated in the formally executed Evidence IQ MSA. Billings will be paid annually in advance of the first month of the contract term under service with Net 30 terms unless paid in full. Unused Rapid Ballistic cases carry over to following year(s).



ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID FOR THE PURCHASE OF EQUIPMENT USED IN CRIMINAL INVESTIGATIONS RELATED TO VIOLENT CRIMES 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 for the purchase of equipment used in criminal investigations related to violent crimes.

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 1st day of October.

NOTICE PUBLISHED on the 4th day of October, 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 any necessary Intergovernmental Agreements with the Rapides Parish Sheriff's Office related to funds available from the Recovery Act Edward Byrne Memorial Justice Assistance Grant (JAG) Program and other matters with respect thereto.



AGENDA ITEM FACT SHEET

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

Division/Department: Alexandria Police Department

Date: 9/24/2024

Title: An ordinance to authorize the Mayor to execute any necessary Intergovernmental Agreements with the Rapides Parish Sheriff's Office related to funds available from the Recovery Act Edward Byrne Memorial Justice Assistance Grant (JAG) Program and other matters with respect thereto.

Explanation of Proposal:

Additional Information Attached ☐

The proposed ordinance would authorize the Mayor to enter into any necessary Intergovernmental Agreements with the Rapides Parish Sheriff's Office to receive grant funding from the Recovery Act Edward Byrne Memorial Justice Assistance Grant, including but not limited to Fiscal Years 2023 (\$47,995.00) and 2024 (\$40,216.00) and for future subsequent fiscal years.

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 24 2024

RDY 003100

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE ANY NECESSARY INTERGOVERNMENTAL AGREEMENTS WITH THE RAPIDES PARISH SHERIFF'S OFFICE RELATED TO FUNDS AVAILABLE FROM THE RECOVERY ACT EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM 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 any necessary Intergovernmental Agreements with the Rapides Parish Sheriff's Office Related to funds available from the Recovery Act Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

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 1st day of October.

NOTICE PUBLISHED on the 4th day of October, 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

H. RESOLUTIONS

RESOLUTION authorizing advertisement for bids for underground electric construction unit and hourly pricing for the Electric Distribution Department.



AGENDA ITEM FACT SHEET

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

Division/Department: Finance / Purchasing

Date: September 10, 2024

Title: Request to advertise for Underground Electric Construction Hourly Pricing

Explanation of Proposal:

Additional Information Attached ☐

We request permission to advertise for Underground Electric Construction Hourly Pricing services for use by the Electric Distribution Department. This contract shall remain in effect for twelve (12) months from bid award date. Contingent upon the availability of the successful Contractor to honor bid prices, the City reserves the right to renew the existing contract for an additional twenty-four (24) months, in twelve (12) month increments.

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:

10-1-2024

SEP 16 2024

CITY OF ALEXANDRIA

ADVERTISEMENT TO BID

CITY OF ALEXANDRIA, LOUISIANA
UTILITY DIVISION

BID# 2501 - UNDERGROUND ELECTRIC CONSTRUCTION UNIT & HOURLY PRICING

Separate sealed bids and electronically submitted bids for, **Underground Electric Construction Unit & Hourly Pricing**, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until **10:00 AM CDT, Tuesday, October 29 2024**, and then at said office publicly opened and read aloud. Complete bid documents may be examined at the following location:

CITY OF ALEXANDRIA - ELECTRIC DISTRIBUTION DEPARTMENT
1015 NORTH THIRD STREET - ALEXANDRIA, LA 71301
PHONE (318) 473-1301

Copies may be obtained at the City of Alexandria's website, www.cityofalexandria.com, under the heading "Business", and drop down to "RFP/RFQ/Bids".

Pursuant to LA R.S. 38:2212(E)(1 - 7) and R.S. 38:2212.1(B)(4)(a), vendors/contractors have the option to submit their bids and *Bid Bonds*, electronically. To view bids, download, and receive bid notices by email, your company/agency will need to register with **Central Bidding** at their website www.centrauctionhouse.com. If you need help registering or with completing an electronic bid, please call 1-225-810-4814 (M-F) 8 AM to 7 PM CST.

Pursuant to Section 10.6 of the City of Alexandria Code of Ordinances, all Bidders shall be licensed in the classification of **Electric Work (Statewide)** as prescribed by the Louisiana State Licensing Board for Contractors.

A *Bid Bond* in the amount of five percent (5%) of the Total Lump Sum Base Bid is required. The successful Bidder will be required to furnish *Performance* and *Payment Bonds* in the amount of one hundred percent (100%) of Total Lump Sum Base Bid.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or e-mailed to the attention of Joann Swain, City of Alexandria – Purchasing Department, P.O. Box 71, Alexandria, LA 71309-0071; e-mail joann.swain@cityofalex.com; and must be received by 4:00 P.M., CDT, Thursday, October 17, 2024.

Address for Postal Delivery:

CITY OF ALEXANDRIA, LA
MS. DONNA JONES, CITY CLERK
PO BOX 71
ALEXANDRIA, LA 71309-0071

Address for Courier of Overnight Delivery:

CITY OF ALEXANDRIA, LA
MS. DONNA JONES, CITY CLERK
915 THIRD STREET
ALEXANDRIA, LA 71301
PHONE: (318) 449-5047

Address for Electronic Bid Submission:

www.centrauctionhouse.com

PLEASE PUBLISH THREE (3) TIMES: September 20, 2024
September 27, 2024
October 4, 2024

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
UNDERGROUND ELECTRIC CONSTRUCTION UNIT AND HOURLY
PRICING FOR THE ELECTRIC DISTRIBUTION DEPARTMENT.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for underground electric construction unit and hourly pricing for the Electric Distribution Department

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on November 12, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 1st day of October 2024.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing advertisement for bids for spare parts for
DG Hunter Units 5 through 11 for Wartsila Electric Production
Engines and Generators.



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 / Electric Production**

Date: **September 24, 2024**

Title: **Resolution Authorizing Advertisement for Price Proposals for Spare Parts for the DG Hunter Units 5 through 11 - Wartsila for Electric Production**

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for a parts bid proposal for Wartsila Units 5 through 11. Bids are for spare parts as necessary for the overhaul and routine maintenance for the City's seven (7) Wartsila Electric Production Engines and Generators. The bid is structured to receive pricing for 469 parts. Purchases would be made on an as-needed basis using the low bid price for each unit. Priced for units are anticipated to range from \$2.00 to \$60,000.00; all on an as-needed basis and procured under this bid solicitation. The bid will be awarded to the low bidder for each Spare Part.

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

SEP 27 2024

CITY OF ALEXANDRIA

September 23, 2024

City of Alexandria
P. O. Box 71
Alexandria, Louisiana 71309-0071

PAN AMERICAN
ENGINEERS, LLC

Consulting Professional
Engineers and Land Surveyors

Attention: Mr. Marcus Connella, Director of Utilities

Re: D.G. Hunter Units 5-11
Spare Parts Electric Production
(2024 Package)
PAE Job No. 13210

Dear Mr. Connella:

Enclosed is the Bid Specification packet for the subject Spare Parts procurement.

We recommend that the approval to solicit price proposals be secured from the City Council and that the material procurement proposal be set-up for public advertisement.

To assist your office in the request for authorization for receipt of price proposals, we have prepared a partially completed "Agenda Item Fact Sheet" which requests authorization from the City Council to advertise for receipt of proposals on the project.

Also enclosed is a copy of the "Advertisement for Bids" for this project which should be provided to the City Clerk for use in placement of the advertisement in the Town Talk. Note that the advertisement includes unfilled blanks for 1) Bid Number; 2) Bid Date; and 3) Advertisement Dates. These items are highlighted in yellow on the advertisement. When the Bid Specifications package is ready to be uploaded to Central Bidding and the City's website, please make sure that the blanks on the Section II. Bid Cover Sheet are filled in to match the references in the Advertisement.

If additional information is required, please feel free to contact our office for assistance.

Yours very truly,

PAN AMERICAN ENGINEERS, LLC



Thomas C. David, Jr.

TCDJr/kdd
Enclosure

cc: City of Alexandria
Attention: Ms. Donna Jones, City Clerk
(w/Enclosure listed): Fact Sheet draft
Advertisement for Bid

CITY OF ALEXANDRIA BID SPECIFICATIONS FOR:
DG HUNTER UNITS 5-11 – SPARE PARTS - ELECTRIC PRODUCTION

I. ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
 PURCHASING DEPARTMENT

**BID # _____ DG HUNTER UNITS 5-11 – SPARE PARTS
 ELECTRICAL DISTRIBUTION (2024 PACKAGE)**

Separate sealed bids for DG HUNTER UNITS 5-11 – SPARE PARTS (2024 PACKAGE), 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, _____, and then at said office publicly 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 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, 1717 Jackson Street, Alexandria, LA 71301; Emailed to: Tom@paealex.com and must be received within ten (10) calendar days of the scheduled receipt of bids.

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:

Friday, _____
 Friday, _____
 Friday, _____



Wilma Kelly
Purchasing Manager

City of Alexandria
Purchasing Department
P. O. Box 71
Alexandria, Louisiana
71309-0071



Office: (318) 441-6180
Fax: (318) 441-6185

II. BID COVER SHEET

Sealed bids will be received until **10:00 AM, Tuesday, _____**, and publicly opened in the Council Chambers or Council Committee Room.

City of Alexandria Bid # _____
Page: 1 of 28 & Appendix A
Date Specifications Prepared:
September 2024

Bid Bond Requirements: A bid bond or check for N/A% of the total amount of bid.

Performance Bond Requirements: In the event bid is accepted, a performance bond shall be required in the amount of N/A%.

Please file bid with the following:

Donna Jones, City Clerk
City of Alexandria
915 Third Street
P. O. Box 71
Alexandria, LA 71309-0071
Phone: 318-449-5047

DG HUNTER UNITS 5-11 **SPARE PARTS – ELECTRIC PRODUCTION** **(2024 PACKAGE)**

It is the intent of the City of Alexandria to secure pricing on SPARE PARTS, for use by the City of Alexandria Electric Production Department for the Wärtsilä 20V34SG Reciprocating Internal Combustion Engines/Generators and related ancillary parts. Said material is to be inventoried by the City of Alexandria Electric Production Department. Quantities given are estimated and not guaranteed. All products shall be new and of current manufacture.

Completed bid should be returned as issued by the City of Alexandria with ALL PAGES intact and all columns filled in. Incomplete columns or missing pages, to include addendum pages, may result in the bidder's (or proposer's) entire bid being rejected.

Questions and/or clarifications of bid specifications must be submitted in written form only, either mailed, faxed, or e-mailed to the attention of Thomas C. David, Jr., Pan American Engineers, LLC, 1717 Jackson Street, Alexandria, LA 71301; Fax: (318) 473-2275; Email: tom@paealex.com and must be received within 10 calendar days of the scheduled receipt of bids.

Bidder Information:

Company Name: _____

Address: _____

City/State/Zip: _____

Telephone #: () Fax #: ()

Authorized Printed Name and Title: _____

Authorized Signature: _____

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
SPARE PARTS FOR DG HUNTER UNITS 5 THROUGH 11 FOR
WARTSILA ELECTRIC PRODUCTION ENGINES AND GENERATORS.**

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 spare parts for DG Hunter Units 5 through 11 for Wartsila Electric Production Engines and Generators.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on November 12, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 1st day of October 2024.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing the mayor to co-sponsor Girls on the Run
Central Louisiana Fall 2024 5K Race on November 16, 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 23, 2024**

Title: **Resolution to co-sponsor Girls on the Run Central Louisiana Fall 2024 5K Race on November 16, 2024.**

Explanation of Proposal:

Additional Information Attached ☐

A resolution to co-sponsor Girls on the Run Central Louisiana Fall 2024 5K Race on November 16, 2024.

In kind services: Police escort for race.

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 24 2024

CITY COUNCIL

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 11:11 AM
To: Community Services
Subject: [EXTERNAL] Form submission from: Community Partnership Request

Submitted on Thursday, August 29, 2024 - 11:10am Submitted by anonymous user: 45.26.110.197 Submitted values are:

==Section I.==

Name/Organization: YWCA Girls on the Run Central Louisiana

Address: 5912 James Street

City: Alexandria

State: LA

Zip: 71303

Phone: 318-442-3397

Fax:

Contact Name: Morgan Melder

Contact Email: morgan@ywcaalex.org

Non-profit? Yes

Are you a Governmental Entity? No

Event: Girls on the Run Central Louisiana Fall 2024 5K

Date of Event: November 16, 2024

Organization's Mission:

Girls on the Run is a nonprofit organization that inspires girls to be joyful, healthy and confident using a fun, experience-based curriculum which creatively integrates running.

The organization's mission is to create a world where every girl knows and activates her limitless potential and is free to boldly pursue her dreams.

Type of Program/Activity: Each Girls on the Run season comes to an end with a joyful and fun non-competitive 5K Celebration. This culmination gives participants a tangible sense of accomplishment and the confidence to be the authors of their own stories.

Event Sponsors: The Rapides Foundation, Alexandria Emergency Hospital, Red River Bank, VFW Post 1736 (in kind) and Junior League of Alexandria (in kind).

Other Funding:

==Section II.==

Amount Requested: 0

Property Requested: N/A

In-Kind Service Requested: We are requesting police escort for the girls along the 5K route. The route begins at the YWCA on James Street and runs through Good Earth neighborhood, ending back at the YWCA. The 5k will begin at 9:00 am.

==Section III.==

Funding Category: Recreation/Athletic

==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) :

This closing event gives program participants of all abilities a tangible sense of accomplishment. Crossing the finish line instills confidence through completion and is a joyful moment program participants always remember!

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? : We believe all that attend the 5K benefit from attending. It is a wonderful opportunity for us to come together for a common goal - celebrating the Girls on the Run girls and their accomplishments throughout the 10-week season.

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? : We plan to continue to grow the Girls on the Run program throughout Central Louisiana. We are proud of the growth the program has experience over the course of 11 years and are excited to continue to spread awareness of the program.

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

The City of Alexandria is always welcome to be involved in the program. We have invited city council members to attend before to celebrate the girls within their district.

We appreciate the partnership we have with the City of Alexandria and hope to continue to strengthen it.

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 including guardians, school personal, volunteers, and community members will be able to experience the empowerment that the girls receive from the program. We anticipate that around 350 girls and their Running Buddies will attend, along with the volunteer coaches, school admins, and 5K volunteers equaling around 850 people attending the event.

Describe the history of this program and its success. : Girls on the Run Central Louisiana began in 2013. Since its inception, over 4,000 girls have participated in the program across 46 schools and five parishes. Last Fall season, we served our largest number of girls during a season serving 346 girls. We anticipate serving around 350 girls this Fall season.

==Economic Development Projections==

Projected number of out-of-town participants and guests: 50

Identify broadcast, web and regional print promotions to be utilized: KALB

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

1

Number of People: 850

Number of Days: 1

Signature: Morgan Melder

Date: August 29, 2024

The results of this submission may be viewed at:

[https://urldefense.com/v3/__https://www.cityofalexandrialala.com/node/6740/submission/3464__!!CluDejhSHLMa!ZW6Js2920VvhkQBMmppn3O_abVFY6LMpdQg4ZAkTOv--zMQJDhvefnf-uhS2BoraRgb1MM-WaMFcFMEGH4TUsNdWA-rPFW2b7IU1Bw\\$](https://urldefense.com/v3/__https://www.cityofalexandrialala.com/node/6740/submission/3464__!!CluDejhSHLMa!ZW6Js2920VvhkQBMmppn3O_abVFY6LMpdQg4ZAkTOv--zMQJDhvefnf-uhS2BoraRgb1MM-WaMFcFMEGH4TUsNdWA-rPFW2b7IU1Bw$)

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE MAYOR TO CO-SPONSOR GIRLS
ON THE RUN CENTRAL LOUISIANA FALL 2024 5K RACE ON
NOVEMBER 16, 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 Girls on the Run Central Louisiana Fall 2024 Race on November 16, 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 1st day of October, 2024.

/s/ Donna P. Jones, MMC
City Clerk

I. 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 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 15 2024

CITY OF ALEXANDRIA

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 17th day of September, 2024 and final publication was made in the Alexandria Daily Town Talk on the 20th day of September, 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 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: **SEPTEMBER 20, 2024**

Title: **ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID FOR A MINIMUM OF ONE (1) REAR LOADING REFUSE TRUCK - 25 CUBIC YARDS**

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the low bid for a minimum of one (1) Rear Loading Refuse Truck - 25 Cubic Yards for use by the Sanitation Department. On Tuesday, September 17, 2024 @ 10:00 AM, five (5) bids were opened and read aloud. It is our recommendation that award be made to Capitol Freightliner at price (s) as proposed.

Bid price shall remain in effect for a period of 90 days from bid award date. Please see attached.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 402-043001-707500

Expense Amount: \$278,699.00

Account Line Item: VEHICLES

Remaining Amount: \$30,301.00

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 20 2024

CITY COUNCIL

City of Alexandria - Purchasing Department
2021 Industrial Park Road, Bldg. WH
P.O. Box 71
Alexandria, LA 71309-0071
Phone (318)441-6162 Fax (318)618-3415

BRD TABULATION

Bld Number & Name: #2496 Reer Loading Refuse Truck - 25 Cubic Yard

Bid Date: Tuesday, September 17, 2024: 10:00 AM CT

Using Department: Sanitation 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 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 28 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 from Capitol Freightliner 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

To consider final adoption 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: 9/23/2024

Title: Ordinance for Installation of 120/240 Delta 3 Phase 100 KW Generator with Transfer Switch

Explanation of Proposal:

Additional Information Attached ☒

On Tuesday, September 17, 2024 at 10:00 AM two (2) bid packets ^{were} received, opened and read aloud for Installation of 120/240 Delta 3 Phase 100 KW Generator Transfer Switch for the Electric Distribution Department. On Monday, September 23, 2024 at 11:00 AM one (1) bid packet was opened. We recommend award be made to Allen Jenkins Contractors, LLC. 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:

401-227200-707600⁴⁰⁵

Expense Amount:

\$72,892

Account Line Item:

Machinery & Equipment
Building Improvements

Remaining Amount:

~~\$37,894~~
\$47,108

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 24 2024

OFF

11

City of Alexandria - Purchasing Department
2021 Industrial Park Road, Bldg. WH
P.O. Box 71
Alexandria, LA 71309-0071
Phone (318)441-6183 Fax (318)619-3414

BID TABULATION			
Bid Number & Name: #2493 Installation of 120/240 Delta 3 Phase 100 KW Generator with Transfer Switch			
Bid Date: Tuesday, September 17, 2024 @ 10:00 AM			
Using Department: Electric Distribution			
	Vendor #1	Vendor #2	Vendor #3
	Allen Jenkins Contractor	Ernest P Breaux Electrical, LLC	Ready Power, LLC
Item 1. Quoted price for 120/240 Delta, 3 Phase, 100 Kw Generator			
PRICE	\$ 41,135.00	\$ 68,200.00	\$ 44,398.17
Expected Delivery Date/Weeks ARO	35 WEEKS	28 WEEKS	30-40 WEEKS
Item 2. Quoted price for 400 Amp Transfer Switch			
PRICE	\$ 4,645.00	\$ 5,900.00	\$ 8,368.17
Expected Delivery Date/Weeks ARO	35 WEEKS	20 WEEKS	10-20 WEEKS
Item 3. Quoted Price for Concrete Foundation			
PRICE	\$ 1,400.00	\$ 11,300.00	\$ 8,630.72
Item 4. Quoted Price for Electrical Materials			
PRICE	\$ 13,657.00	\$ 54,500.00	\$ 20,715.11
Item 5. Quoted Price for Pipping Gas and Electrical Conduit			
PRICE	\$ 2,755.00	\$ 20,300.00	\$ 7,576.36
Item 6. Quoted Price for General Requirements and Anchors			
PRICE	\$ 1,300.00	\$ 5,000.00	\$ 10,513.35
Item 7. Quoted Price for Labor Cost to Construct, Install, Connect, and Test			
PRICE	\$ 8,000.00	\$ 48,700.00	\$ 22,705.12



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(I), 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 from Allen Jenkins Contractors, LLC 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

To consider final adoption 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: SEPTEMBER 20, 2024

Title: ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID FOR A MINIMUM OF ONE (1) SHUTTLE TRUCK

Explanation of Proposal:

Additional Information Attached ☒

Ordinance authorizing the Mayor to accept the low bid for a minimum of one (1) Shuttle Truck for use by the Sanitation Department. On Tuesday, September 17, 2024 @ 10:00 AM, two (2) bids were opened and read aloud. It is our recommendation that award be made to Capitol Freightliner at price (s) as proposed.

Bid price shall remain in effect for a period of 90 days from bid award date. Please see attached.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 402-043001-707500

Expense Amount: \$123,446.00

Account Line Item: VEHICLES

Remaining Amount: \$44,679.00

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

Daniel Smith, Jr. 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 24 2024

CITY OF ALEXANDRIA

[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 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.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. 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 from Capitol Freightliner 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

To consider final adoption 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

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

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

Description of Service/Unit of Issue	Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5
	Yankee Holdings dba Yankee Clipper	Ted Finn LLC	JEFF'S LAWN & LANDSCAPE, LLC	Rotolo Consultants, Inc.	TaylorScapes
BASE YEAR: October 2023 - October 2024					
Landscape Maintenance Service per month:	\$1,550.00	\$1,200.00	\$2,340.00	\$2,606.09	\$1,723.00
RENEWAL YEAR: October 2024 - October 2025					
Landscape Maintenance Service per month:	\$1,550.00	\$1,200.00	\$2,340.00	\$2,684.27	\$1,723.00
Copy of Licenses attached?	Yes	Yes	Yes	Yes	yes
Insurance Certificate attached?	Yes	Yes	Yes	Yes	yes

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.

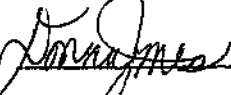
THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

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

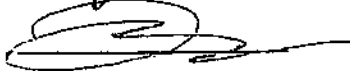
NAYS: None

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

PRESIDENT


MAYOR'S
APPROVAL 

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

To consider final adoption 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

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. 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.

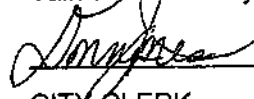
THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

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 ~~10/04/2023~~

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

To consider final adoption 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.

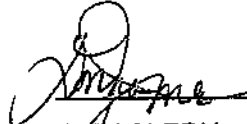
THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

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

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

To consider final adoption 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.

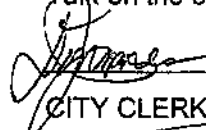
THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

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 ~~WFO~~

PRESIDENT

DELIVERED OCT 04 2023

RECEIVED OCT 04 2023

RFQ NUMBER AND NAME - #1790P LANDSCAPE MAINTENANCE SERVICE - I-49 GREENBELT
MANDATORY PRE-BID CONFERENCE - N/A

Using Department: Urban Forester

[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

To consider final adoption 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 410T Topdresser	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 Agrimetal 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 Tine 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 Detatcher	Sports Complex
		1 - 2020 Goosen Sweeper Vac	Golf / Sports
		2 - 2016 Buffalo Turbine Blower	Golf / Sports

Customer Name: Link on the Bayou

Date: August 19, 2024

WELLS
FARGO

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

Brand	Model & Title	Equipment Hours	Quantity	Per Unit Price	Amount Financed	Lease Payment
John Deere	2700 Triple Mower	<600 hrs/yr	1	62,033.99	\$ 62,033.99	\$ -
John Deere	2700 Triple 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	H0200	NA	1	18,171.66	\$ 18,171.66	\$ -
John Deere	2994H Mower	<600 hrs/yr	1	19,881.08	\$ 19,881.08	\$ -
John Deere	TX Gator	NA	1	14,902.84	\$ 14,902.84	\$ -
Buffalo	K66	<600 hrs/yr	2	10,400.00	\$ 20,800.00	\$ -
Progressive	TDH-X	<600 hrs/yr	1	33,500.00	\$ 33,500.00	\$ -
AgriMetal	GR-660-E	<600 hrs/yr	2	25,750.00	\$ 51,500.00	\$ -
Lely	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	\$ -
Progressive	TDRX	<600 hrs/yr	1	8,500.00	\$ 8,500.00	\$ -
John Deere	2700 Triple Mower	<600 hrs/yr	2	18,500.00	\$ 37,000.00	\$ -
John Deere	2020A	NA	1	18,500.00	\$ 18,500.00	\$ -
John Deere	2994H Mower	<600 hrs/yr	1	6,500.00	\$ 6,500.00	\$ -
Wideman	Triple V375	<600 hrs/yr	1	6,500.00	\$ 6,500.00	\$ -
John Deere	TX Gator	NA	1	5,500.00	\$ 5,500.00	\$ -
John Deere	2500B RSM	<600 hrs/yr	2	12,500.00	\$ 25,000.00	\$ -
Dakota	410	<600 hrs/yr	1	9,500.00	\$ 9,500.00	\$ -
John Deere	9009A Rough Mower	<600 hrs/yr	1	44,500.00	\$ 44,500.00	\$ -
Toro	4500D	<600 hrs/yr	1	42,500.00	\$ 42,500.00	\$ -
Kibola	4600	<600 hrs/yr	1	16,500.00	\$ 16,500.00	\$ -
Toro	SandPro 5000	<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, Golf 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 quotes

© 2014 Wells Fargo Bank, N.A. All rights reserved. All transactions are subject to credit approval. Some restrictions may apply. Wells Fargo Equipment Finance is the trade name for certain equipment leasing and finance businesses of Wells Fargo Bank, N.A. and its subsidiaries.

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 _____

**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

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

JOHN DEERE Z994R Diesel \$ 24,729.56 \$ 19,881.08 X 1 = \$ 19,881.08
Commercial ZTrak

Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)**Price Effective Date:** January 1, 2022

JOHN DEERE GATOR™TX Turf \$ 15,622.44 \$ 14,902.84 X 1 = \$ 14,902.84
(Model Year 2023)

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

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

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

Contract:**Price Effective Date:**

LELY L1500 \$ 6,995.00 \$ 6,995.00 X 1 = \$ 6,995.00

Contract:**Price Effective Date:**

JOHN DEERE 4052M TRACTOR \$ 19,850.00 \$ 19,850.00 X 1 = \$ 19,850.00

Contract:**Price Effective Date:**

PROGRESSIVE TDR-X \$ 8,500.00 \$ 8,500.00 X 1 = \$ 8,500.00

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:**

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

JOHN DEERE 2700	\$ 18,500.00	\$ 18,500.00	X	2	=	\$ 37,000.00
PRECISIONCUT						

Contract:**Price Effective Date:**

JOHN DEERE 2020A PROGATOR W/SPAYER	\$ 18,500.00	\$ 18,500.00	X	1	=	\$ 18,500.00
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Contract:**Price Effective Date:**

JOHN DEERE Z994R DIESEL MIDZ	\$ 6,500.00	\$ 6,500.00	X	1	=	\$ 6,500.00
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Contract:**Price Effective Date:**

WIEDENMANN TRIPLE V 375	\$ 6,500.00	\$ 6,500.00	X	1	=	\$ 6,500.00
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Contract:**Price Effective Date:**

JOHN DEERE TX 4X2 GAS GATOR	\$ 5,500.00	\$ 5,500.00	X	1	=	\$ 5,500.00
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Contract:**Price Effective Date:**

JOHN DEERE 2500B RGM GAS	\$ 12,500.00	\$ 12,500.00	X	2	=	\$ 25,000.00
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Contract:**Price Effective Date:**

DAKOTA 410 Truck Mount	\$ 9,500.00	\$ 9,500.00	X	1	=	\$ 9,500.00
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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
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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
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Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

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:**

Bearde Equipment Company
2480 E 1-85 Service Road N
Mobile, AL 36617
800-848-8563
JohnDeereEmails@beardequipment.com

TORO GRNDMST-4500D	\$ 42,500.00	\$ 42,500.00	X	1	=	\$ 42,500.00
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Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

KUBOTA L-4600-HST	\$ 16,500.00	\$ 16,500.00	X	1	=	\$ 16,500.00
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Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date:

JOHN DEERE Aercore 800 Aerator	\$ 34,944.00	\$ 27,256.32	X	2	=	\$ 54,512.64
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Contract: LA Lawn Care, Golf, Turf Equip 4400025219 (PG L2 CG 22)

Price Effective Date: May 30, 2024

Equipment Total	\$ 816,396.54
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Quote Summary

Equipment Total	\$ 816,396.54
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Trade In

SubTotal	\$ 816,396.54
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Est. Service	\$ 0.00
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Agreement Tax

Total	\$ 816,396.54
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Balance Due	\$ 816,396.54
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Salesperson : 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 Vandenburg 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 thereon 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: <i>[Signature]</i>	Date: 5/11/14	By: <i>[Signature]</i>	Date: 5/11/14
Print name: JACQUES M. ROY	Title: Managing Manager	Print name: ANITA DHE	Title: PEFA SR
MAYOR		Agreement Number: 103-0145880-022014	

ORIGINAL

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 1.8% 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 "iv" 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.

**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: <u>[Signature]</u>	Date: <u>4/11/16</u>	By: <u>[Signature]</u>	Date: <u>5/16/16</u>
Print name: <u>Joe C. Despine</u>	Title: <u>Purchasing Manager</u>	Print name: <u>Anna Cole</u>	Title: <u>EFCA SR</u>
<u>JACQUES A. ROY</u> <u>MAYOR</u>		Agreement Number: <u>003-6145880-0001014</u>	
Master Agreement Number (if applicable):			

9/16/2020

DocuSigned by:

Schleisman, Elizabeth

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Authorized Signer

wells Fargo

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

DocuSigned by:

Schleisman, Elizabeth

8F75E90108954D3...

By

Authorized Signer

Wells Fargo

Title

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

To consider final adoption 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

To consider final adoption 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

To consider final adoption 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 4~~, 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 or 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 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 there 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.

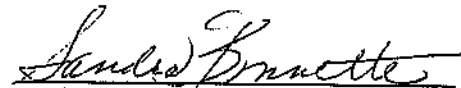


Assessor, Rapides Parish, Louisiana

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 26 day of June, 2024.


Registrar of Voters
Rapides Parish, Louisiana

SEE PAGE 58

44

41

HENDERSON-LEBLANC SUB. #2
SEE PAGE 57

SEE PAGES 55 + 56

SEE PAGE 55

SEE PAGE 55

WEIL CO. INC.
126.1 AC.

CLAUDE W. BOUTTE JR.
20.9 AC.

WYNN T HARVEY ET AL
300 AC.

WYNN + TONI HARVEY
130.8 AC.

WYNN TRACT

WALKER OUSMOBILE CO.
245.03 AC.

42

77

WALKER FAMILY INVESTMENTS

SEE PAGE 15

86

85

SEE PAGE 52

SEE PAGE 52

T4N-R2V
T4N-R1V

24-46-12054
9.95 acres

NOTICE
OFFICE USE ONLY
NOT A SURVEY
ASSESSMENT MAP ONLY

TO LEASVILLE

LA. HWY. 28

TO ALEXANDRIA

42

43

44

45

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9.95

LAKE DISTRICT SUB
24-85-47015

LA. HWY. 28.

SEE ALEXANDRIA PLATBOOK

THE LAKE DISTRICT
117.06 Ac.

Dewitt Associates
74.052 Ac.
3rd Party

PLaza 28
See pg 15c

WALMART SUB
SEE PAGE 15-A

WILFORD, C
FLOEWER
34.12G. Ag.

SEE PAGE 1

SEE PAGE 16

REC'D. BAYOU DEV. LLC
GO. 14 AG.

THE LAKE DISTRICT
229 AC. (27)

THE LAKE DIST. PHASE II
SERIALS: PATROL PAGE 46

SEE ALEX FLATBOOK
PAGE 17C
ANSLEY BLVD

THE LAKE DISTRICT PHASE 1
14L16AC.
SEE ALEX BLATBOOK #A PAGES 44 & 45

GEORGE R. PIERCE
FLYNN, DEV. CORP.
37.22 AC

GEORGE P. P. ⑥
PA. 15 AC

SEE
PAGE 15-B

THE GAKE DISTRICT 1,140

T4N-R1W



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

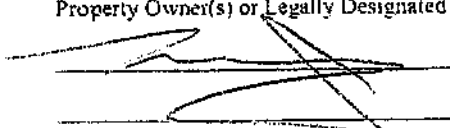
Executed Certificate from Rapides Parish Tax Assessor N/A

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

WALKER
AUTOMOBILE
CO INC

MEADOW
ALEXANDRIA
LTC

2002
COLSON
LTC

2002
COLSON
LTC

MEADOW
ALEXANDRIA
LTC

2002
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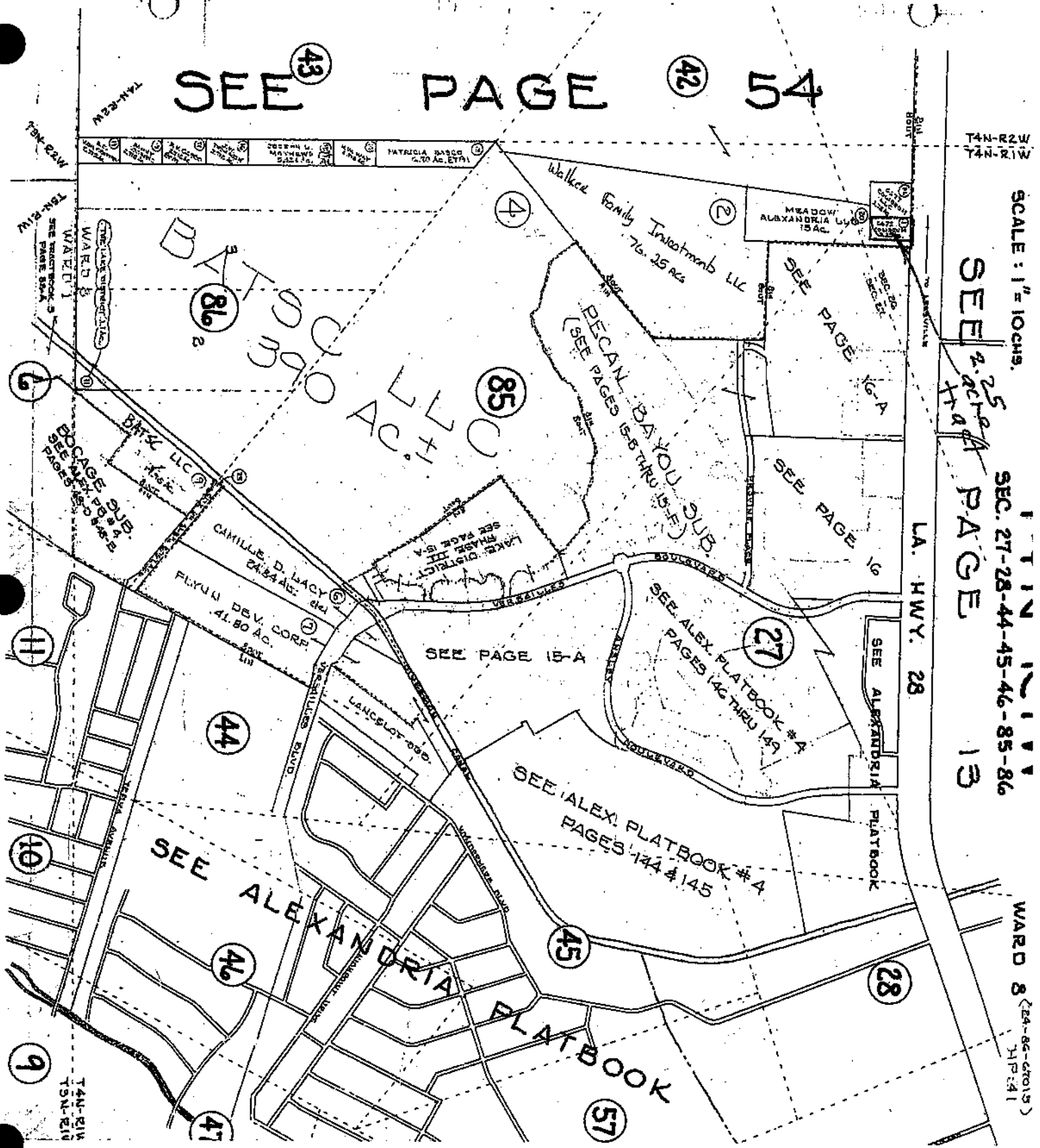
AINSWORTH
INVESTMENTS
LLC

SEE ⁴³ PAGE ⁴² 54

SCALE: 1" = 10 CHS.

SEE ²⁵ ~~2. AC. 4~~ PAGE 13
SEC. 27-28-44-45-46-85-86

WARD 8 (24-86-67015)
JMP:41





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

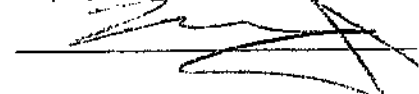
Executed Certificate from Rapides Parish Tnx Assessor N/A

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







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 lsearcy@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: CI

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.

SEC. 41-42-43-44-77

SEE PAGE 52

SEE PAGE 52

WARD 8

(29-42-72054)
(29-43-72054)
(29-76-72054)
(29-77-72054)
NP-15

TO LEBANON

LA. HWY. 28

TO ALEXANDRIA

3.95 acre tract

58

PAGE

SEE

41

FLAT BAYOU

SEE PAGE 55

SEE PAGE 55

SEE PAGE 55

SEE PAGE 54A

2

WALKER OLDSMOBILE CO.
245.03 AC.

42

K R RANCHES LTD.
130.8 AC.

K R R

13

SEE PAGE 56

MAKETHEN DRIVE

44

HENDERSON-LEBLANC SUB. #2.
SEE PAGE 57

BOULLEMEY
INDUSTRIES LLC
10.9 AC.

WEIL CO. INC.
126.1 AC.

43 RANCHES LTD.
300 AC.

T4N-R2W
T4N-R1W

86

SEE PAGE

15

85

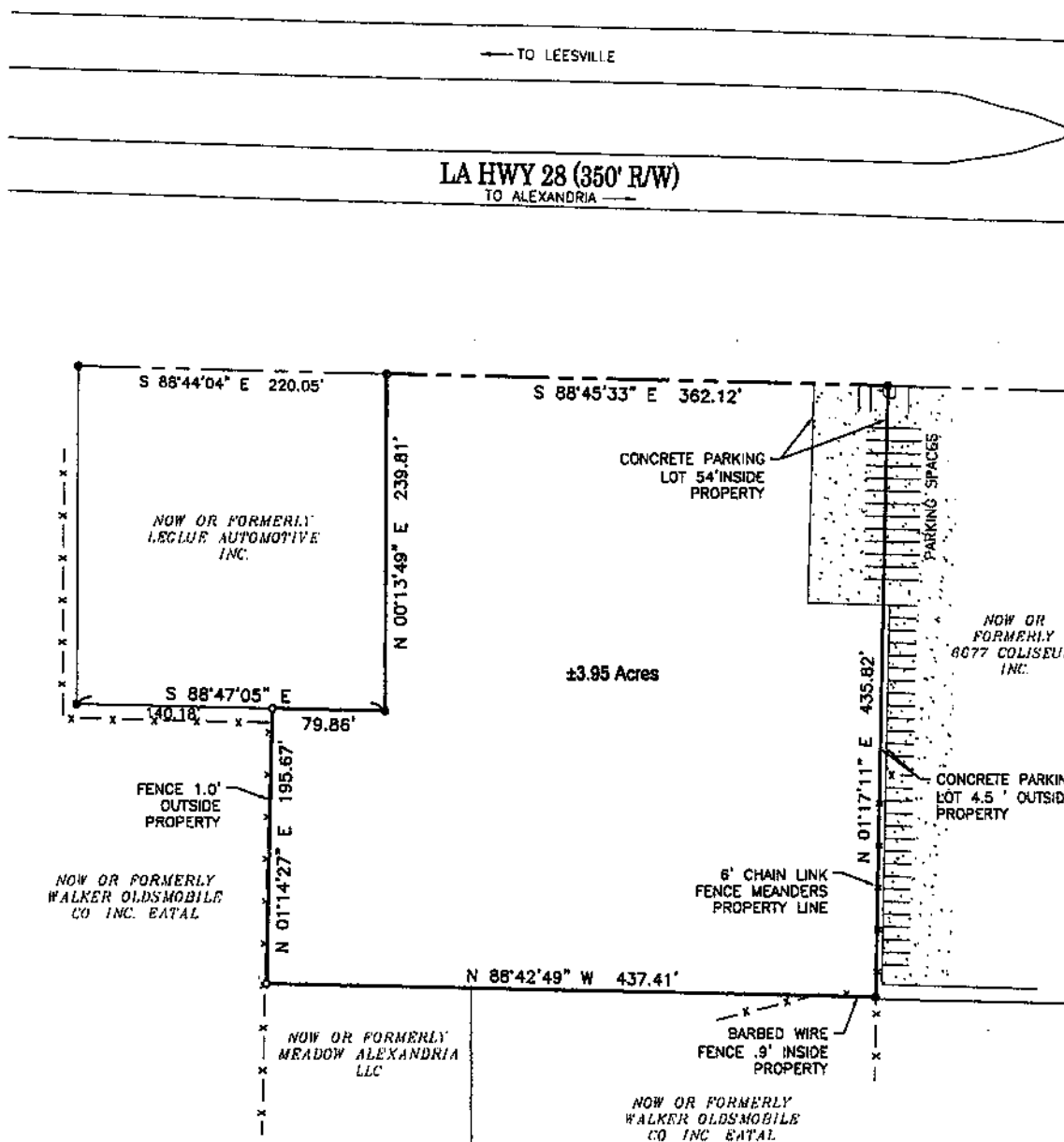
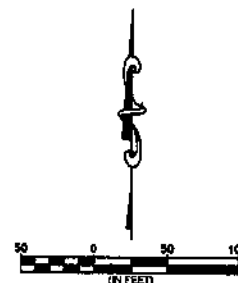
T4N-R2W
T4N-R2W

SEC. 2
SEC. 1

T4N-R2W
T4N-R1W



CERTIFICATE OF SURVEY
FOR A
3.95 ACRE TRACT
LOCATED IN SECTION 28, T4N-R1W
CITY OF ALEXANDRIA, RAPIDES PARISH, LOUISIANA



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. <i>Colby C. Buller</i> COLBY C. BULLER, P.E., P.L.S. LA REG. NO. 4917		AT REQUEST:	SAME
		PROJECT:	24-08
		DATE:	06/11/24
		REVISED:	N/A
		SHEET NO:	01
		DATE 6/11/24	
		Monceaux Buller & Associates, LLC civil engineers & land surveyors 610 Desoto Street Alexandria, LA 71301 Tel: 318.442.8465 WWW.MONCEAUXBULLER.COM	

1938 073

1493273
FILED & RECORDED
ROBIN L. HOOPER
RECORDER
2012 DEC 28 PM 4:01
BY
S. J. C. H. H. H. H. H.
DT CLECK & REORDER
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

1938 074

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: rita 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 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.

2015 MAR -3 AM 11:58

FILED & RECORDED
ROBIN L. HOTER
RECORDER

1546741

ACT OF CORRECTION

BE IT KNOWN, that on the date shown below, before the undersigned Notary Public, duly 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 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.

LSW
SW

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:

Billy Coolman

Printed Name: Billy Coolman

Brooke W. Dussier

Printed Name: Brooke W. Dussier

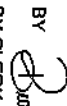
Walker Family Investments, LLC

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. # 25820

1752557
CONV Page 1 of 1
FILED & RECORDED
ROBIN L. HOOTER
RECORDER
2/14/2024 - 2:09 PM
BY 
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:

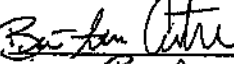
From the corner common to Sections 42, 43 and 85, Township 4 North, Range 1 West, run North 52 degrees 55 minutes East a distance of 132 feet to a point; thence run North 08 degrees 43 minutes 29 seconds East a distance of 3,924 feet to a point; thence run South 88 degrees 11 minutes 59 seconds East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

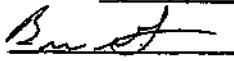
From said Point of Beginning, run South 88 degrees 11 minutes 59 seconds East a distance of 225.00 feet to a point; thence run North 01 degrees 47 minutes East a distance of 435.60 feet to a point; thence run North 88 degrees 11 minutes 59 seconds West a distance of 225.00 feet to a point; thence run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


PRINT NAME: Be-Ann Carter


PRINT NAME: Brenda Gentry


LAWRENCE SEARCY, JR.


PRINT NAME: R. Curtis Ransbottom 28297
NOTARY PUBLIC

BAR ROLL No.: _____



FILED & RECORDED
ROBIN L. HOUTER
RECORDER
2012 DEC 28 PM 4:02
BY J. C. H. & RECORDER
RAPIDES PARISH, LA
1493877

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.

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: RETA 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.

CONVEYANCE
BOOK PAGE
2003 401

NOTARY PUBLIC
DAVID L. HOOTER
RAPIDES PARISH, LA

2015 MAR -3 AM 11:58

FILED & RECORDED
ROBIN L. HOOTER
RECORDER

1546742

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

LSW
5/3



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:

Walker Family Investments, LLC

William Foster Walker, III
Printed Name: William Foster Walker, III

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

6677 Coliseum, LLC

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

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

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

1765 076

ACT OF CASH SALE

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

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CLERK OF RAPIDES PARISH
2006 SEP 26 AM 11:04
BY: [Signature]
1320560

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, LLC.

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
William Foster Walker, III
Its: President

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

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. Duggett
Printed Name: Jennifer A. Duggett

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
Printed Name: RTA PAUL ID # 17937
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:

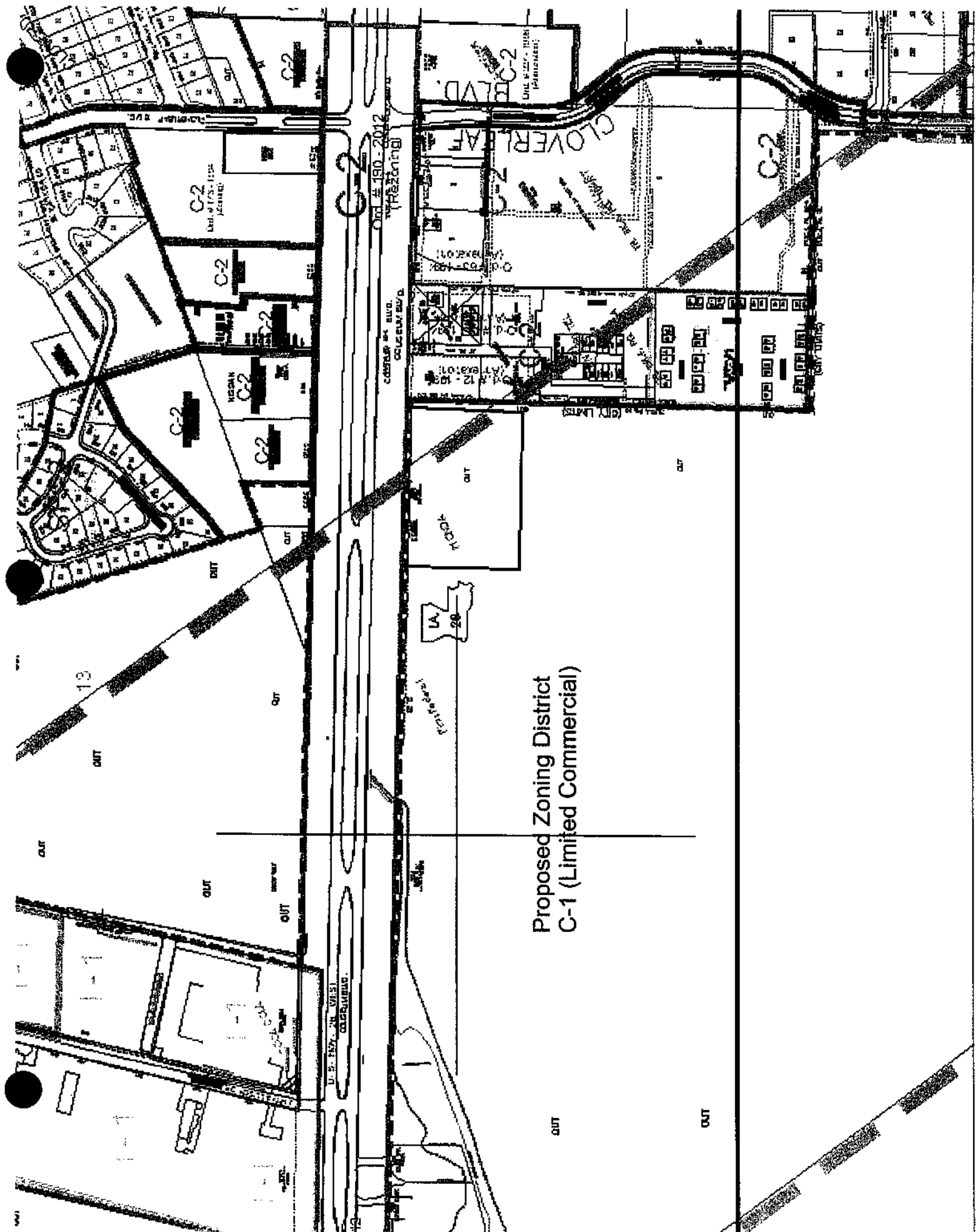
Begin at the point common to Sections 42 and 43, T4N, R2W and Section 85, T4N, R1W, Rapides Parish, Louisiana, being the POINT OF BEGINNING; thence proceed North 53 degrees 45 minutes 53 seconds East a distance of 135.14 feet to a point and corner; thence proceed North 08 degrees 45 minutes 28 seconds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



Proposed Zoning District
C-1 (Limited Commercial)

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

To consider final adoption of an ordinance authorizing the mayor to award the professional services contract 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:

ENCLOSURE

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	105		
(Max 30 Points.)							
TOTAL POINTS		0	0	0	0	0	

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.	28	30	20	22	
(Max 30 Points.)					
TOTAL POINTS	0	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:

Signature:

Date:

Marcus Connella

Curtis S Fogleman

Barrett Dezendorf

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

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