

**ALEXANDRIA CITY COUNCIL
REGULAR COUNCIL AGENDA**

TUESDAY, OCTOBER 15, 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. APPROVAL OF MINUTES TAKEN FROM A REGULAR MEETING
HOLD ON OCTOBER 1, 2024.**

F. CONSENT CALENDAR

- 1) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for SWAT TEAM Building renovation and waterproofing.
- 2) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for wire and cable.
- 3) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for New 2020 Model Rapid Deployment Vehicle for the Police Department.
- 4) Introduction of an ordinance authorizing the mayor to enter into a Professional Services Agreement with Braddock Companies, LLC for Professional Design and General Services and other matter with respect thereto.

- 5) Introduction of an ordinance authorizing the mayor to award the Professional Services Contract to Hive Power Engineering, LLC for the Electrical Professional Engineering Services.
- 6) Introduction of an ordinance authorizing the mayor to award the Professional Services Contract to Associated Design Group, Inc. for the Electric Professional Engineering Services.
- 7) Introduction of an ordinance authorizing the mayor to award the Professional Services Contract to Monceaux-Buller and Associates, LLC for the Gas Portion of the Annual Requirements Contract.
- 8) Introduction of an ordinance authorizing the mayor to award the Professional Services Contract to Pan American Engineers, LLC for the Wastewater Portion of the Annual Requirements Contract.
- 9) Introduction of an ordinance authorizing the mayor to award Kcmil Compact Round, Class B Strand Copper, Filled Strand for the Electric Distribution Department.
- 10) Introduction of an ordinance authorizing the mayor to award the Professional Services Contract to Meyer, Meyer, LaCroix and Hixson, Inc. for the Water Portion of the Annual Requirements Contract.
- 11) Introduction of an ordinance authorizing the mayor to enter into a Cooperative Agreement with Nature Conservancy.

G. RESOLUTIONS

- 12) **RESOLUTION** authorizing advertisement for bids for Electric Utility Right-of -Way Emergency Services.
- 13) **RESOLUTION** authorizing advertisement for bids for petroleum products.

- 14) **RESOLUTION** authorizing advertisement for bids for the elevator modernization at City Hall and Customer Service Building.

H. ORDINANCES FOR FINAL ADOPTION

SUBJECT TO PUBLIC HEARING

- 15) 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.
- 16) 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.
- 17) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for a minimum of one shuttle truck.
- 18) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for a minimum of one grapple truck for the Sanitation Department.
- 19) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for brass fittings and miscellaneous.
- 20) To consider final adoption 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.
- 21) To consider final adoption 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.

22) To consider final adoption of an ordinance authorizing the mayor to accept the low bid for the purchase of equipment used in criminal investigations related to violent crimes.

23) To consider final adoption 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.

I. PUBLIC HEARING COMMUNITY DEVELOPMENT

24) To hold a public hearing and consider adoption of a resolution taking action on 22 structures for cost of demolition.

25) 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.

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A. CALL TO ORDER

B. INVOCATION

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

**E. APPROVAL OF MINUTES TAKEN FROM A REGULAR MEETING
HOLD ON OCTOBER 1, 2024.**

PROCEEDINGS OF THE COUNCIL OF THE CITY OF ALEXANDRIA,
STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD ON
OCTOBER 1, 2024.

The Council of the City of Alexandria, Louisiana, met in a regularly scheduled meeting session in the City Council Chambers, on Tuesday, October 1, 2024 at 5:00 P.M. Those present were the Honorable Jim Villard, Lizzie Felter, Gary Johnson, Chuck Fowler, REDDEX Washington and Lee Rubin. Cynthia Perry was absent. 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 Reverend Larry Turner and the Pledge of Allegiance was led by Ms. Felter.

PRESENTATION

Coach Charles Smith from Peabody High School, was recognized for this achievements and congratulated for his acceptance into the Sports Hall of Fame.

APPROVAL OF MINUTES

On a motion of Mr. Fowler and seconded by Ms. Felter the minutes taken from a special Council Meeting on September 11, 2024 and a regular Council Meeting held on September 17, 2024 were unanimously approved by the Council.

CONSENT CALENDAR

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

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

Ms. Felter seconded the motion. It was unanimously carried by the Council.

Bids were received for a minimum of one grapple truck for the Sanitation Department.

Name of Bidders

Capitol Freightliner

Custom Truck One Source

Timmons Truck Center

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

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.

Bids were received for brass fittings and miscellaneous.

Name of Bidders

Lafayette Winwater Works

Core and Main

Coburn's Supply

Ferguson Enterprises

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

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

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

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.

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

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.

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

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.

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

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.

RESOLUTIONS

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

RESOLUTION NO. 0592-2024

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

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

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

NAYS: None.

ABSENT: Perry.

This resolution was thereupon declared adopted on this the 1st day of October, 2024.

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

RESOLUTION NO. 0593-2024

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

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

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

NAYS: None.

ABSENT: Perry.

This resolution was thereupon declared adopted on this the 1st day of October, 2024.

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

RESOLUTION NO. 0594-2024

RESOLUTION AUTHORIZING THE MAYOR TO CO-SPONSOR GIRLS ON THE RUN CENTRAL LOUISIANA FALL 2024 5K RACE ON NOVEMBER 16, 2024.

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

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

NAYS: None.

ABSENT: Perry.

This resolution was thereupon declared adopted on this the 1st day of October, 2024.

ORDINANCES FOR FINAL ADOPTION
SUBJECT TO A PUBLIC HEARING

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

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

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.

The following ordinance, which was previously introduced and laid over for publication of notice and no objection having been filed thereto, was

brought up for final adoption on a motion of Mr. Rubin and seconded by Mr. Fowler.

ORDINANCE NO. 150-2024

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.

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

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

NAYS: None.

ABSENT: Perry.

This ordinance was thereupon declared adopted on this the 1st day of October, 2024.

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR A MINIMUM OF ONE SHUTTLE TRUCK 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. 151-2024

AN ORDINANC AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH TEDD FINN LLC FOR MAINTENANCE SERVICES FOR MARTIN PARK E 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, Johnson.

NAYS: None.

ABSENT: Perry.

This ordinance was thereupon declared adopted on this the 1st day of October, 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 Ms. Felter and seconded by Mr. Rubin.

ORDINANCE NO. 152-2024

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.

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

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

NAYS: None.

ABSENT: Perry.

This ordinance was thereupon declared adopted on this the 1st day of October, 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. 153-2024

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.

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

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

NAYS: None.

ABSENT: Perry.

This ordinance was thereupon declared adopted on this the 1st day of October, 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. 154-2024

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.

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

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

NAYS: None.

ABSENT: Perry.

This ordinance was thereupon declared adopted on this the 1st day of October, 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. 155-2024

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.

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

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

NAYS: None.

ABSENT: Perry.

This ordinance was thereupon declared adopted on this the 1st day of October, 2024.

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

ORDINANCE NO. 156-2024

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.

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

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

NAYS: None.

ABSENT: Perry.

This ordinance was thereupon declared adopted on this the 1st day of October, 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. Washington.

ORDINANCE NO. 157-2024

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.

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

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

NAYS: None.

ABSENT: Perry.

This ordinance was thereupon declared adopted on this the 1st day of October, 2024.

Upon a request from the Administration, Mr. Villard moved to make a substitute motion to amend the following item to change the zoning designation from C-1 (Limited Commercial) to I-1 (Light Industrial) and include the property is located in District 5, and Mr. Fowler seconded:

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.

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

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

NAYS: None.

ABSENT: Perry.

The amendment to the item was adopted.

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 as amended on a motion of Mr. Fowler and seconded by Mr. Washington.

ORDINANCE NO. 158-2024

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 I-1 (LIGHT INDUSTRIAL DISTRICT) LOCATED WITHIN DISTRICT 5 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, Johnson.

NAYS: None.

ABSENT: Perry.

This ordinance was thereupon declared adopted on this the 1st day of October, 2024.

The following ordinance, which was previously introduced and laid over for publication of notice and no objection having been filed thereto, was

brought up for final adoption on a motion of Mr. Rubin and seconded by Mr. Fowler.

ORDINANCE NO. 159-2024

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.

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

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

NAYS: None.

ABSENT: Perry.

This ordinance was thereupon declared adopted on this the 1st day of October, 2024.

The President adjourned the meeting at 5:29p.m.

/S/ James "Jim" Villard
President

ATTEST:

/S/ Donna P. Jones
City Clerk

F. CONSENT CALENDAR

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for SWAT TEAM Building renovation and waterproofing.



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 WORKS/MAINT. OF PUBLIC BLDGS. **Date:** 08/13/2024

Title: Advertisement for bid - SWAT Team Building Renovation and Waterproofing

Explanation of Proposal:

Additional Information Attached ☒

Swat Team Building Renovation and Waterproofing. This project will renovate the inside and outside of the SWAT Team Building located on Texas Ave. Renovations include new roof, windows, exterior and interior, painting, HVAC work, flooring, walls, lighting, and other renovation work.

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number: 300-502301-707000

Expense Amount:

Account Line Item:

Remaining Amount: 0

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

AUG 20 2024

CITY COUNCIL

ADVERTISEMENT FOR BIDS
JOB# BC2024-01
2024 BUILDING RENOVATIONS
CITY OF ALEXANDRIA SWAT BUILDING

Separate sealed bids for 2024 BUILDING RENOVATIONS, CITY OF ALEXANDRIA, SWAT BUILDING will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until TEN O'CLOCK A.M., **TUESDAY, OCTOBER 1, 2024**, and then at said office publicly opened and read aloud. The Instruction to Bidders, Bid Form, Agreement between Owner and Contractor, Forms of Bid Bond, Performance Bond and Payment Bonds,

Drawings and Specifications and other Contract Documents may be examined, and copies obtained for \$200.00 per paper set or a disc of electronic documents in PDF form may be obtained for \$5.00, or the electronic PDF documents may be emailed for \$0.00 at the following location: pending email conformation of interested and approved entities. All email will be screened. All bidders **MUST** be registered with the Architect.

BRADDOCK COMPANIES, LLC

4024 Jackson Street, Alexandria, LA 71303 (318) 704-4393 info@braddockcompanies.com
Please call the office prior to visiting and identify the project for which you wish to receive documents.

A **PRE-BID** will be held on the 17th day of September 2024 at 10:00 A.M. at the job site, 1237 Texas Avenue, Alexandria, Louisiana, 71301. **ATTENDANCE IS HIGHLY RECOMMENDED.**

All bids must be accompanied by bid security equal to five percent (5%) of the sum of the Base Bid, and must be in the form of a Bid Bond written by a surety or insurance company complying with R.S. 38:2218 C. The Bid Bond shall be in the favor of the Owner and shall be accompanied by appropriate power of attorney. The successful Bidder shall be required to furnish a Performance Bond and Payment Bond, in an amount equal to 100% of the Contract amount, written by a surety or insurance company meeting the requirements noted in R.S. 38:2219 A. (1)(a), (b) and (c).

The Owner reserves the right to reject any and all bids for just cause. In accordance with R.S. 38:2212 (A) (1)(b), the provisions and requirements of this Section, and those stated in the Advertisement for Bids, and those required on the Bid Form shall not be considered as informalities and shall not be waived.

No bid may be withdrawn for a period of forty-five (45) days after receipt of bids, except under the provisions of R.S. 38:2214. As a requirement under Louisiana Revised Statutes 37:2163, this project is classified as "Building Construction".

Pursuant to Louisiana Revised Statutes 38:2212(A)(1)(F) and 38:2212.1(B)(4), vendors/contractors now have the option to submit their bids and bid bonds, electronically. To submit or view bids, download, and receive bid notices by email, your company/agency will need to register with Central Bidding at centralauctionhouse.com. If you need help registering or completing an e-bid, please call (225) 810-4814.

The OWNER reserves the right to waive any informalities or to reject any or all bids. Each bidder must deposit with his bid, security in the amount, form and subject to the conditions provided in the Instructions to Bidders.

Primary contractor classification: specialty – **Building Construction**: All contractors must be licensed in the State of Louisiana.

No bidder may withdraw his Bid within forty-five (45) days after the actual date of the opening thereof.

Address for Postal Delivery:

CITY CLERK
P.O. BOX 71
ALEXANDRIA, LA
71309-0071

Address for Courier or Overnight Delivery:

CITY CLERK
915 THIRD STREET
ALEXANDRIA, LA 71301
PHONE: 318-449-5047

Address for Electronic Submission:

www.centralauctionhouse.com
www.cityofalexandria.com

PLEASE PUBLISH THREE (3) TIMES ON: **AUGUST 30TH, SEPTEMBER 6TH, and SEPTEMBER 13TH**

RESOLUTION NO. 0583-2024

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

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 SWAT Team Building Renovation and Waterproofing.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on October 15, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 3rd day of September, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR SWAT TEAM BUILDING RENOVATION AND WATERPROOFING 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 SWAT TEAM Building Renovation and waterproofing.

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 15th day of October.

NOTICE PUBLISHED on the 18th 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 submitted for wire and cable.



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: **8/15/2024**

Title: **RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR WIRE & CABLE**

Explanation of Proposal:

Additional Information Attached ☒

Request a Resolution to advertise for Wire & Cable for use by the City of Alexandria Electric Distribution 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: 401-141720-0

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 20 2024

CITY OF ALEXANDRIA

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2494 WIRE & CABLE

Separate sealed bids for, WIRE & CABLE, 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 15, 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.cityofalexandriaia.com under the heading "Business", and drop down to "RFP/RFQ/RFI/BIDS". There is no charge to download bid documents from the City's website.

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

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to andre.garsaud@cityofalex.com and must be received by close of business, Thursday, October 3, 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, September 6, 2024
Friday, September 13, 2024
Friday, September 20, 2024

RESOLUTION NO. 0584-2024

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
WIRE AND CABLE.**

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 wire and cable.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on October 15, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 3rd day of September, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR WIRE AND CABLE 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 wire and cable.

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 15th day of October.

NOTICE PUBLISHED on the 18th 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 submitted for New 2020 Model Rapid Deployment Vehicle for the Police Department.



AGENDA ITEM FACT SHEET

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

Division/Department: Finance/Purchasing

Date: August 22, 2024

Title: Request Resolution to advertise for New 2020 Model Rapid Deployment Vehicle

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for New 2020 Model Rapid Deployment Vehicle, for use by the City of Alexandria Police Department. This vehicle shall be new, un-used, and ready for immediate delivery after receipt of order. Contract shall remain in place for twelve(12) months from bid award date.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-065000-707500-0

Expense Amount:

Account Line Item: Vehicles

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

AUG 27 2024

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID #2500 NEW 2020 MODEL RAPID DEPLOYMENT VEHICLE

Separate sealed bids for, **New 2020 Model Rapid Deployment Vehicle**, 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 15, 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 LT Gary Mouliere, City of Alexandria Police Department, P.O. Box 71, Alexandria, LA 71309-0071; e-mail tod.beaman@cityofalex.com; and must be received by 4:00 P.M., CDT, Thursday, September 19, 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, September 6, 2024
Friday, September 13, 2024
Friday, September 20, 2024

RESOLUTION NO. 0585-2024

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

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for new 2020 Model Rapid Deployment Vehicle for the Police Department.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on October 15, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 3rd day of September, 2024.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR NEW 2020 MODEL RAPID DEPLOYMENT VEHICLE FOR THE POLICE DEPARTMENT.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for new 2020 model rapid deployment vehicle for the Police Department.

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

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

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

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

THIS ORDINANCE was introduced on the 15th day of October.

NOTICE PUBLISHED on the 18th 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 enter into a Professional Services Agreement with Braddock Companies, LLC for Professional Design and General Services and other matter 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: Maintenance Public Buildings

Date: 10/2/2024

Title: An ordinance authorizing the Mayor to enter into a Professional Services Agreement with Braddock Companies, LLC for Professional Design and General Services and Other Matters With Respect Thereto.

Explanation of Proposal:

Additional Information Attached ☐

The proposed ordinance would authorize the Mayor to execute a master Professional Services Agreement with Braddock Companies, LLC, an architecture and design company based in Alexandria, Louisiana. The Building Maintenance Department has previously contracted with Braddock Companies, LLC, was satisfied with its performance, and now desires to enter into a subsequent contract with the company to extend its services. The proposed contract would be used for small or routine design projects that do not meet the threshold for City Council A&E Selection Committee approval.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 300-050801-707000-0

Expense Amount:

Account Line Item: Building Improvements

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:

DISCUSS

OCT 08 2024

OFFICE OF THE CLERK

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH BRADDOCK COMPANIES, LLC FOR PROFESSIONAL DESIGN AND GENERAL SERVICES AND OTHER MATTER 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 Professional Services Agreement with Braddock Companies, LLC for professional design and general services.

SECTION II: BE IT FURTHER ORDAINED, etc. the Building Maintenance Department has previously contracted with Braddock Companies, LLC, was satisfied with its performance, and now desires to enter into a subsequent contract with the company to extend its services. The proposed contract would be used for small or routine design projects that do not meet the threshold for City Council A&E Selection Committee approval.

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 15th day of October.

NOTICE PUBLISHED on the 18th 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 award the Professional Services Contract to Hive Power Engineering, LLC for the Electrical Professional Engineering 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: Utilities/ Electric Distribution

Date: October 1, 2024

Title: Ordinance to award Professional Services Contract to Hive Power Engineering, LLC for the Electrical Professional Engineering Services.

Explanation of Proposal:

Additional Information Attached ☐

Requests For Qualifications (RFQ) was issued by the Utilities Division for the subject contract. A review was conducted of the six proposals and Hive Power, LLC was selected as the 2nd best proposal to provide Electrical Professional Engineering services. Hive Power, LLC has substantial experience and qualifications for larger scale electric system needs. Therefore, we are recommending awarding a contract to Hive Power, LLC for larger infrastructure analysis, design and project development requirements.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-531110-210500

Expense Amount: \$60,000 estimated

Account Line Item: Professional Fees and Services

Remaining Amount: \$134,718.49

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:

EXHIBIT

OCT 08 1984

OFFICE OF THE CLERK

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO AWARD THE PROFESSIONAL SERVICES CONTRACT TO HIVE POWER ENGINEERING, LLC FOR THE ELECTRICAL PROFESSIONAL ENGINEERING 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 award the Professional Services Contract to HIVE Power Engineering, LLC for the electrical professional engineering services.

SECTION II: BE IT FURTHER ORDAINED, etc. a review was conducted of the six proposals and HIVE Power, LLC was selected as the 2nd best proposal to provide Electrical Professional Engineering Services. HIVE Power, LLC has substantial experience and qualifications for larger scale electric system needs. Therefore, the Administration recommending awarding a contract to HIVE Power, LLC for larger infrastructure analysis, design and project development requirements.

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 15th day of October.

NOTICE PUBLISHED on the 18th 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 award the Professional Services Contract to Associated Design Group, Inc. for the Electric Professional Engineering 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: **Utilities/ Electric Distribution**

Date: **October 1, 2024**

Title: **Ordinance to award Professional Services Contract to Associated Design Group, Inc. for the Electrical Professional Engineering Services.**

Explanation of Proposal:

Additional Information Attached ☐

Requests For Qualifications (RFQ) was issued by the Utilities Division for the subject contract. A review was conducted of the six proposals and Associated Design Group, Inc was selected as the best proposal to provide local Electrical Professional Engineering services for various departments of the City of Alexandria.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-531110-210500

Expense Amount: \$60,000 estimated

Account Line Item: Professional Fees and Services

Remaining Amount: \$134,718.49

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:

EX-100-1000

OCT 10 2024

10/10/2024

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO AWARD THE PROFESSIONAL SERVICES CONTRACT TO ASSOCIATED DESIGN GROUP, INC. FOR THE ELECTRIC PROFESSIONAL ENGINEERING 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 award the Professional Services Contract to Associated Design Group, Inc., for the Electric Professional Engineering Services.

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 15th day of October.

NOTICE PUBLISHED on the 18th 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 award the Professional Services Contract to Monceaux-Buller and Associates, LLC for the Gas Portion of the Annual Requirements Contract.



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/ Gas**

Date: **October 1, 2024**

Title: Ordinance to award Professional Services Contract to Monceaux-Buller & Associates, LLC for the Gas Portion of the Annual Requirements Contract.

Explanation of Proposal:

Additional Information Attached ☐

Requests For Qualifications (RFQ) was issued by the Utilities Division for the subject contract. A review was conducted of the four proposals and Monceaux-Buller & Associates, LLC was selected as the best proposal to administer and provide oversight of the gas and applicable general site related portions of the Annual Requirements Contract (ARC). We are recommending for the council to award the professional services contract to Monceaux-Buller & Associates, LLC for the gas portion of the ARC.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-247800-707401

Expense Amount: \$50,000 estimated

Account Line Item: Gas System Additions

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:

507-4777-1

007-10-15

007-10-15

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO AWARD THE PROFESSIONAL SERVICES CONTRACT TO MONCEAUX-BULLER AND ASSOCIATES, LLC FOR THE GAS PORTION OF THE ANNUAL REQUIREMENTS CONTRACT 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 Monceaux-Buller and Associated, LLC., for the gas portion of the Annual Requirements Contract.

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 15th day of October.

NOTICE PUBLISHED on the 18th 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 award the Professional Services Contract to Pan American Engineers, LLC for the Wastewater Portion of the Annual Requirements Contract.



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: **October 1, 2024**

Title: **Ordinance to award Professional Services Contract to Pan American Engineers, LLC for the Wastewater Portion of the Annual Requirements Contract.**

Explanation of Proposal:

Additional Information Attached ☐

Requests For Qualifications (RFQ) was issued by the Utilities Division for the subject contract. A review was conducted of the four proposals and Pan American Engineers, LLC was selected as the best proposal to administer and provide oversight of the wastewater and applicable general site related portions of the Annual Requirements Contract (ARC). We are recommending for the council to award the professional services contract to Pan American Engineers, LLC for the wastewater portion of the ARC.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 411-818901-707000

Expense Amount: \$100,000.00 estimated

Account Line Item: Sewer Line Rehab & Replacement

Remaining Amount: \$1,123,895.13

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:

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO AWARD THE PROFESSIONAL SERVICES CONTRACT TO PAN AMERICAN ENGINEERS, LLC FOR THE WASTEWATER PORTION OF THE ANNUAL REQUIREMENTS CONTRACT 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 the Wastewater portion of the Annual Requirements Contract.

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 15th day of October.

NOTICE PUBLISHED on the 18th 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 award Kcmil
Compact Round, Class B Strand Copper, Filled Strand 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: October 2, 2024

Title: Request Ordinance to Award Kcmil Compact Round, Class B Strand Copper, Filled Strand

Explanation of Proposal:

Additional Information Attached ☒

For an Ordinance authorizing the Mayor to accept and award proposal for Kcmil Compact Round, Class B Strand Copper, Filled Strand for the Electric Distribution Department. On Monday, September 30, 2024 at 2:00 PM, proposals were received in the Purchasing Department. A total of three (3) proposals were received. It is our recommendation to award Adams Cable Equipment, Inc. for rates as proposed. This contract is for a twelve month period and rates shall be held firm 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:

PREPARED BY

DATE

10/02/2024

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: #1860P KCMIL COMPACT ROUND, CLASS B STRAND COPPER, FILLED STRAND					
Bid Date: Monday, September 30, 2024 @ 2:00PM					
Using Department: Electric Disbtribution					
		Vendor #1	Vendor #2	Vendor #3	
		Utility & Industrial Supply	Adams Cable Equipment	Gresco	
Price for 1,000 feet					
Approved Manufacturers					
Price per Foot		\$ 22.50	\$ 22.19	\$ 27.00	
Extend Price		\$ 225,000.00	\$ 221,892.00	\$ 108,000.00	
# of Reels		10	10	4	
Expected Delivery Date/Weeks ARO		52 Weeks	16-18 Weeks	46 Weeks	

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO AWARD KCMIL COMPACT ROUND, CLASS B STRAND COPPER, FILLED STRAND FOR THE ELECTRIC DISTRIBUTION 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 award KCMIL Compact Round, Class B Strand Copper, Filled Strand for the electric Distribution Department.

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

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

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

THIS ORDINANCE was introduced on the 15th day of October.

NOTICE PUBLISHED on the 18th 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 award the Professional Services Contract to Meyer, Meyer, LaCroix and Hixson, Inc. for the Water Portion of the Annual Requirements Contract.



AGENDA ITEM FACT SHEET

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

Division/Department: **Utilities/ Water**

Date: **October 1, 2024**

Title: Ordinance to award Professional Services Contract to Meyer, Meyer, LaCroix, and Hixon, Inc for the Water Portion of the Annual Requirements Contract.

Explanation of Proposal:

Additional Information Attached ☐

Requests For Qualifications (RFQ) was issued by the Utilities Division for the subject contract. A review was conducted of the four proposals and Meyer, Meyer, LaCroix and Hixon, Inc was selected as the best proposal to administer and provide oversight of the water and applicable general site related portions of the Annual Requirements Contract (ARC). We are recommending for the council to award the professional services contract to Meyer, Meyer, LaCroix and Hixon, Inc for the water portion of the ARC.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 411-750004-707000

Expense Amount: \$100,000.00 estimated

Account Line Item: Water Line Rehab & Replacement

Remaining Amount: \$789,503.55

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:

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO AWARD THE PROFESSIONAL SERVICES CONTRACT TO MEYER, MEYER, LACROIX AND HIXSON, INC. FOR THE WATER PORTION OF THE ANNUAL REQUIREMENTS CONTRACT 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 Meyer, Meyer, LaCroix and Hixson, Inc. for the water portion of the Annual Requirement contract.

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 15th day of October.

NOTICE PUBLISHED on the 18th 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 enter into a Cooperative Agreement with Nature Conservancy.



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/Urban Forestry

Date: 10/04/2024

Title: Ordinance authorizing the Mayor to enter into agreement with Nature Conservancy

Explanation of Proposal:

Additional Information Attached ☐

Approval needed to enter into a Cooperative Agreement for Assistance with The Nature Conservancy for their Treesilience Program to plant trees at three locations (Jackson @ MacArthur Interchange, Upper Third Street Median, and Ninth Street from Jackson to Desoto) to mitigate urban tree canopy loss caused by Hurricane Laura. The cost of purchasing and planting trees will be paid entirely by the Conservancy. City will be required to continue our existing maintenance contracts at the three sites for a minimum period of five years.

Budget:



Neutral



Within
Existing



Requires
Amendment

Account Number: N/A

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

OCT 08 2024

CITY OF ALEXANDRIA

LOUISIANA TREESILIENCE Program
COOPERATIVE AGREEMENT FOR ASSISTANCE

Between
The Nature Conservancy
And
City of Alexandria

This Cooperative Agreement for Assistance ("**Agreement**") is entered into on __ September, 2024, by and between the City of Alexandria, a municipality, with an address of _____ (the "**Landowner**" or "City of Alexandria"), and The Nature Conservancy, a non-profit corporation of the District of Columbia, with its principal business address at 4245 North Fairfax Drive, Arlington, Virginia 22203, and a local address at the Louisiana Chapter Office, 205 North 4th St., Suite 300, Baton Rouge, Louisiana 70802 (the "**Conservancy**").

RECITALS

WHEREAS, Conservancy is a tax-exempt organization, qualified as a public charity under Section 501(c)(3) of the United States Internal Revenue Code;

WHEREAS, the mission of Conservancy is to conserve the lands and waters upon which all life depends;

WHEREAS, Conservancy has created the Louisiana Treesilience Program ("**Treesilience**") with funding to be provided by the United States Department of Agriculture, United States Forest Service ("**USFS**") Award of Domestic Grant 23-G-11083150-009 entitled Louisiana Implementation of 2020 and 2020 [*sic*] Natural Disaster and Recovery Supplement ("**Prime Award**") to address the severe impacts from the 2020 and 2021 hurricanes to urban tree canopies in selected communities in south Louisiana while also engaging diverse communities and stakeholders in the effort.

WHEREAS, through Treesilience, administered by Conservancy in coordination with USFS and the Louisiana Department of Agriculture and Forestry ("**LDAF**"), urban and community forest restoration projects will be implemented by engaging with public landowners to address impacts from the 2020 and 2021 hurricanes by removing or maintaining trees, replanting trees, conducting inventories, developing urban forestry plans and/or conducting other restoration activities (collectively, the "**Treesilience Activities**") on public lands through Cooperative Agreements for Assistance with owners of public lands (the "**Project Purpose**").

WHEREAS, Landowner's mission includes _____.

WHEREAS, Conservancy and Landowner desire to collaborate on Treesilience Activities on three parcels of urban property located in Rapides Parish. Two of the parcels are owned by Landowner and the third parcel ("Location A") is owned the Louisiana Department of Transportation (LADOTD). The three parcels are more particularly described in the map set forth in Exhibit "A" attached hereto and incorporated herein by reference (the "**Property**").

WHEREAS, Conservancy and Landowner desire to utilize a portion of the funds under the Prime Award for the Project Purpose by allowing Conservancy to implement Treesilience Activities on the Property, as fully described in Exhibit "B" attached hereto (the "**Project Plan**").

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein and for good and valuable consideration, the parties agree to these Recitals and as follows:

1. **Permission to Enter Property.** Landowner hereby grants a license to Conservancy, its contractors, agents, employees, and volunteers ("**Protected Parties**") to enter the Property for the purpose of implementing the Project Plan and inspecting and monitoring the Property for the term of this Agreement and during the Maintenance Period. Landowner shall be responsible for obtaining all necessary permits from LADOTD to enable the completion of the work to be performed on Location A, including authorization from LADOTD for Landowner to grant to the Protected Parties the license contained herein with respect to Location A and access to Location A for all inspections by the Protected Parties, USFS, and LDAF, and their respective employees and representative as required herein.
2. **Project Plan Implementation.** Landowner shall be responsible for obtaining all permits required to implement the Project Plan. Subject to receipt of all required permits and the availability of funds under the Prime Award, the Project Plan shall be implemented by Conservancy on the Property by qualified contractors retained by Conservancy. The work to complete the Project Plan shall be completed on or before the expiration of this Agreement.
3. **Project Costs.** The cost to implement the Project Plan is estimated to be \$53,000.00. Subject to availability of funds under the Prime Award, the cost to implement the Project Plan shall be paid by Conservancy under the terms of the Prime Award, but in no event shall the Conservancy's financial responsibilities under this Agreement exceed \$60,000.00. Conservancy shall be responsible for the selection of all required contractors to carry out the Project Plan. Except as otherwise agreed in writing by the Conservancy and Landowner, all contracts to implement the Project Plan shall be in substantially the form attached hereto as Exhibit "C" and incorporated herein by reference. Copies of all contracts related to the Project Plan implementation and monitoring shall be provided to Landowner prior to commencement of work. This Agreement does not provide for the payment of any funds to the Landowner.
4. **Maintenance of Project Plan.** In the event that the Treesilience Activities conducted on the Property include tree planting or tree replacement of removed trees, Landowner shall be responsible for the maintenance of all trees added in accordance with a maintenance plan, approved by the Conservancy, for all newly planted trees (the "**Maintenance Plan**"). The Maintenance Plan shall include all activities required for the first year after establishment and a long-term plan to maintain any trees added through the Treesilience Activities. Landowner shall provide Conservancy with its proposed Maintenance Plan within 30 days after execution of this Agreement. Upon completion of the Maintenance Plan by Landowner and approval of the Maintenance Plan by Conservancy, the

Maintenance Plan shall become Exhibit F to this Agreement and shall be incorporated herein by reference.

5. Landowner agrees to implement the approved Maintenance Plan on the Property for the purpose of maintaining the Treesilience Activities without interference for as long as practical, but for a minimum of 5 years (the "**Maintenance Period**"). In no event shall Landowner intentionally remove or damage any trees provided through Treesilience Activities within the Maintenance Period, provided however, trees may be removed in the case of extenuating circumstances such as mortality or hazards, with the prior written approval of Conservancy. In the event that Landowner removes any trees during the Maintenance Period without Conservancy's prior written approval, Landowner hereby agrees to reimburse Conservancy for the cost to implement and monitor the Project Plan in an amount not to exceed \$60,000.00. The obligations set forth herein shall extend beyond the term of this Agreement as specifically provided herein.
6. **Disclosures & Inspections.** Landowner acknowledges that the funding for the activities on the Property is provided in whole or in part by the Prime Award and Landowner hereby consents to the disclosure of information relating to the Project Plan implementation and the Property to USFS and LDAF. Landowner further consents to provide reasonable access to the Property by Conservancy, USFS, and LDAF, and their respective employees and representatives for the term of this Agreement in order to monitor the implementation and maintenance of the Project Plan. Landowner further acknowledges and agrees that this Agreement and the results of any studies or investigations accomplished under this Agreement may be published by Conservancy.
7. **Term of Agreement, Modification and Termination.** This Agreement shall begin on the date signed by both parties and shall remain in effect until May 17, 2026. This Agreement may be modified at any time by the mutual written consent of Landowner and Conservancy. In the event that funds under the Prime Award are not available to implement the Project Plan within the time period set forth herein, Conservancy may cancel this Agreement by providing written notice to Landowner, and the parties shall have no further obligations hereunder. In the event that Landowner defaults under this Agreement by failing to perform any material duty, obligation, or covenant under this Agreement within Landowner's control, Conservancy may provide notice of such default by providing written notice to Landowner detailing the default. Landowner shall have fifteen (15) days following receipt of such notice to cure the default. If the default is not cured within such time, Conservancy may terminate this Agreement by giving Landowner written notice of termination, and Landowner shall be responsible for any damages suffered by Conservancy as a result of such default.
8. **Contacts.** The primary contact at Conservancy will be Amanda Takacs, LA Community Forest Conservation Coordinator, PO Box 4125, Baton Rouge, LA, 70821, (330) 421-0013, Amanda.takacs@tnc.org. The primary contact for the Landowner will be Darren Green, Landscape Architect, (318) 441-6060, Darren.green@cityofalex.com.
9. **Liability.** Landowner agrees not to make any claim or institute any suit or action against

the Protected Parties, or USFS, and shall indemnify the Protected Parties and USFS and hold them harmless against any loss or damage that may arise out of, or be in any way caused by, the work to be performed hereunder, except to the extent that any loss or damage is caused solely by the gross negligence of Conservancy. Conservancy assumes no authority over the Property for purposes of controlling trespass, for controlling noxious weeds (beyond what may be described in the Project Plan), for identifying or removing pre-existing hazards including waste materials, for granting rights-of-way, or for any other incidents of ownership. In consideration for Conservancy's willingness to complete the Project Plan, Landowner agrees to indemnify, defend and hold harmless the Protected Parties and USFS, their respective officers, directors, agents, and employees in respect of any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and expenses, including without limitation, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions arising from or in connection with the Project Plan; provided however, Landowner shall not be responsible for indemnifying the Protected Parties for loss or damage caused solely by the gross negligence of Conservancy. The terms of this provision will survive termination of this Agreement.

10. **Independent Parties.** The parties do not intend that anything in this Agreement or in its performance is to be construed to create an employer-employee relationship, partnership, agency, joint venture, joint employer, or franchise relationship between the Parties. Neither party will refer to or treat the arrangements under this Agreement as a legal partnership or take any action inconsistent with such intention.
11. **Warranties and Representations.** Except as provided herein, Conservancy makes no warranties of any kind, either express or implied with respect to any activity undertaken under this Agreement. Conservancy assumes no authority over the Property for purposes of controlling trespass, for controlling noxious weeds (beyond what may be described in the Project Plan), for identifying or removing pre-existing hazards including waste materials, for granting rights-of-way, or for any other incidents of ownership. In consideration for Conservancy's willingness to complete the Project Plan, Landowner agrees to indemnify, defend and hold harmless the Protected Parties and USFS against any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and expenses, including without limitation, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions arising from or in connection with the Project Plan. The terms of this provision will survive termination of this Agreement.
12. **Ownership of Property.** Landowner guarantees that, except with respect to Location A, it is the sole owner of the Property and warrants that there are no outstanding rights that could interfere with this Agreement. If during the term of this Agreement or during the Maintenance Period, whichever is later, Landowner intends to transfer any of the Property, Landowner shall provide written notice to Conservancy of such intended transfer at least twenty (20) days prior to completion of the transfer. Additionally, Landowner shall, prior to such transfer, inform the new landowner in writing of the terms contained in this Agreement and will obtain a written agreement from the new landowner

assuming all of the obligations and liabilities of the Landowner under this Agreement.

13. **Intentionally Deleted.**

14. **U.S. Government Laws and Regulations.** This Agreement shall be subject to the U.S. Government Laws and Regulations attached as Exhibit "E" and incorporated herein by reference.

15. **Acknowledgements and Name/Logo.** Landowner may not use Conservancy's or the USFS name or logo for any reason without prior written permission from Conservancy; provided, however, Landowner shall acknowledge Conservancy's support of the Project Plan in all relevant media announcements, programs, and publications upon obtaining Conservancy's prior written consent to all proposed acknowledgments.

16. **Compliance with Laws.** Landowner agrees to comply with all applicable laws including, but not limited to, human rights laws, anti-discrimination laws, anti-bribery laws, anti-corruption laws, anti-money laundering laws, counterterrorism laws, and economic sanctions laws. Landowner confirms it is not presently debarred, suspended, or declared ineligible for awards from any government agency.

17. **Code of Conduct and Helpline.** Conservancy expects itself and everyone with whom it does business to conduct themselves in ways that are consistent with its Code of Conduct found at www.nature.org/codeofconduct. Anyone (whether an employee of Conservancy or not) may contact the TNC Helpline (anonymously, if desired) with questions, concerns, or suspected violations at www.nature.org/tnchelpline.

18. **Miscellaneous.** The Landowner may not, without Conservancy's prior written consent, assign or transfer this Agreement. This Agreement shall be interpreted, governed, and enforced under the laws of Louisiana. This Agreement shall become binding when signed by the parties. This Agreement supersedes all prior or contemporaneous communications and negotiations, both oral and written and constitutes the entire Agreement between the parties relating to the work described herein. No amendment shall be effective unless in writing signed by both parties.

IN WITNESS WHEREOF, Landowner and Conservancy have hereunto caused this Agreement to be executed by its duly authorized officers.

The Nature Conservancy

Landowner
City of Alexandria

By: _____

By: _____

Date: _____

Date: _____

Exhibit A: Property Map
Exhibit B: Project Plan
Exhibit C: Form of Contract (To be added once contracts completed)
Exhibit D: Intentionally Deleted
Exhibit E: U.S. Government Laws and Regulations
Exhibit F: Maintenance Plan
Exhibit G: LADOTD Vegetation Enhancement Permit

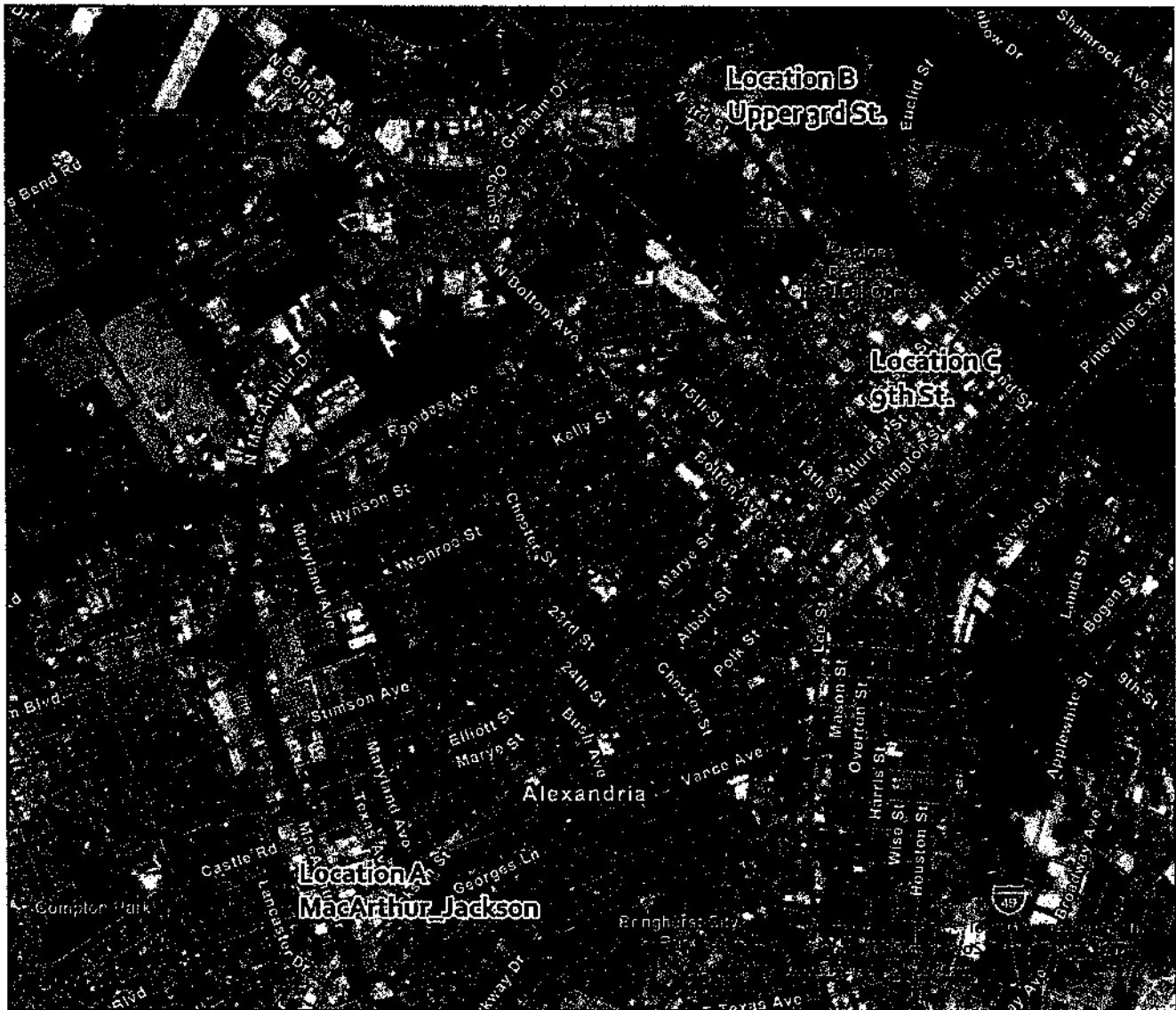
Exhibit "A"

Property Map

City of Alexandria Treesilience Project

Alexandria Urban Canopy Restoration

Property Overview Map



Legend

 Property_Boundary



Exhibit "B"

Project Plan

1. Objective:

This Cooperative Agreement of Assistance is in association with Treesilience Louisiana, a federally-funded program to restore urban canopy and create more resilient community forests after destruction of the 2020 – 2021 hurricane season.

This agreement allows The Conservancy to contract out the following work on three areas within the City of Alexandria, referred to as Location A (Jackson@MacArthur), Location B (Upper Third St) and Location C (9th Steet), as seen in Exhibit A and on Project Maps below. The work that the Conservancy shall accomplish with the use of contractors will include planting 129 native species trees spread between the three urban locations in order to add canopy in disadvantaged neighborhoods that experienced destruction from hurricanes and are in need of canopy restoration. The goals of this project are to enhance the aesthetics and provide shade along several inner corridors and major intersections with both vehicular and pedestrian traffic while increasing the countless benefits the trees will provide to the local community. Combining all three plantings will result in a healthier, more resilient urban canopy that will better protect the area from future storms while increasing air and water quality, sequestering carbon, reducing urban heat index and more.

The Conservancy shall work with the City of Alexandria and contractor(s) selected by the Conservancy to implement the Project Plan and ensure the project objectives are achieved upon completion. As in-kind match, following completion of the contractor work, the City of Alexandria, at its sole cost, will work with its own contractor(s) to maintain the trees to establishment including necessary watering, fertilization, staking/un-staking and mulching in accordance with the Maintenance Plan.

2. Services and Deliverables:

- a. Task 1: Location A Planting: The Conservancy will contract the planting of 64 trees including 44 Sweetbay Magnolia roughly 8-10' tall and 20 Eastern Red Cedar roughly 6' tall in Location A at the intersection of Jackson and MacArthur. Location A planting is located within a right of way property owned by the Louisiana Department of Transportation (LADOTD). The City of Alexandria is solely responsible for obtaining at its sole cost, the "**Vegetation Enhancement Permit**" from LADOTD, a true and correct copy of which is attached hereto in Exhibit "G" and satisfying any other requirements imposed by the LADOTD. The City of Alexandria shall be responsible for confirming, and shall warrant to Conservancy, that the Project Plan complies in all respects with the requirements of the Vegetation Enhancement Permit prior to the initiation of any work within Location A. The City of Alexandria further agrees to work with Conservancy and its contractor(s) during the course of the work to assure that implementation of the Project Plan within Location A is in compliance with the Vegetation Enhancement Permit and shall notify Conservancy in writing in the event that any non-compliance is identified. Upon completion of the work on Location A under the Project Plan,

compliance with all requirements and obligations under the Vegetation Enhancement Permit shall be the responsibility of the City of Alexandria.

Contractor will plant trees per specifications including hole preparation, fertilizing, staking, and mulching in an appropriate manner per the size and nature of the tree being planted. Trees will be of good nursery stock per specifications provided by the City of Alexandria and work will be completed by a contractor that meets the requirements of the Vegetation Enhancement Permit and the licensed with the state with necessary insurance and will conduct the work in a manner which will not harm infrastructure, property or people.

- b. Task 2: Location B Planting: The Conservancy will contract the planting of 49 trees including 6 Sweetbay Magnolia; 22 Black Gum; and 21 Bald Cypress, all roughly 8-10' tall in Location B along the medians of Upper Third Street. Contractor will plant trees per specifications including hole preparation, fertilizing, and mulching in an appropriate manner per the size and nature of the tree being planted. Trees will be of good nursery stock per specifications provided by the City of Alexandria and work will be completed by a state licensed horticulturalist or nursery with necessary insurance and will conduct the work in a manner which will not harm infrastructure, property, or people.
 - c. Task 3: Location C Planting: The Conservancy will contract the planting of 16 trees including 10 Sweetbay Magnolia and 6 Dahoon Holly, all roughly 8-10' tall in Location C along Ninth Street. Contractor will plant trees per specifications including hole preparation, fertilizing, and mulching in an appropriate manner per the size and nature of the tree being planted. Trees will be of good nursery stock per specifications provided by the City of Alexandria and work will be completed by a state licensed horticulturalist or nursery with necessary insurance and will conduct the work in a manner which will not harm infrastructure, property, or people.
 - d. Task 4: The City of Alexandria will maintain the newly planted trees within Location A, B and C in accordance with the Maintenance Plan. This task is being conducted by the City of Alexandria in-kind. See Exhibit F for full Maintenance Plan.
3. Estimated Project Timeline:
- a. Tasks 1-3 should be completed no later than the end of March 2025.
 - b. Tasks 4 will be completed at the end of the Maintenance Period.
4. Estimated Project Budget:

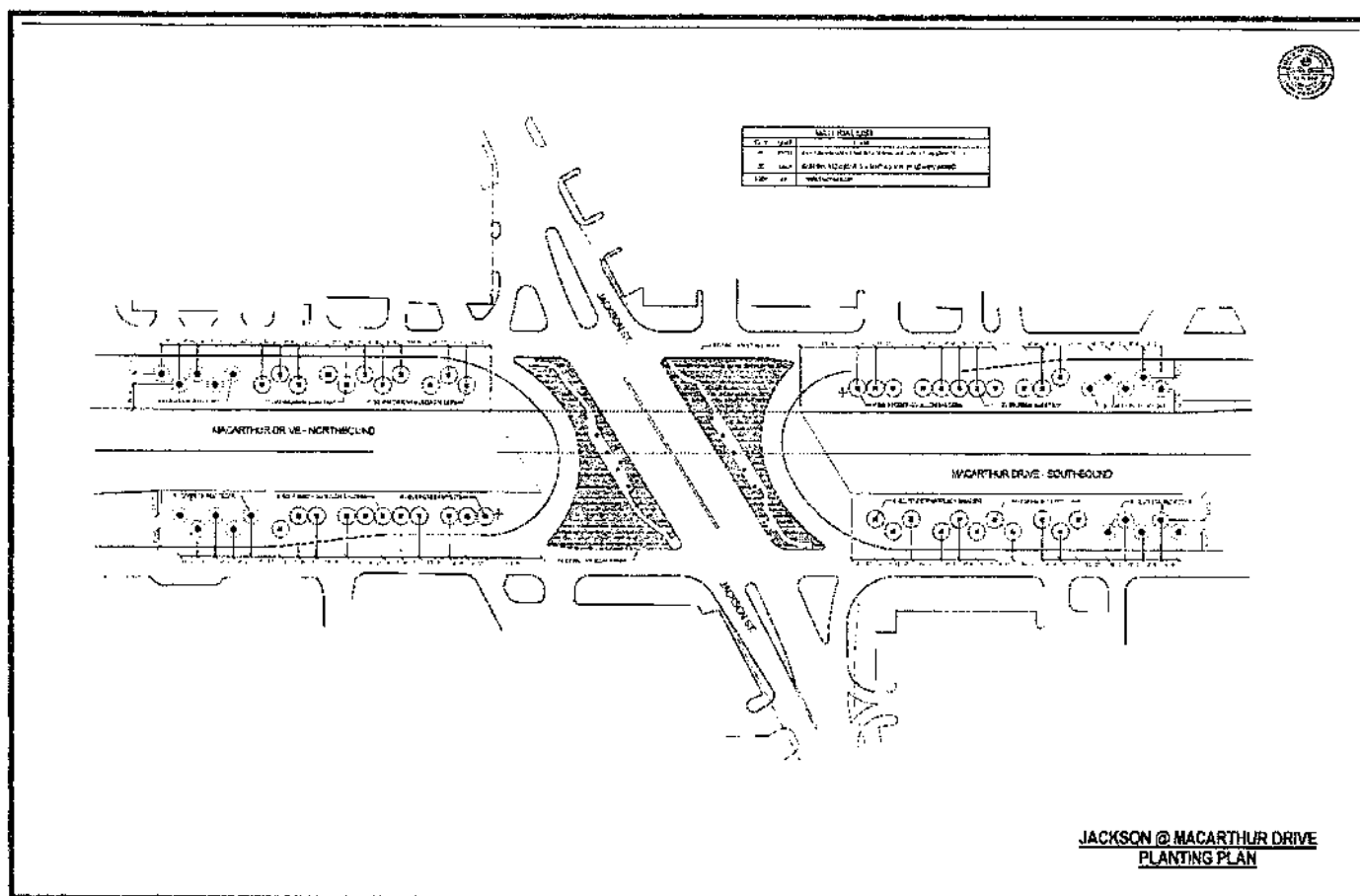
Louisiana Treesilience Program

2024-2025 NATURAL DISASTER AND RECOVERY TREESILIENCE PROGRAM

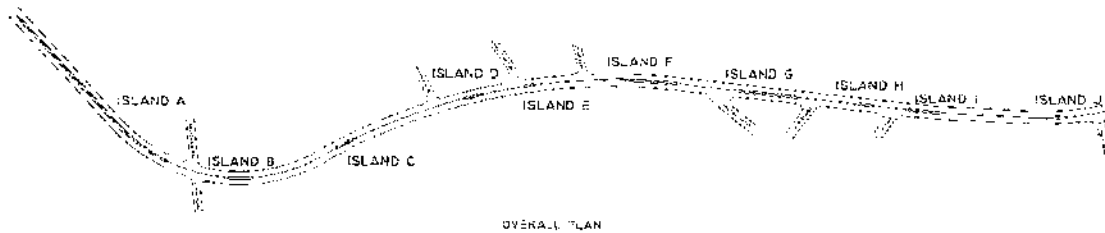
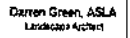
Project Name:		<i>Alexandria Urban Canopy Restoration</i>		
Project Expenses (Tasks and Materials, be detailed and inclusive)	Unit Type (miles, # trees, times per month)	Cost Per Unit \$	Number of Units	Total \$
Task 1: Location A Planting: Planting 64 Sweetbay Magnolia and Eastern Red Cedar Trees in designated areas at the intersection of Jackson and MacArthur in designated areas including hole preparation, fertilizing, and mulching to specifications.	tree	\$390.00	64	\$ 25,200.00
Task 2: Location B Planting Planting 49 Sweetbay Magnolia, Black Gum and Bald Cypress Trees in designated areas in the medians of Upper Third Street in designated areas including hole preparation, fertilizing, and mulching to specifications.	tree	\$ 400	49	\$ 19,775.00
Task 3: Location C Planting Planting 16 Sweetbay Magnolia and Dahoon Holly along Ninth Street in designated areas in the medians of Upper Third Street in designated areas including hole preparation, fertilizing, and mulching to specifications.	Tree	\$ 443	16	\$ 7,100.00
Total Estimated Cost of Project				\$ 52,075.00

5. Project Maps:

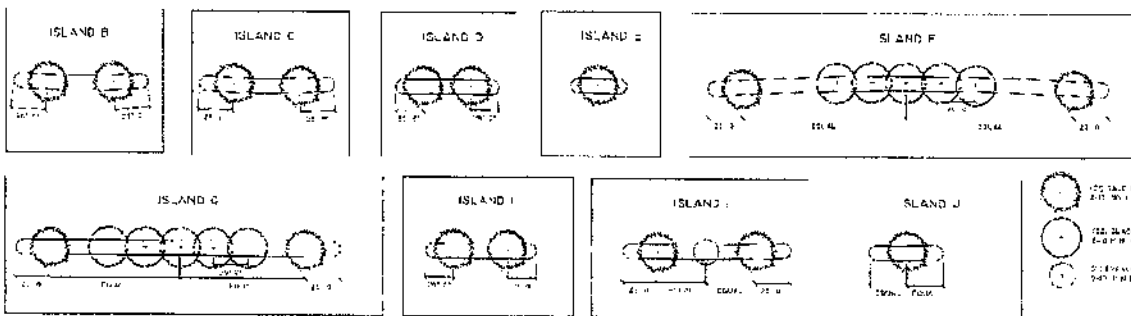
Location A: Jackson @MacArthur Dr. Project Map



Location B: Upper Third St. Project Map

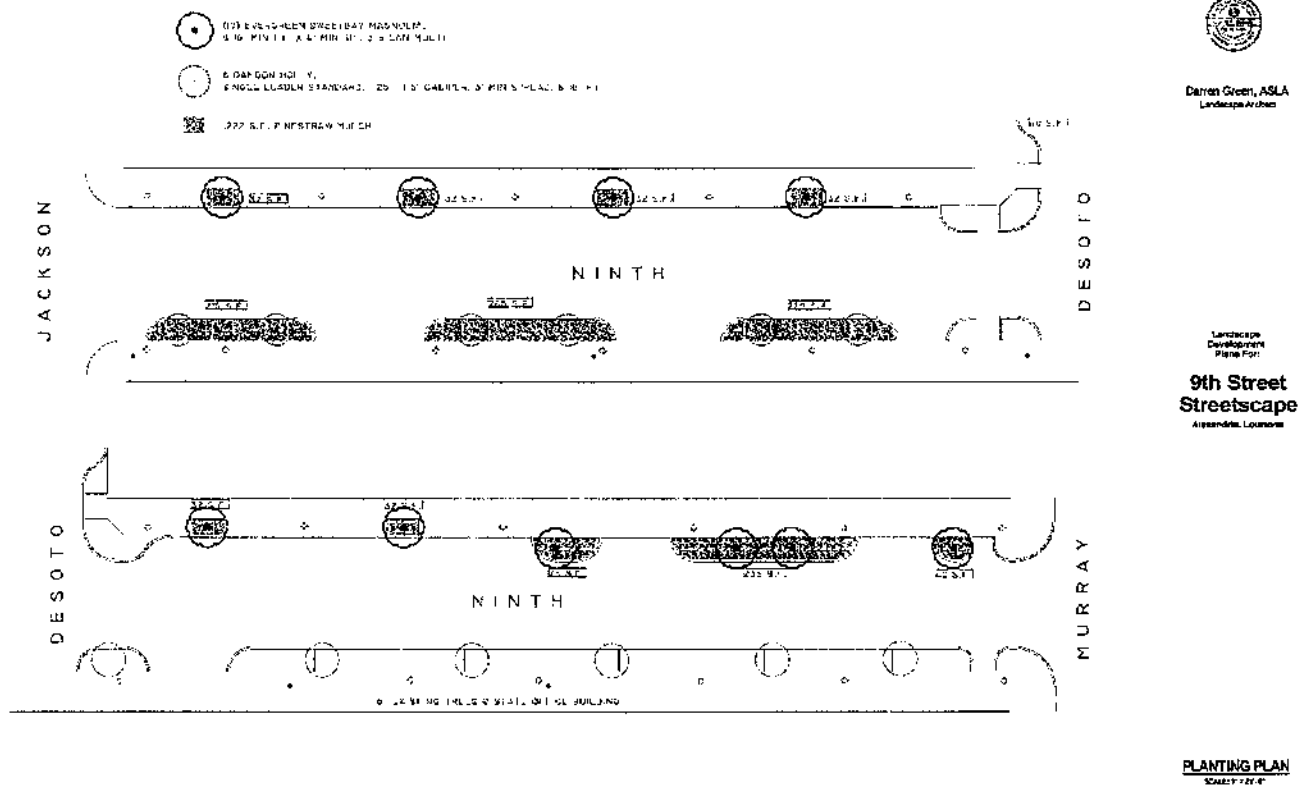


Upper 3rd Streetscape



PLANTING PLAN

Location C: 9th St. Project Map



6. Planting Plan Species List:

Location	Quantity	Tree Species Common Name	Tree Species Scientific Name	Size Proposed
A	44	Sweetbay Magnolia	Magnolia virginiana	8-10' height
A	20	Eastern Red Cedar	Juniperus virginiana	6' height
B	21	Bald Cypress	Taxodium distichum	1.5" caliper
B	22	Black Gum	Nyssa sylvatica	1.5" caliper
B	6	Sweetbay Magnolia	Magnolia virginiana	8-10' height
C	10	Sweetbay Magnolia	Magnolia virginiana	8-10' height
C	6	Dahoon Holly	Ilex cassine	1.25 - 1.5" caliper

Exhibit "C"

Form of Contract
(To be added once contracts completed)

Exhibit "D"

**Conflict of Interest Form
(excluded for government entity)**

Exhibit "E"

U.S. Government Laws and Regulations

U.S. GOVERNMENT LAWS AND REGULATIONS. Landowner understands that this Agreement will be funded by U.S. Government funding and that Landowner shall be responsible for ensuring that all work/travel is carried out in compliance with any pertinent regulations and laws including but not limited to those listed below.

A. RECORD RETENTION. Financial records, supporting documents, statistical records, and all other records pertinent to this Agreement shall be retained by Landowner for a period of three years from the date of submission of the final expenditure report. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

B. ACCESS TO RECORDS. Conservancy, the U.S. Federal entity providing the funding from which this Agreement will be paid, the Comptroller General of the United States, or any of their duly authorized representatives, shall have the right of timely and unrestricted access to any books, documents, papers, and other records of Landowner that are pertinent to the Agreement for the purpose of making audits, examinations, excerpts, copies, and transcriptions. The rights of access in this paragraph are not limited to the required retention period but shall last as long as records are retained.

C. DEBARMENT AND SUSPENSION. No agreement shall be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

D. LANDOWNER LIABILITY. Landowner assumes sole responsibility for reimbursement to Conservancy or the U.S. Federal Government, whichever is appropriate, of a sum of money equivalent to the amount of any expenditures disallowed should Conservancy, the U.S. Federal entity providing funding, or any authorized agency rule, through audit exception or some other appropriate means, that expenditures from funds allocated to Landowner were not made in compliance with the provisions of this Agreement.

E. TRAFFICKING IN PERSONS.

- (a) Landowner (including its officers, directors, employees, and agents must not -
 - (i) Engage in severe forms of trafficking in persons during the Agreement Term;
 - (ii) Procure a commercial sex act during the Agreement Term; or
 - (iii) Use forced labor in the performance of the Agreement or in any subcontracts.
- (b) Conservancy may unilaterally terminate this Agreement, without penalty, if Landowner is determined by Conservancy to have violated this provision through:
 - (i) Conduct that is either associated with performance under this Agreement;
 - (ii) Conduct imputed to Landowner.
- (c) Other Requirements:

(i) Landowner shall inform Conservancy immediately of any information received from any source alleging a violation of a prohibition in paragraph (a)(i) of this provision.

(ii) Landowner shall include the requirements of this provision in any subcontract made under this Agreement.

(d) Definitions. For purposes of this provision:

(i) "Employee" means either:

A. An individual employed by Landowner or a subcontractor who is engaged in the performance of the project or program under this Agreement; or

B. Another person engaged in the performance of the project or program under this Agreement and not compensated by Landowner, including, but not limited to, a volunteer or individual whose services are contributed by a third party.

(ii) "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

(iii) "Severe forms of trafficking in persons" means (a) sex trafficking in which a commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age; or (b) the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

(iv) "Commercial sex act" means any sex act on account of which anything of value is given to or received by any person.

(v) "Coercion" means (a) threats of serious harm to or physical restraint against any person; (b) any scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or (c) the abuse or threatened abuse of the legal process.

This contract is funded in part by the United States Forest Service under Award Number: 23-DG-11083150-009 and Contractor is therefore subject to the complying with the following:

WHISTLEBLOWER NOTICE

Whistleblowers perform an important service to USDA and the public when they come forward with what they reasonably believe to be evidence of wrongdoing. They should never be subject to reprisal for doing so. Federal law protects federal employees as well as personal services contractors and employees of Federal contractors, subcontractors, grantees, and subgrantees against reprisal for whistleblowing. USDA bears the responsibility to ensure that nothing in a non-disclosure agreement which a contractor, subcontractor, grantee, or subgrantee requires their employees to sign should be interpreted as limiting their ability to provide information to the Office of Inspector General (OIG).

41 U.S.C. § 4712 requires the head of each executive agency to ensure that its contractors inform their workers in writing of the rights and remedies under the statute. Accordingly, it is illegal for a personal services contractor or an employee of a Federal contractor, subcontractor, grantee, or subgrantee to be discharged, demoted, or otherwise discriminated against for making a protected whistleblower

disclosure. In this context, these categories of individuals are whistleblowers who disclose information that the individual reasonably believes is evidence of one of the following:

- Gross mismanagement of a Federal contract or grant;
- A gross waste of Federal funds;
- An abuse of authority relating to a Federal contract or grant;
- A substantial and specific danger to public health or safety; or
- A violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant.

To be protected under 41 U.S.C. § 4712, the disclosure must be made to one of the following:

- A Member of Congress, or a representative of a committee of Congress;
- The OIG;
- The Government Accountability Office (GAO);
- A Federal employee responsible for contract or grant oversight or management at USDA;
- An otherwise authorized official at USDA or other law enforcement agency; A court or grand jury; or
- A management official or other employee of the contractor, subcontractor, or grantee who has the responsibility to investigate, discover, or address misconduct.

Under 41 U.S.C. § 4712, personal services contractors as well as employees of contractors, subcontractors, grantees, or subgrantees may file a complaint with OIG, who will investigate the matter unless they determine that the complaint is frivolous, fails to allege a violation of the prohibition against whistleblower reprisal, or has been addressed in another proceeding. OIG's investigation is then presented to the head of the executive agency who evaluates the facts of the investigation and can order the contractor, subcontractor, grantee, or subgrantee to take remedial action, such as reinstatement or back pay.

Federal Acquisition Regulation (FAR) Subpart 3.903, *Whistleblower Protections for Contractor Employees, Policy*, prohibits government contractors from retaliating against a contract worker for making a protected disclosure related to the contract. FAR Subpart 3.909-1 prohibits the Government from using funds for a contract with an entity that requires its employees or subcontractors to sign internal confidentiality statements prohibiting or restricting disclosures of fraud, waste, or abuse to designated persons. This prohibition does not contravene agreements pertaining to classified information. The regulation also requires contracting officers to insert FAR clause 52.203-17, *Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights*, in all solicitations and contracts that exceed the Simplified Acquisition Threshold as defined in FAR Subpart 3.908. This clause requires notification to contractor employees that they are subject to the whistleblower rights and remedies referenced in 41 U.S.C. § 4712.

In order to make a complaint alleging any of the violations mentioned above, one should complete the OIG Hotline form located at: <https://www.usda.gov/oig/hotline>. For additional information, they may also visit the WPC's webpage at: <https://www.usda.gov/oig/wpc> or they may directly contact the WPC at OIGWPC@oig.usda.gov.

[End of U.S. Government Laws and Regulations Attachment]

Exhibit "F"

Maintenance Plan

Approved Maintenance Plan to be added in accordance with the provisions of the Agreement

Exhibit "G"

LADOTD Vegetation Enhancement Permit

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH NATURE CONSERVANCY 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 enter into a Cooperative Agreement with Nature Conservancy.

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 15th day of October.

NOTICE PUBLISHED on the 18th 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

RESOLUTIONS

RESOLUTION authorizing advertisement for bids for Electric Utility
Right-of -Way Emergency 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

Date: September 24, 2024

Title: Requesting a resolution to advertise for Electric Utility Right-Of-Way Emergency Services

Explanation of Proposal:

Additional Information Attached



We request permission to advertise bids for Electric Utility Right-Of-Way Emergency Services for use by the Electric Distribution Department. The successful bidder shall perform this emergency service on an "as needed" basis for a period of twelve (12) months. Bid prices shall remain in effect for a period of twelve (12) months from bid award date.

Budget:



Neutral



Within
Existing



Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form



Review:

Content



Information:

Sufficient



Insufficient



Remarks:

RECEIVED

SEP 27 2024

30

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
UTILITY DIVISION

BID # #2502- ELECTRIC UTILITY RIGHT-OF-WAY EMERGENCY SERVICES

Separate sealed bids for, ELECTRIC UTILITY RIGHT-OF-WAY EMERGENCY 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, November 26, 2024, and then at said office publically opened and read aloud.

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

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

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Joann Swain, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3412; email to joann.swain@cityofalex.com; and must be received by 4:00 PM, Thursday, November 14, 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, October 18, 2024
Friday, October 25, 2024
Friday, November 1, 2024

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
ELECTRIC UTILITY RIGHT-OF -WAY EMERGENCY 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 Electric Utility Right-Of-Way Emergency Services.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on November 26, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 15th day of October 2024.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing advertisement for bids for petroleum products.



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 26, 2024

Title: RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR PETROLEUM PRODUCTS FOR USE BY VARIOUS CITY DEPARTMENTS

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for Petroleum Products for use by various City departments. This bid will remain in effect for a period of twelve (12) months from bid award date.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Casey Barnes, City of Alexandria Purchasing Department, PO Box 71, Alexandria LA 71309-0071; Fax 318-441-6185; or emailed to casey.barnes@cityofalex.com; and must be received by close of business on Thursday, November 07, 2024.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: Various

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information: Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

OCT 03 2024

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ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA PURCHASING DEPARTMENT

BID # 2503– PETROLEUM PRODUCTS

Separate sealed bids for Petroleum Products 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, November 26, 2024 and then at said office publically opened and read aloud.

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

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

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Casey Barnes, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to casey.barnes@cityofalex.com; and must be received by 4:00 PM, Thursday, November 07, 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, October 18, 2024
Friday, October 25, 2024
Friday, November 01, 2024

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
PETROLEUM PRODUCTS.**

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 petroleum products.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on November 26, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 15th day of October 2024.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION authorizing advertisement for bids for the elevator modernization at City Hall and Customer Service Building.



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 WPRKS/MAINT. OF PUBLIC BLDGS. **Date:** 10-02-2024

Title: Resolution Authorizing Advertisement of Bids for the Elevator Modernization at City Hall and Customer Service Building

Explanation of Proposal:

Additional Information Attached ☐

- * Bidding Documents have been completed and ready for the Advertisement for bids.
- * The City council is requested to authorize the Advertisement of Bids for this project.
- * Engineer's Cost Estimate is \$550,000.00
- * This Project includes the modernization of one (1) hydraulic elevator at the Customer Service Building and one (1) traction elevator at City Hall.

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number: 300-052401-707000

Expense Amount: \$550,000.00

Account Line Item: \$838,552.00

Remaining Amount: \$288,552.00

Authorization:

4. Finance Director

1. Mayor

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

OCT 08 2024

CITY CLERK

SECTION 00100

ADVERTISEMENT FOR BIDS

CITY OF ALEXANDRIA, LOUISIANA

**ELEVATOR MODERNIZATION
AT
CITY HALL &
CUSTOMER SERVICE BUILDING**

Separate sealed bids for the ELEVATOR MODERNIZATION AT CITY HALL & CUSTOMER SERVICE BUILDING Project will be received by the City of Alexandria, Louisiana by the City Clerk, at the City Council Office, City Hall, 915 Third Street, Alexandria, Louisiana, 71301 until 10:00am. (Central Time) on , Tuesday, November 26 , 2024 and then at said office publicly opened and read aloud. Any bid received after the specified time and date will not be considered.

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

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

The work is generally described as follows:

All work related to the project entitled "Elevator Modernization at City Hall and Customer Service Building". The modernization includes one (1) geared traction elevator at City Hall located at 915 3rd Street and one (1) hydraulic elevator at the Customer Service Building located at 625 Murray Street in Alexandria, Louisiana.

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

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

A Non-Mandatory Pre-Bid Conference will be held at 10:00 A.m. on Wednesday, November 13, 2024 in the Conference Room at the City of Alexandria, 2021 Industrial Park Rd., Building A, Alexandria, LA 71302.

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

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

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

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

City of Alexandria is an equal opportunity employer.

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

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

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

PLEASE PUBLISH THREE (3) TIMES:

Friday, October 18, 2024
Friday, October 25, 2024
Friday, November 1, 2024

Program: 0 General Government Account: 707000 Capital Projects Expense Account Type: Activity: Location:

ORGANIZATION BUDGET STATUS

Account	Type	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance	
707000	E	Capital Projects Expense		900,000.00	30,724.00	30,724.00	838,552.00
		Net Total		-900,000.00	-30,724.00	30,724.00	

Record 1 of 1

RESOLUTION NO.

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR THE
ELEVATOR MODERNIZATION AT CITY HALL AND CUSTOMER
SERVICE BUILDING.**

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 elevator modernization at City Hall and Customer Service Building.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on November 26, 2024.

PASSED AND ADOPTED at Alexandria, Louisiana, this 15th day of October 2024.

/s/ Donna P. Jones, MMC
City Clerk

H. 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: **Utilities/ Electric Production**

Date: **October 2, 2024**

Title: Ordinance authorizing acceptance of the lowest proposal for the DG Hunter Units 5, 6 & 9 overhaul and maintenance services.

Explanation of Proposal:

Additional Information Attached ☐

Bids were received on Tuesday, September 3, 2024 at 2:00 p.m. for proposals for Wartsila Overhaul/ Maintenance Services for Units 5, 6 & 9. The proposals were for services and additional parts as necessary for the overhaul and warranty maintenance for 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 unit. After reviewing the proposals Motor Services Hugo Stamp, Inc. was determined to be the lowest bidder. We are recommending that the Council award Motor Services Hugo Stamp, Inc. as the successful bidder for these services.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 411-721902-707000

Expense Amount: \$1,157,226.07

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

Remaining Amount: \$5,465,961.60

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

OCT 10 2024

CITY OF ALEXANDRIA



AGENDA ITEM FACT SHEET

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

Division/Department: **Finance / Purchasing Dept.**

Date: **July 5, 2024**

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

Explanation of Proposal:

Additional Information Attached ☒

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

Budget:

☐

Neutral

☒

Within Existing

☐

Requires Amendment

Account Number: 411-721902-707000

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

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

Remaining Amount: \$4,165,961.60

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

JUL 13 2024

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/RFQ/RFI/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 24 2024

CLERK

**2021 Industrial Park Road, Bldg. WH
P.O. Box 71
Alexandria, LA 71309-0071
Phone (318)441-6162 Fax (318)619-3415**

END TABULATION

Old Number & Name: #2496 Rear Loading Refuse Truck - 25 Cubic Yard

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

Usage 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 29 2024

CITY OF ALEXANDRIA

ADVERTISEMENT FOR BID

**CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT**

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

Separate sealed bids for a minimum of one Rear Loading Refuse Truck – 25 Cubic Yard Capacity, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST CDT, TUESDAY, SEPTEMBER 17, 2024, and then at said office publically opened and read aloud.

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

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

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or e-mailed to the attention of Donta Howard, City of Alexandria – Public Works, P.O. Box 71, Alexandria, LA 71309-0071; Fax #318-619-3415; e-mail donta.howard@cityofalex.com; and must be received by close of business on Thursday, September 5, 2024.

Address for Postal Delivery:

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

Address for Courier or Overnight Delivery:

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

Address for Electronic Bid Submission:

www.centralbidding.com

Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

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

RESOLUTION NO. 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 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 aka 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

[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 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

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 12 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.cityofalexandrialala.com under the heading "*Business*", and drop down to "*RFP/RFQ/RFI/BIDS*". There is no charge to download bid documents from the City's website.

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

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or e-mailed to the attention of Donta Howard, City of Alexandria – Public Works, P.O. Box 71, Alexandria, LA 71309-0071; Fax #318-619-3415; e-mail donta.howard@cityofalex.com; and must be received by close of business on Thursday, September 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

To consider final adoption 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: **October 3, 2024**

Title: **Ordinance Authorizing the Mayor to accept the low bids for Brass Fittings % Miscellaneous**

Explanation of Proposal:

Additional Information Attached ☒

On Tuesday, October 1, 2024 four (4) bids were opened and read aloud for Brass Fitting & Miscellaneous Items. Said material to be inventoried by the Central Warehouse Department and issued on an as-needed basis. Bid is to remain in effect for a period of twelve (12) months. We recommend awards be made to Coburns Supply, Ferguson and Lafayette Winwater.

See attached:

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

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

BID # 2495 – BRASS FITTINGS & MISCELLANEOUS ITEMS

RECOMMEND AWARDS BE MADE AS FOLLOWS:

COBURNS SUPPLY

ITEMS# 64, 65, 66, 76, 77, 78, 79, 80, 81, 82

LAFAYETTE WINWATER

ITEMS# 1, 9, 52, 62

FERGUSON

ITEMS# 2, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23

24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44

45, 46, 47, 48, 49, 50, 51, 53, 54, 55, 56, 57, 58, 59, 60, 61, 63, 67, 68, 69

70, 71, 72, 73, 74, 75, 83

**BID REJECTED
INCOMPLETE PACKET**

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINWATER	VENDOR #4 Core and Main
6	8843305128 COUPLING, 5/8" X 3/4", METEER, (1/2" X 3/4"), BRASS; FORD C38-21-2.375 "NL" OR MCDONALD 4620-3/4X1/2 "NL" BRAND: CAT #: CARTON QTY:	15.58 \$ FORD C38-21-2.375NL 25	14.25 \$ FORD C38212375 25	16.31 \$ MCDONALD 74620 3/4 20	
7	8843305129 COUPLING, 3/4", METEER, (3/4" X 3/4"); BRASS; FORD C38-23-2.5 "NL" OR MCDONALD 4620-3/4 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	12.38 \$ FORD C38-23-2.5NL 25	11.31 \$ FORD C38-23-2.5 NL	12.87 \$ MCDONALD 74620-3/4 20	
8	8843305130 COUPLING, 1" METEER (1" X 1"); BRASS; FORD C38-44-2.625 "NL" OR MCDONALD 4620-1 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	18.96 \$ FORD C38-44-2.625NL 15	17.40 \$ FORD C38442625 NL 10	19.81 \$ MCDONALD 74620-1 15	
9	8840605126 ADAPTER RING, THREADED, BRASS; 5/8" ID X 3/4" OD X 11/16" LG; FORD A12L "NL" OR MCDONALD 10012 "NL" ONLY (METER BUSHING) BRAND: CAT #: CARTON QTY:	8.43 \$ FORD A12L 75	7.73 \$ FORD A12L NL 10	5.19 \$ MCDONALD 10012 75	
10	8844405158 FLANGE, METEER, 1-1/2", MIP, BRONZE, WITH ACCESSORIES; FORD CF38-66-2 "NL" OR MCDONALD 610M-1-1/2 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	59.26 \$ FORD CF38-66-2NL 5	48.19 \$ FORD CF38-66-2NL 10	61.88 \$ MCDONALD 610M-1-1-1/2 5	

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINN WATER	VENDOR #4 Core and Main
11	884405159 FLANGE, METER, 2", MIP, BRONZE, WITH ACCESSORIES FORD (7M) CF38-77-2.125 "M" OR MCDONALD 610M-2X2-1/8"NL OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	79.07 \$	72.50 \$	82.52 \$	
12	883405341 RISER, METER, 7" CHANGE-OVER-RESETTER ONLY OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	118.57 \$	106.33 \$	127.46 \$	
13	883405342 RISER, METER, 12" CHANGE-OVER-RESETTER ONLY OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	124.26 \$	111.43 \$	133.13 \$	
14	884905166 YOKE, METER, CAST IRON, 5/8" X 3/4" INTEGRAL OUTLET FIP THREADS FORD Y202 (200 SERIES) OR MCDONALD 14-2F ONLY BRAND: CAT #: CARTON QTY:	18.96 \$	17.00 \$	21.54 \$	
15	8834505151 EXPANSION CONNECTION, 3/4", STD (FOR 5/8" X 3/4" AND 3/4" METER) FORD EC-23 ONLY BRAND: CAT #: CARTON QTY:	25.37 \$	23.27 \$	26.51 \$	

ITEM #	ITEM	VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
		Coburn's Supply		FERGUSON		LAFAYETTE WINWATER		Core and Main	
16	8843302810 METER YOKE NOSE, 1 INCH X 1 INCH F.I.P.-J FORD #C94-44-NL OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$	32.03	\$	29.37	\$	33.46		
			FORD C94-44-NL 10		FORD C9444NL 1		MCDONALD 5139-284 10		
17	8843302822 METER YOKE NOSE, 3/4 INCH F.I.P FORD C#91-23-NL OR APPROVED EQUAL. BRAND: CAT #: CARTON QTY:	\$	10.44	\$	8.58	\$	10.95		
			FORD C91-23-NL 10		FORD C91-23-NL 1		MCDONALD 5139-218 40		
18	8849002809 500 SERIES METER YOKE BAR 1 INCH F.I.P. FORD #Y504 OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$	26.58	\$	23.59	\$	30.20		
			FORD Y504 6		FORD Y504 1		MCDONALD 4139-271 5		
19	8843302812 EXPANSTION CONNECTION 1 INCH STANDARD FORD #EC-4-NL OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$	42.52	\$	39.08	\$	44.54		
			FORD EC-4-NL 5		FORD EC4NL 1		MCDONALD 5139-274 5		

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINNATER	VENDOR #4 Core and Main
20	8616903168 VALVE, METER, BALL, STRAIGHT, 2", COOPER TO METER (FLANGED) W/PAD WINGS; FORD BF73-77W "NL" OR MCDONALD 6100MW-44-2 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	412.25 \$	377.97 \$	430.40 \$	
21	8617505443 VALVE, METER, BALL, 1", STRAIGHT, W/PACK JOINT FOR CTS TUBING FORD B43-444W "NL" OR MCDONALD 6100MW-22 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	129.04 \$ FORD B43-444W-NL 2	118.31 \$ FORD BF7377WNL 1	134.66 \$ MCDONALD 5139-107 2	
22	8647305121 STOP, CORPORATION, 3/4" INLET X 3/4" PJ; FOR CTS; BRASS; FORD F1000-3 "NL" OR APPROVED MCDONALD 4701-22-3/4 "NL" OR APPROVED EQUAL (JONES BRAND NOT ACCEPTABLE-NOT TOO SMALL) BRAND: CAT #: CARTON QTY:	41.40 \$ FORD F1000-3-NL 10	37.96 \$ FORD F10003NL 10	43.22 \$ MCDONALD 5140-107 10	
23	8647305122 STOP, CORPORATION, 1" INLET X 1" PJ; FOR CTS; BRASS; FORD F1000-4 "NL" OR MCDONALD 4701-22-1 "NL" OR APPROVED EQUAL (JONES BRAND NOT ACCEPTABLE-NOT TOO SMALL) BRAND: CAT #: CARTON QTY:	62.61 \$ FORD F1000-4-NL 6	57.40 \$ FORD F10004NL 10	65.38 \$ MCDONALD 5141-130 6	

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINWATER	VENDOR #4 Core and Main
24	8847305160 STOP, CORPORATION, 1-1/2" TAPER THREAD X IRON PIPE FORD 1-1/2" FB400 "NL" OR MCDONALD 3128B-1-1/2 "NL" OR APPROVED EQUAL (OTHER BRAND NOT ACCEPTABLE-NOT TOO SMALL) BRAND: CAT #: CARTON QTY:	\$ 165.62	\$ 151.85	\$ 173.00	
25	8847305161 STOP, CORPORATION, 2" TAPER THREAD X IRON PIPE FORD 2" FB400 "NL" OR MCDONALD 3128B-2 "NL" OR APPROVED EQUAL (OTHER BRAND NOT ACCEPTABLE-NOT TOO SMALL) BRAND: CAT #: CARTON QTY:	\$ 282.46	\$ 258.98	\$ 294.88	
26	8847305162 STOP, CORPORATION, 3/4" TAPER THREAD INLET X 1" PJ OUTLET, BRASS; FORD 3/4" X 1" F1000-34 OR MCDONALD 3/4X1 OR APPROVED EQUAL (OTHER BRAND NOT ACCEPTABLE-NOT TOO SMALL) BRAND: CAT #: CARTON QTY:	\$ 52.68	\$ 48.30	\$ 54.96	
27	8847305143 STOP, CURB, 1" X 1", FEMALE IRON PIPE, THREADED, INVERTED KEY, BRASS; (MUST BE 4-7/8" END TO END) FORD 1-1/2" X 1" F1000-34 OR MCDONALD 3/4X1 OR APPROVED EQUAL (OTHER BRAND NOT ACCEPTABLE-NOT TOO SMALL) BRAND: CAT #: CARTON QTY:	\$ 93.55	\$ 84.74	\$ 93.60	
28	8847305365 STOP, CURB, 1/2" X 1/2" FIP THREADED, BRASS; FORD B11-211 "NL" OR MCDONALD 3061 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$ 41.75	\$ 37.82	\$ 41.80	

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINWATER	VENDOR #4 Cora and Main
29	8843305131 COUPLING, PACK JOINT, ELL, 3/4", FOR FIP; BRASS; FORD L14-33 "NL" OR MCDONALD 4779-22-3/4 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	26.92 \$ FORD L14-33-NL 16	24.69 \$ FORD L1433NL 25	28.11 \$ MCDONALD 5145-123 15	
30	8843305132 COUPLING, PACK JOINT, ELL, 1", FOR FIP; BRASS; FORD L14-44 "NL" OR MCDONALD 4779-22-1 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	43.91 \$ FORD L14-44-NL 8	40.25 \$ FORD L1444NL 25	45.83 \$ MCDONALD 5145-125 10	
31	8843305133 COUPLING, PACK JOINT, ELL, 3/4", FOR MIP; BRASS; FORD L84-33 "NL" OR APPROVED EQUAL MCDONALD 4779-N-22-3/4 "NL" BRAND: CAT #: CARTON QTY:	20.78 \$ FORD L84-33-NL 16	19.08 \$ FORD L8433NL 25	21.98 \$ MCDONALD 5140-102 25	
32	8843305134 COUPLING, PACK JOINT, ELL, 1", FOR MIP; BRASS; FORD L84-44 "NL" OR MCDONALD 4779-N-22-1 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	34.58 \$ FORD L84-44-NL 10	31.70 \$ FORD L8444NL 25	36.10 \$ MCDONALD 51 41-124 20	
33	8843305135 COUPLING, PACK JOINT, STRAIGHT, 3/4", FOR FIP; BRASS; FORD C14-33 "NL" OR MCDONALD 4754-22-3/4 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	19.96 \$ FORD C14-33-NL 25	18.31 \$ FORD C1433NL 25	20.85 \$ MCDONALD 5140-106 25	

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINNATER	VENDOR #4 Core and Main
34	8843305423 COUPLING, PACK JOINT, STRAIGHT, FORD C86-34 "NL" BRAND: CAT #: CARTON QTY:	49.07 \$ FORD C86-54-NL 8	45.00 \$ FORD C8654NL 6	NB	
35	8843305136 COUPLING, PACK JOINT, STRAIGHT, 3/4", FOR MIP; BRASS; FORD C84-33 "NL" OR MCDONALD 4753-22-3/4 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	18.98 \$ FORD C84-33-NL 20	17.40 \$ FORD C8433NL 25	19.82 \$ MCDONALD 5140-106 20	
36	8843305137 COUPLING, PACK JOINT, STRAIGHT, 1", FOR FIP; BRASS; FORD C14-44 "NL" OR MCDONALD 4754-22-1 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	27.08 \$ FORD C14-44-NL 15	24.84 \$ FORD C1444NL 25	28.87 \$ MCDONALD 5141-135 15	
37	8843305138 COUPLING, PACK JOINT, STRAIGHT, 1", FOR MIP; BRASS; FORD C84-44 "NL" OR MCDONALD 4753-22-1 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	22.43 \$ FORD C84-44-NL 14	20.87 \$ FORD C8444NL 25	23.48 \$ MCDONALD 5141-129 15	
38	8843305255 COUPLING, PACK JOINT, STRAIGHT, 3/4" MIP X 1"; FOR CTS; BRASS; FORD C84-34 "NL" OR MCDONALD 4753-22-1X3/4 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	21.01 \$ FORD C84-34-NL 18	19.27 \$ FORD C8434NL 25	21.94 \$ MCDONALD 5141-144 15	

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINWATER	VENDOR #4 Core and Main
39	8843305420 COUPLING, PACK JOINT, STRAIGHT, 2" NIP TO PJ (IPS) PJ FOR PVC, BRASS FORD C87-77 "NL" OR McDONALD 4753-44-2 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	112.08 \$	102.76 \$	118.98 \$	
		FORD C87-77-NL 3	FORD C8777NL 1	McDONALD 5132-191 5	
40	8843305421 COUPLING, PACK JOINT, STRAIGHT, 2" FIP TO PJ (IPS), PJ FOR PVC, BRASS FORD C17-77 "NL" OR McDONALD 4754-44-2 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	128.77 \$	118.06 \$	134.44 \$	
		FORD C17-77-NL 3	FORD C1777NL 2	McDONALD 5132-192 5	
41	8843305422 COUPLING, PACK JOINT, STRAIGHT, 2" PJ (IPS) BOTH ENDS, PJ FOR PVC, BRASS FORD C77-77 "NL" OR McDONALD 4758-44-2 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	169.13 \$	155.07 \$	176.60 \$	
		FORD C77-77-NL 1	FORD C77-77-NL 1	McDONALD 5132-193 5	
42	8843305256 COUPLING, PACK JOINT, 3/4" X 3/4" FOR CTS; BRASS; FORD C44-33 "NL" OR McDONALD 4758-22-3/4 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	23.12 \$	21.19 \$	24.13 \$	
		FORD C44-33-NL 14	FORD C44-33-NL 14	McDONALD 5141-134 10	
43	8843305257 COUPLING, PACK JOINT, 1", FOR CTS; FORD C44-44 "NL" OR McDONALD 4758-22-1 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	26.44 \$	24.24 \$	27.60 \$	
		FORD C44-44-NL 10	FORD C4444NL 14	McDONALD 5141134 10	

ITEM #	ITEM	VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
		Coburn's Supply		FERGUSON		LAFAYETTE WINWATER		Core and Main	
44	8843302560 COUPLING, PACK JOINT, STRAIGHT 1" MIP X 3/4" PJ FOR CTS; FORD #C84-43 "NL" OR MCDONALD # 4753-22 1X3/4 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$	20.73	\$	19.01	\$	21.94		
			FORD C84-43NL 20		FORD C8443NL 25		MCDONALD 5141-144 20		
45	8843302561 COUPLING, PACK JOINT, STRAIGHT, 1" FIP X 1" PJ FOR PVC PIPE; FORD #C17-44 "NL" OR MCDONALD # 4754-44 1 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$	38.49	\$	35.29	\$	40.18		
			FORD C17-44NL 10		FORD C1744NL 25		MCDONALD 5142-173 20		
46	8843302559 COUPLING, PACK JOINT, STRAIGHT, 3/4" FIP X 1" PJ FOR CTS; FORD # C14-34 "NL" OR MCDONALD # 4754-22 3/4" X 1" "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$	23.52	\$	21.56	\$	24.80		
			FORD C14-34NL 18		FORD C1434NL 25		MCDONALD 5121-001 15		
47	8843302558 COUPLING, PACK JOINT, STRAIGHT; 3/4" PJ FOR CTS X 3/4" PJ FOR PVC PIPE; FORD # C47-33 "NL" OR MCDONALD # 4758-22-44 3/4" "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$	31.25	\$	28.65	\$	32.60		
			FORD C47-33NL 12		FORD C4733NL 25		MCDONALD 5146-162 15		

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINWATER	VENDOR #4 Corr Main
48	8843302557 COUPLING, PACK JOINT; STRAIGHT 3/4" PJ FOR CTS X 1" PJ FOR PVC PIPE; FORD # C47-34 "NL" OR MCDONALD #4758-22-44 3/4" X 1" "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	43.71 FORD C47-34-NL 8	40.08 FORD C4734NL 14	45.64 MCDONALD 5130-045 10	
49	8843302556 COUPLING, PACK JOINT; STRAIGHT 1" PJ FOR CTS X 3/4" PJ FOR PVC PIPE; FORD # C47-43 "NL" OR MCDONALD #4758-22-44 1" X 3/4" "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	32.98 FORD C47-43-NL 10	30.25 FORD C4743NL 14	34.43 MCDONALD 5130-057 10	
50	8843302555 COUPLING, PACK JOINT; STRAIGHT; 1" PJ FOR CTS X 1" PJ FOR PVC PIPE; FORD #C47-44 "NL" OR MCDONALD #4758-22-44 1" "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	45.15 FORD C47-44-NL 10	41.38 FORD C4744NL 14	47.12 MCDONALD 5130-002 10	
51	8843302554 COUPLING, PACK JOINT; STRAIGHT 3/4" MIP X 3/4" PJ FOR PVC PIPE; FORD # C87-33 "NL" OR MCDONALD #4753-44 3/4" "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	25.13 FORD C87-33-NL 18	23.04 FORD C8733NL 25	26.26 MCDONALD 5142-170 15	
52	8843302553 COUPLING, PACK JOINT; STRAIGHT; 3/4" MIP X 1" PJ FOR PVC PIPE; FORD #C87-33 "NL" OR MCDONALD #4753-44 3/4" X 1" "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	37.51 FORD C87-34-NL 10	34.40 FORD C8734NL 25	32.12 MCDONALD 5130-126 15	

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINNATER	VENDOR #4 Cote and Main
53	8848405148 TEE, PACK JOINT, 3/4", BRASS; FORD T444-333, MCDONALD 4760-22-3/4 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$ 55.92 FORD T444-333-NL 6	\$ 51.28 FORD T444333NL 6	\$ 58.41 MCDONALD 5140-119 10	
54	8848405149 TEE, PACK JOINT, 1", BRASS; FORD T444-444 "NL" OR MCDONALD 4760-22-1 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$ 59.85 FORD T444-444-NL 4	\$ 54.88 FORD T444444NL 6	\$ 62.45 MCDONALD 5141-142 10	
55	8816905163 VALVE, YOKE ANGLE, 5/8" X 1" IP TO YOKE W/PAD WINGS FORD AV94-324W "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$ 51.91 FORD AV94-324W-NL 8	\$ 47.03 FORD AV94324WNL 1	\$ 51.98 MCDONALD 5133-346 8	
56	8816905164 VALVE, ANGLE YOKE, 3/4" CTS; W/PAD WINGS; BRASS; FORD AV94-323W-Q "NL" OR MCDONALD 46024-22-3/4X02 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$ 44.48 FORD AV94-323W-NL 10	\$ 40.30 FORD AV94324WNL 1	\$ 44.53 MCDONALD 5124-046 10	

ITEM #	ITEM	VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4	
		Coburn's Supply		FERGUSON		LAFAYETTE WINNATER		Core and Main	
57	8843302813 ANGEL YOKE KEY VALVE, 1 INCH P.J./CTS, FORD BA94-444W-NL OR APPROVE EQUAL	\$	133.64	\$	122.44		NB		
	BRAND: CAT #: CARTON QTY:		FORD BA94-444W-NL 5		FORD BA94444WNL 1				
58	8816905167 VALVE, METER ANGLE, 2" PVC PJ TO METER (FLANGED) W/PAD WINGS, WITH ACCESSORIES. FORD FV-73-777W "NL" OR McDONALD 4602B-44-2 "NL" OR APPROVED EQUAL	\$	308.81	\$	278.72	\$	516.40		
	BRAND: CAT #: CARTON QTY:		FORD FV-73-777W-NL 1		FORD FV73777WNL 1		McDONALD 5133-044 1		
59	8816905165 VALVE, METER ANGLE, 1-1/2" PVC PJ TO METER (FLANGED) W/PAD WINGS, WITH ACCESSORIES. FORD FV-73-666W McDONALD 4602B-22-1-1/2 "NL" "NL" OR APPROVED EQUAL	\$	224.70	\$	203.53	\$	249.40		
	BRAND: CAT #: CARTON QTY:		FORD FV-73-666W-NL 1		FORD FV73666WNL 1		McDONALD 5133-044 1		
60	8816905141 VALVE, BALL, 5/8" SERVICE 3/4" X 3/4"; FEMALE IRON PIPE LOCK WINGS, BRASS FORD BL11-233W-3.75 "NL". OPTION: BILL 233WR-3.75 (360° ROTATION) OR McDONALD 611W-5/8X3-3/4 "NL" OR APPROVED EQUAL	\$	46.48	\$	42.68	\$	47.35		
	BRAND: CAT #: CARTON QTY:		FORD BL11-233WR-3.75-NL 10		FORD BL11233WR375NL 10		McDONALD 5132-179 10		

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINNATER	VENDOR #4 Cote and Main
61	8817505442 VALVE, YORE, BALL, 5/8", STRAIGHT, 3/4" FIP; REDUCED PORT; W/PAD RINGS; FORD B91-223W "NL" OR MCDONALD 6101WY-3/4X5/8/02 "NFORD B91-223W "NL" OR APPROVED BRAND BRAND: CAT #: CARTON QTY:	45.61 \$	41.82 \$	46.60 \$	
62	8843302823 STRAIGHT YORE NOSE, 3/4 INCH P.U./CTS; FORD #B94-323W-NL OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	86.43 \$	79.25 \$	56.52 \$	
63	8843302811 STRAIGHT YORE NOSE, 1 INCH P.U./CTS; FORD B94-344W-NL OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	98.61 \$	90.42 \$	100.35 \$	
64	8816905169 VALVE, CHECK, 1" IP, BRASS NIBCO T413B "LF", HAMMOND 1B904 "LF" OR APPROVED EQUAL. DOMESTIC BRAND: CAT #: CARTON QTY:	107.94 \$	108.68 \$	NB	

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINNATER	VENDOR #4 Core and Main
65	8816905170 VALVE, CHECK, 2" IP, BRASS NIBCO T413B "LF", HAMMOND 1B904 "LF" OR APPROVED EQUAL. DOMESTIC BRAND: CAT #: CARTON QTY:	\$ 263.08	\$ 262.49	NB	
		NIBCO NL7300C 2	NIBCO T4134LF 2		
66	8816905171 VALVE, CHECK, 1-1/2" IP, BRASS NIBCO T413B "LF", HAMMOND 1B904 "LF" OR APPROVED EQUAL. DOMESTIC BRAND: CAT #: CARTON QTY:	\$ 177.84	\$ 179.27	NB	
		NIBCO NL7300C 2	NIBCO T4134LF 2		
67	8816905441 VALVE, CHECK, DUAL, STRAIGHT, 1" W/METER SWIVEL NUT INLET; F.I.P. OUTLET; REDUCED PORT; FORD HHS31-344 "LF" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$ 86.76	\$ 79.54	\$ 90.61	
		FORD HHS31-344-NL 6	FORD HHS31344NL 1	MCDONALD 5134-085 6	
68	8816905153 VALVE, GATE, 3/4", BRASS, NIBCO T113 "NL" OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$ 62.96	\$ 59.60	NB	
		NIBCO NL0J008 10	NIBCO T113LFF 10		

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINWATER	VENDOR #4 Core and Main
69	8816905154 VALVE, GATE, 1", BRASS NIBCO T113 "NL" OR APPROVED EQUAL BRAND: CAT #: N.L.OJ00A CARTON QTY: 5	\$ 78.86	\$ 75.19	NB	
70	8816905155 VALVE, GATE, 1-1/4", BRASS NIBCO T113 "NL" OR APPROVED EQUAL BRAND: CAT #: N.L.OJ008 CARTON QTY: 2	\$ 119.91	\$ 114.63	NB	
71	8816905156 VALVE, GATE, 1-1/2", BRASS NIBCO T113 "NL" OR APPROVED EQUAL BRAND: CAT #: N.L.OJ00C CARTON QTY: 2	\$ 138.13	\$ 132.05	NB	
72	8816905157 VALVE, GATE, 2", BRASS NIBCO T113 "NL" OR APPROVED EQUAL BRAND: CAT #: N.L.OJ00D CARTON QTY: 2	\$ 166.28	\$ 159.60	NB	

ITEM #	ITEM	VENDOR #1 Coburn's Supply		VENDOR #2 FERGUSON		VENDOR #3 LAFAYETTE MINIWATER		VENDOR #4 Core and Main	
73	8847305253 SADDLE, 2" (PVC SIZE) X 1" (TAP SIZE), BRASS; FORD S70-204 "NL" OR MCDONALD 3891-2X1 "NL" ONLY OR APPROVED EQUAL	\$	26.76	\$	24.50	\$	27.38		
74	8847305254 SADDLE, 2" (PVC SIZE) X 3/4" (TAP SIZE), BRASS; FORD S70-203 "NL" OR MCDONALD 3891-2X3/4 "NL" OR APPROVED EQUAL	\$	26.76	\$	24.50	\$	27.38		
75	8847305402 SADDLE, 1-1/2" X 3/4", BRASS, AMMA TAPERED THREAD, FOR PVC. FORD S70-153 OR APPROVED EQUAL. DOMESTIC	\$	25.44	\$	23.28	NB			
76	7208405621 PACKING, 1/2" TEFLON, WATER WELL, STYLE 173 SQUARE BRAIDED TFE IMPREGNATED (NON- ASBESTOS) YARN WITH LUBRICANT, RATED TO 500C F & SHAFT SPEED TO 1500 FPM, 10 LB CONTAINER (66 FT.)	\$	585.80	NB	NB	NB			
77	7208405622 PACKING, 5/8" TEFLON, WATER WELL, STYLE 173 SQUARE BRAIDED TFE IMPREGNATED (NON- ASBESTOS) YARN WITH LUBRICANT, RATED TO 500C F & SHAFT SPEED TO 1500 FPM, 10 LB CONTAINER (43 FT.)	\$	585.80	NB	NB				

ITEM #	ITEM	VENDOR #1 Coburn's Supply	VENDOR #2 FERGUSON	VENDOR #3 LAFAYETTE WINNATER	VENDOR #4 Core and Main
78	8849905124 ROD, THREADED, 3/4" X 10 FT ALUTHEAD: HOT DIPPED GALVANIZED; DOMESTIC	\$ 30.50	NB	\$ 37.54	
79	7208405600 GAUGE, PRESSURE, 0 - 200 PSI 2-1/2" DIA., LOWER MOUNT 1/4" NPT (BRASS) LIQUID FILLED, COMMERCIAL HYDRAULIC GAUGE ASHCROFT-63W3005 OR APPROVED EQUAL BRAND: CAT #: CARTON QTY:	\$ 45.00	NB	NB	
80	8845405144 PLUG, PIPE, 3/4" IP THREAD, BRASS "NL" BRAND: CAT #: CARTON QTY:	\$ 3.83	\$ 8.00	\$ 4.80	
81	8845405145 PLUG, PIPE, 1" IP THREAD, BRASS "NL" BRAND: CAT #: CARTON QTY:	\$ 4.25	\$ 13.00	\$ 5.52	
82	6609909208 WIRE, TRACER, #10 STRANDED, 500 FT ROLL BRAND: ROLL LENGTH:	\$ 149.00	NB	\$ 223.56	
83	8843302852 COUPLING, 1" METER YOKE NOSE, FEMALE F.I.P.; FORD #C91-44-NL OR APPROVED EQUAL BRAND STOCK CARTON QTY	\$ 17.28	\$ 15.85	\$ 17.67	



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

CITY CLERK

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.cityofalexandrialala.com under the heading "Business", and drop down to "RFP/RFQ/RFI/BIDS". There is no charge to download bid documents from the City's website.

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

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to andre.garsaud@cityofalex 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

To consider final adoption 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

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 13 2024

CITY COUNCIL

Using Department: Alexandria Zoological Park

Vendor #2
ENMON ENTERPRISES, LLC dba JANI-KING OF ALEXANDRIA

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

To consider final adoption 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

HB NO. 782

ENROLLED

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 saddies 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

To consider final adoption 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

1000 1 2024

EVIDENCEIQ

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

Budgetary Quote

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

BILL TO

Alexandria Police Department
1000 Bolton Ave.
Alexandria, LA 71301

Shalee Tyler
318-955-7908
shalee.tyler@cityofalex.com

SHIP TO

Alexandria Police Department
1000 Bolton Ave.
Alexandria LA. 71301

ITEM	DESCRIPTION	TERM [IN YEARS]	QTY	UNIT COST	TOTAL
B IQ-1	B IQ Solution Annual Subscription & Master Service Agreement	3	1	\$ 14,999.00	\$ 44,997.00
B IQ	Ballistic IQ Hardware (Included in Annual Subscription)	3	1	\$ -	\$ -
B IQ	Ballistic IQ Hardware	3	1	\$ -	\$ -
B IQ-RB-10	Rapid Ballistic Cases - 10 pack (10 Included in Annual Subscription)	3	1	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				SUBTOTAL	\$ 44,997.00
				DISCOUNT	\$ 10,000.00
				SUBTOTAL PER TERM	\$ 34,997.00
				TERM [IN YEARS]	1
				BALLISTIC IQ SOLUTION TOTAL	\$ 34,997.00
				MULTI-YEAR CONTRACT PAID IN FULL DISCOUNT	5%
				BALLISTIC IQ SOLUTION TOTAL*	N/A
				DISCOUNT ONLY APPLIES TO CONTRACTS PAID IN FULL AT THE START OF THE CONTRACT TERM WITH TERMS EXCEEDING 3+ YEARS	

NOTES

If you wish to make any changes to this quote, please contact Drew Savage

This quote is valid 60 calendar days from Quote Date.

This quote is for the designated Term length of the designated Product quantity with a start date to be determined following Purchase Order submission and BIQ Training completion.

Items / Services included in the price of BIQ Solution Annual Subscription & Master Service Agreement for the duration of the Contract Term:

Extended warranty on entire BIQ Solution.

BIQ Master License Software

BIQ Hardware, Capture station and Hard Case

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

To consider final adoption 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

CITY CLERK

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

I. PUBLIC HEARING COMMUNITY DEVELOPMENT

To hold a public hearing and consider adoption of a resolution taking action on 22 structures for cost of demolition.



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 Development**

Date: **August 23, 2024**

Title: A Resolution setting a public hearing taking action on the cost of demolition of (22) residential structures.

Explanation of Proposal:

Additional Information Attached ☒

Introduce on September 03, 2024 for authorization to set a Cost Public Hearing on October 15, 2024 for the authority to file liens on the (22) properties that the City has demolished. The cost lien amount is a total of expenses associated with the removal of each structure based on a City Council Condemnation Order. All Property owners have been sent certified mail notice of the lien amounts and had the opportunity to pay the lien prior to City Council Public Hearing but have not to date.

Budget:

☐

Neutral

☒

Within Existing

☐

Requires Amendment

Account Number: 160-022417& 101-054701

Expense Amount: Amounts have been deducted as actions occurred.

Account Line Item: 531101

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:

Exhibit A - List of 22 structures

Exhibit B - Statement of Demolition Costs for 22 structures

RECEIVED

AUG 29 2024

CITY COUNCIL

Public Hearing for Cost of Demolition

Community Development

1	Key	Street	Address	Property Owner	AA Y/N	Total Cost (to be lienied)
2	1. CD- 14147	2413	13th St.	Julia Leach EST.	Y	\$9,439.52
3	2. CD- 13496	337	16th St.	Larwood Properties, Abigail Land Holdings	Y	\$15,936.65
4	3. CD- 14254	1210	Broadway Ave.	Oceal Walker	Y	\$11,055.52
5	4. CD- 13012	208	Chester A & B	Larwood Properties, Abigail Land Holdings	Y	\$23,040.03
6	5. CD- 13603	3948	Clark St.	Bakies Properties, Richard Jones	Y	\$12,299.53
7	6. CD- 14058	119	Cottage St.	Charles D. Williams	Y	\$16,189.52
8	14162	4826	Green St.	Sterx & Woodard, LLC	N	\$22,971.00
9	8. CD- 14480	2831	Harris St.	Elizabeth Tisby	N	\$10,305.53
10	9. CS- 12161	3508	Hollywood Dr.	Heartland Investors US Bank, Sallie Mae Gable	Y	\$21,761.03
11	10. CD- 14407	2737	Houston St.	Diane P. Griffin	Y	\$8,898.53
12	11. CD- 14626	2320	Hynson St.	Gullage Investment Group	N	\$15,712.50
13	12. CD- 14634	2421	Hynson St.	Abigail Land Holdings, LLC, Jerry Larwood, Larwood Properties	Y	\$21,947.52
14	13. CD- 14396	2617	Lee St.	Lena Geno Conella	N	\$9,623.50
15	15. CD- 11401	1907	Levin St.	Nathaniel Gray	N	\$19,471.81
16	16. CD- 13439	72	Louisiana Ave.	Larwood Properties, Jerry Larwood	Y	\$15,081.02
17	17. CD- 13605	1233	Madison	Annie L. Johnson James, Sherrie James	Y	\$14,858.28
18	18. CD- 13689	3120	Madonna	Scott Riche and Bonnie Riche	Y	\$27,320.94
19	19. CD- 14408	56	Meyer St.	ACC Tax Sales People	Y	\$17,305.52
20	20. CD- 14471	2305	New York Ave.	Croom Properties, LLC	N	\$7,211.50
21	21. CD- 13714	634	Williamson St.	James Harvey	Y	\$14,651.52
22	22. CD- 13930	2702	Wise St.	George Henry	Y	\$10,493.53

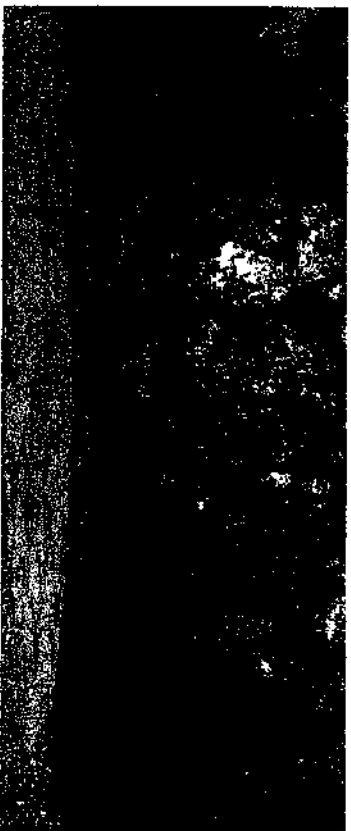
Community Development Department
Progress report for properties demolished:

BEFORE:



Address: 2413 13 St.
MPN #: CD-14147

AFTER:



Date Original Complaint was filed: 05/17/22
Date structure was demolished: 06/19/24



Address: 337 16th St.
MPN #: CD-13496

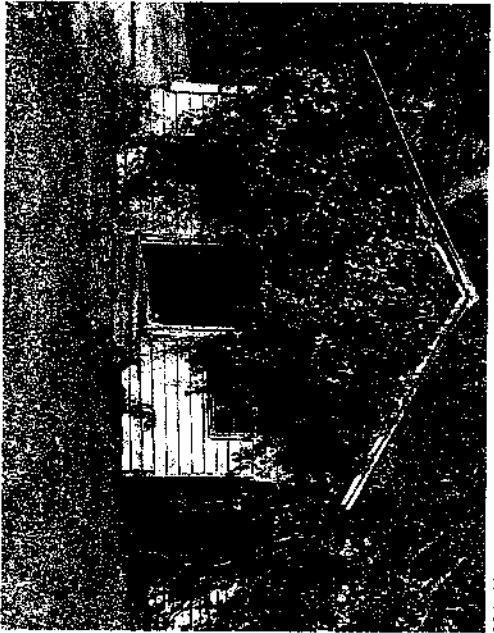


Date Original Complaint was filed: 04/17/20
Date structure was demolished: 06/27/24

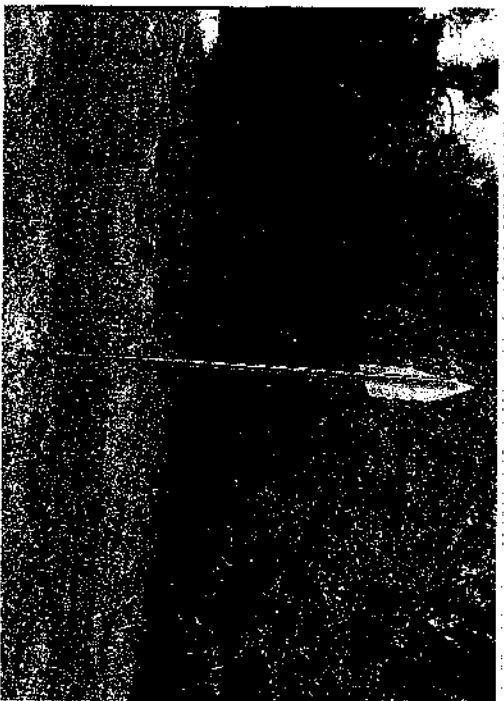
Community Development Department
Progress report for properties demolished:



BEFORE:



AFTER:



Address: 1210 Broadway Ave.
MPN #: CD-14254

Date Original Complaint was filed: 10/25/22
Date structure was demolished: 06/27/24



Address: 208 Chester A & B
MPN #: CD-13012

Date Original Complaint was filed: 04/19/17
Date structure was demolished: 07/09/24

Community Development Department
Progress report for properties demolished:

BEFORE:



Address: 3948 Clark St.
MPN #: CD-13603

AFTER:



Date Original Complaint was filed: 12/11/20
Date structure was demolished: 06/28/24



Address: 119 Cottage St.
MPN #: CD-14058



Date Original Complaint was filed: 03/09/22
Date structure was demolished: 08/05/24

Community Development Department
Progress report for properties demolished:



BEFORE:



Address: 4826 Green St.
MPN #: CD-14162

AFTER:



Date Original Complaint was filed: 05/31/22
Date structure was demolished: 06/27/24



Address: 2831 Harris St.
MPN #: CD-14480



Date Original Complaint was filed: 03/28/23
Date structure was demolished: 06/19/24

Community Development Department
Progress report for properties demolished:

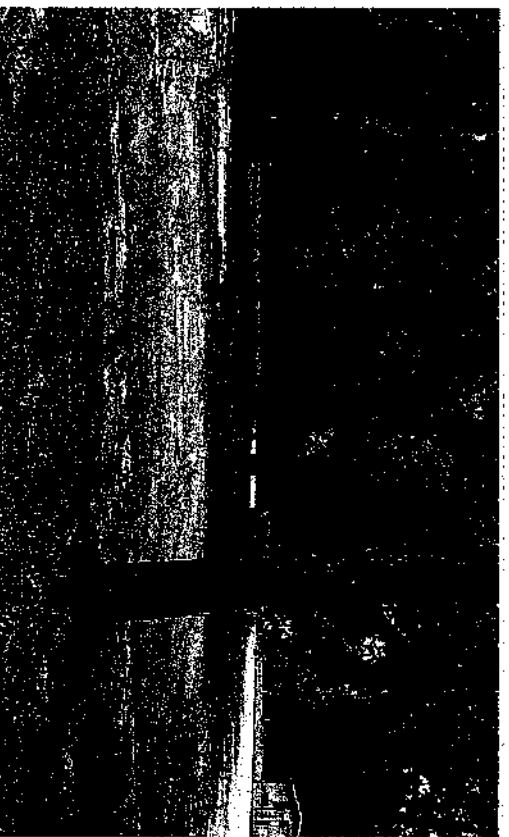


BEFORE:



Address: 3508 Hollywood Dr.
MPN #: CD-12161

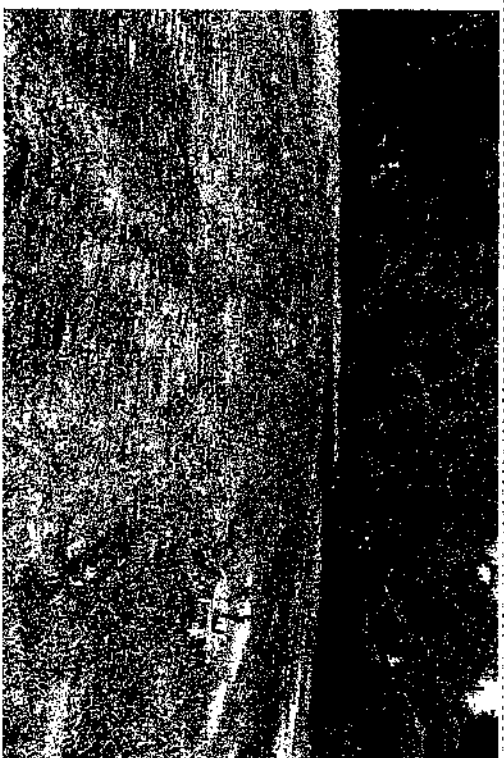
AFTER:



Date Original Complaint was filed: 07/23/21
Date structure was demolished: 06/28/24



Address: 2737 Houston St.
MPN #: CD-14407



Date Original Complaint was filed: 02/27/23
Date structure was demolished: 07/02/24

Community Development Department
Progress report for properties demolished:

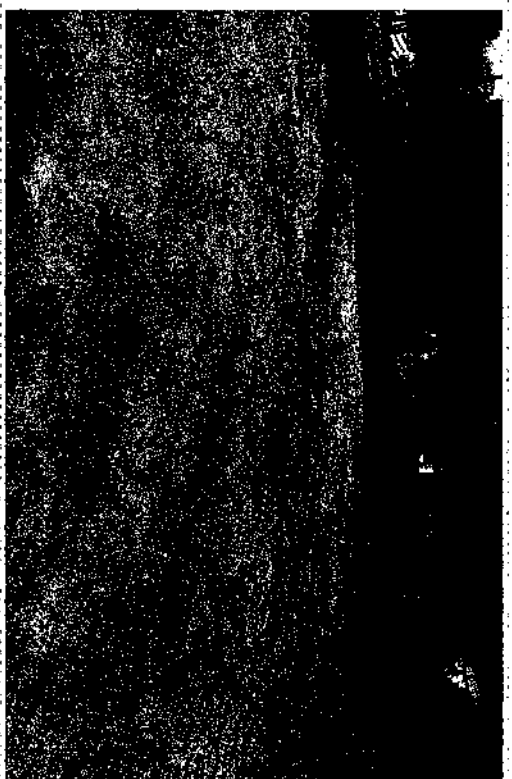


BEFORE:



Address: 2320 Hynson St.
MPN #: CD-14626

AFTER:



Date Original Complaint was filed: 04/17/23
Date structure was demolished: 06/27/24



Address: 2421 Hynson
MPN #: CD-14634



Date Original Complaint was filed: 04/17/23
Date structure was demolished: 07/22/24

Community Development Department
Progress report for properties demolished:



BEFORE:

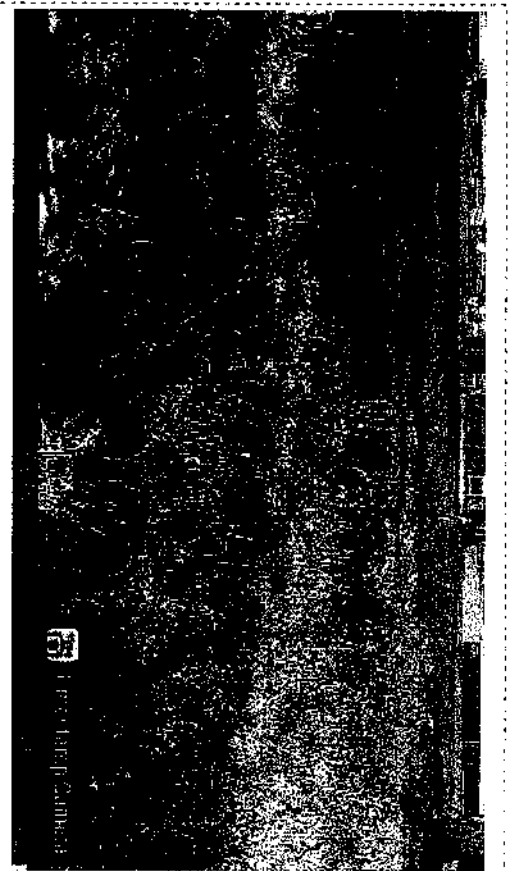


AFTER:



Address: 2617 Lee St.
MPN #: CD-14396

Date Original Complaint was filed: 02/07/23
Date structure was demolished: 07/22/24



Address: 1907 Levin St.
MPN #: CD-11401

Date Original Complaint was filed: 06/30/21
Date structure was demolished: 05/19/23

Community Development Department
Progress report for properties demolished:



BEFORE:



AFTER:



Address: 72 Louisiana Ave.
MPN #: CD-13439

Date Original Complaint was filed: 09/18/19
Date structure was demolished: 06/19/24



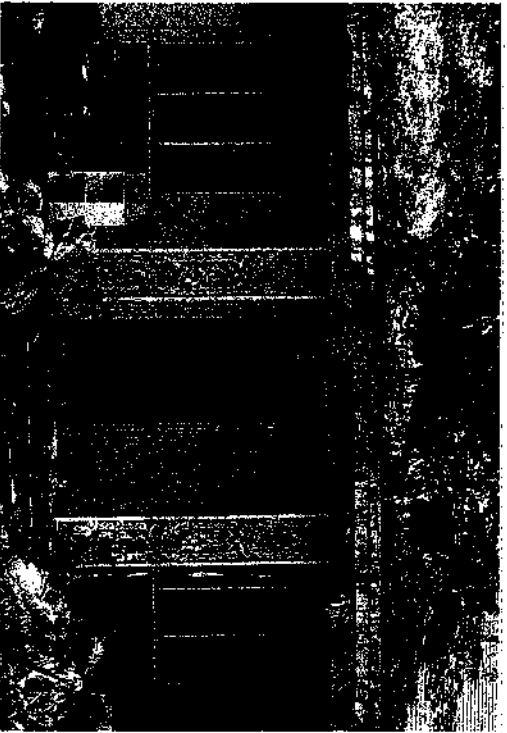
Address: 1233 Madison St.
MPN #: CD-13605

Date Original Complaint was filed: 02/10/21
Date structure was demolished: 05/19/23

Community Development Department
Progress report for properties demolished:



BEFORE:



AFTER:



Address: 3120 Madonna Dr.
MPN #: CD-13689

Date Original Complaint was filed: 04/26/21
Date structure was demolished: 08/12/24



Address: 56 Meyer St.
MPN #: CD-14408

Date Original Complaint was filed: 02/27/23
Date structure was demolished: 06/28/24

Community Development Department
Progress report for properties demolished:



BEFORE:

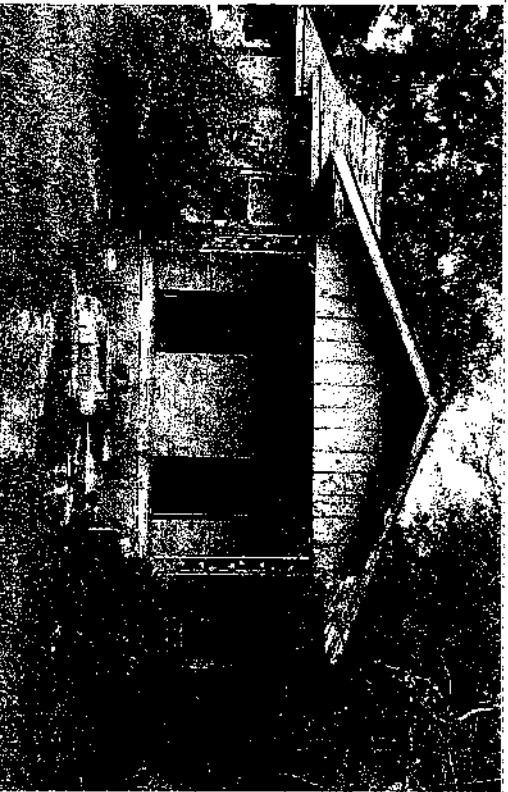


Address: 2305 New York Ave
MPN #: CD-14471

AFTER:



Date Original Complaint was filed: 03/23/23
Date structure was demolished: 06/28/24



Address: 634 Williamson St.
MPN #: CD-13714



Date Original Complaint was filed: 08/26/21
Date structure was demolished: 06/24/24

Community Development Department
Progress report for properties demolished:



BEFORE:



Address: 2702 Wise St.
MPN #: CD-13930

AFTER:



Date Original Complaint was filed: 11/03/21
Date structure was demolished: 06/28/24

Address:
MPN #:

Date Original Complaint was filed:
Date structure was demolished:

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-14147
PARISH PARCEL ID #: 2400501310009201 PARISH ASSESSMENT #: 4010825900
LEGAL DESCRIPTION: -LT 7 SQ "E" BROADWAY SUBD #2 ---
MUNICIPAL ADDRESS: 2413 13TH STREET Alexandria, LA
71302
PROPERTY OWNER(S): Julia Leach, Est; 2413 13th St Alexandria, LA 71301

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$772.00
Contractor Fee(s):	\$5,774.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$822.89
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$9,439.52
101 City Funds:	\$7,518.89
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-13496
PARISH PARCEL ID #: 2400501300004701 PARISH ASSESSMENT #: 4010337000
LEGAL DESCRIPTION: ---LOTS 3 & 4, SQ. 19, WEST
ALEXANDRIA ADDN.
MUNICIPAL ADDRESS: 337A 16TH STREET Unit: A & B
Alexandria, LA 71301
PROPERTY OWNER(S): Larwood Properties, LLC; 800 Copper Road, Unit 3747 Copper Mountain, CO 80443

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$2,143.00
Contractor Fee(s):	\$10,890.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$833.02
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$15,936.65
101 City Funds:	\$14,016.02
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-14254
PARISH PARCEL ID #: 2400501310003101 PARISH ASSESSMENT #: 4011427800
LEGAL DESCRIPTION: ---LOT 4, BLK "B", BROADWAY SUBD
#2
MUNICIPAL ADDRESS: 1210 BROADWAY AVENUE Alexandria,
LA 71302
PROPERTY OWNER(S): Oceal Walker; 1210 Broadway Street Alexandria, LA 71301

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$0.00
Contractor Fee(s):	\$8,162.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$822.89
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$11,055.52
101 City Funds:	\$9,134.89
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-13012
PARISH PARCEL ID #: 2400501300004701 PARISH ASSESSMENT #: 1010337000
LEGAL DESCRIPTION: PT. LOTS 1 & 2, SQ. 94, POPLAR GROVE
ADDN.
MUNICIPAL ADDRESS: 208 Chester Street Unit: A Alexandria,
LA ;
RE: 208 Chester Unit: B Alexandria, LA
PROPERTY OWNER(S): LARWOOD PROPERTIES; 800 COOPER RD #3747 COPPER MOUNTAIN, CO 80443
BAKIES PROPERTIES LLC; 2910 BOLTON AVE ALEXANDRIA, LA 71303

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$6,644.25
Contractor Fee(s):	\$13,482.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$843.15
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$23,040.03
101 City Funds:	\$21,119.40
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-13603
PARISH PARCEL ID #: 2304505080003701 PARISH ASSESSMENT #: 5010747700
LEGAL DESCRIPTION: ---LT 53 JEFFERSON SUBD ---
MUNICIPAL ADDRESS: 3948 CLARK STREET Alexandria, LA
71302
PROPERTY OWNER(S): Bakies Properties LLC C/O Brandon Bakies; 2910 North Bolton Ave Alexandria, LA 71303
Richard Jones; 3948 Clark St Alexandria, LA 71301

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$0.00
Contractor Fee(s):	\$9,406.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$822.90
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$12,299.53
101 City Funds:	\$10,378.90
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 23, 2024 MPN #: CD-14058
PARISH PARCEL ID #: 2403802030000801 PARISH ASSESSMENT #: 5010028452
LEGAL DESCRIPTION: ---LOT 8, COTTAGE SUBD.
MUNICIPAL ADDRESS: 119 COTTAGE STREET Alexandria, LA
71301
PROPERTY OWNER(S): CHARLES D. WILLIAMS; PO BOX 106 ECHO, LA 71330

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$4,588.00
Contractor Fee(s):	\$8,708.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$822.89
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$16,189.52
101 City Funds:	\$14,268.89
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-14162
PARISH PARCEL ID #: 2400500360000201 PARISH ASSESSMENT #: 1011309041
LEGAL DESCRIPTION: ---PT LOT 1, WILLIAM ASHBY ADDN;
30' ON SOLOMON ST X 51.05'
MUNICIPAL ADDRESS: 4826 GREEN STREET Alexandria, LA
71302
PROPERTY OWNER(S): Sterkx & Rhoad, LLC or Sterkx & Woodard, LLC; 1405 Metro Drive Suite 1 Alexandria, LA 71302
Diane Roy; 1405 Metro Drive Suite 1 Alexandria, LA 71302

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,000.00
Abatement Contractor Fee(s):	\$20,948.00
Contractor Fee(s):	\$0.00
Public Notice Advertisement Fees:	\$3.00
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$0.00
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$22,971.00
101 City Funds:	\$21,548.00
160 CDBG Funds:	\$1,423.00

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 23, 2024 MPN #: CD-14480
PARISH PARCEL ID #: 2404209150000401 PARISH ASSESSMENT #: 1010689500
LEGAL DESCRIPTION: ---LT 4 SQ 1 TITLE CO SUB

MUNICIPAL ADDRESS: 2831 HARRIS STREET Alexandria, LA 71301
PROPERTY OWNER(S): Elizabeth C. Tisby 4721 Lincoln Rd. Alexandria, LA 71302

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$0.00
Contractor Fee(s):	\$7,862.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$372.90
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$10,305.53
101 City Funds:	\$8,834.90
160 CDBG Funds:	\$1,470.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 23, 2024 MPN #: CS-12161
PARISH PARCEL ID #: 2304409990001701 PARISH ASSESSMENT #: 5010503300
LEGAL DESCRIPTION: —LOT 19, SQ 1, WOODSIDE GARDENS
MUNICIPAL ADDRESS: 3508 HOLLYWOOD DRIVE Alexandria,
LA 71302
PROPERTY OWNER(S): Sallie Mae Gable; 3508 Hollywood Blvd. Alexandria, LA 71302
Heartland Investors US Bank; 405 N. 115th St. Omaha, NE 68154

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$4,738.00
Contractor Fee(s):	\$14,129.50
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$822.90
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$21,761.03
101 City Funds:	\$19,840.40
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-14407
PARISH PARCEL ID #: 2400708630080701 PARISH ASSESSMENT #: 1010192040
LEGAL DESCRIPTION: ---LOT 2, SQ. 56, S.A.L. CO. ADDN.
MUNICIPAL ADDRESS: 2737 HOUSTON STREET Alexandria, LA
71301
PROPERTY OWNER(S): Diane P Griffin; 8618 Sunderland Houston, TX 77028

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$0.00
Contractor Fee(s):	\$6,008.00
Public Notice Advertisement Fees:	\$5.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$822.90
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$8,898.53
101 City Funds:	\$6,980.90
160 CDBG Funds:	\$1,917.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 23, 2024 MPN #: CD-14626
PARISH PARCEL ID #: 2403601700002901 PARISH ASSESSMENT #: 4010656175
LEGAL DESCRIPTION: ---PT LOTS 3 & 4, BLK 4, CHESTER PLACE
MUNICIPAL ADDRESS: 2320 HYNSON STREET Alexandria, LA 71301
PROPERTY OWNER(S): Gullage Investment Group;6418 Old Chatham LN Houston, TX 77035

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$3,324.00
Contractor Fee(s):	\$10,323.00
Public Notice Advertisement Fees:	\$3.00
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$0.00
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$15,712.50
101 City Funds:	\$14,247.00
160 CDBG Funds:	\$1,465.50

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 23, 2024 MPN #: CD-14634
PARISH PARCEL ID #: 2403601700005501 PARISH ASSESSMENT #: 3011225847
LEGAL DESCRIPTION: ---LOT 9, A RESUB OF PT BLK 7,
CHESTER PLACE; LESS PT OF ESSIE
STREE
CB 1371-769)
MUNICIPAL ADDRESS: 2421 HYNSON STREET Alexandria, LA
71301
PROPERTY OWNER(S): ABIGAIL LAND HOLDINGS LLC; 13575 Lynam Dr OMAHA, NE 68138
Larwood Properties Jerry Larwood; 800 Copper Rd #3747 Copper Mountain , CO 80443

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$5,138.00
Contractor Fee(s):	\$13,916.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$822.89
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$21,947.52
101 City Funds:	\$20,026.89
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 23, 2024 MPN #: CD-14396
PARISH PARCEL ID #: 2400707200000401 PARISH ASSESSMENT #: 5010256200
LEGAL DESCRIPTION: —LOTS 10 & 11 SQ 1 WATSON
WHITTINGTON SUBD

MUNICIPAL ADDRESS: 2617 LEE STREET Alexandria, LA 71301

PROPERTY OWNER(S): Lena Gengo Connella; 1303 Horseshoe Dr Alexandria, LA 71301

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$778.00
Contractor Fee(s):	\$6,780.00
Public Notice Advertisement Fees:	\$3.00
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$0.00
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$9,623.50
101 City Funds:	\$8,158.00
160 CDBG Funds:	\$1,465.50

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 23, 2024 MPN #: 11401
PARISH PARCEL ID #: 2403803860001201 PARISH ASSESSMENT #: 4010063150
LEGAL DESCRIPTION: —FRT. 110' OF LOT 15, SQ 4,
HAKENYOS SUBD, BALL ADDN

MUNICIPAL ADDRESS: 1907 LEVIN Alexandria, LA 71301
PROPERTY OWNER(S): Nathaniel Gray; P.O. Box 5284 Alexandria, LA 71307

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #289-2022:

Hazard (Lead/Asbestos) Testing Fee(s):	\$40.00
Abatement Contractor Fee(s):	\$4,645.00
Contractor Fee(s):	\$14,081.81
Public Notice Advertisement Fees:	\$0.00
Courthouse Filing Fees:	\$105.00
Absentee Attorney Fees:	\$0.00
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$19,471.81
101 City Funds:	\$19,366.81
160 CDBG Funds:	\$105.00

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-13439
PARISH PARCEL ID #: 2403704080005001 PARISH ASSESSMENT #: 1011181945
LEGAL DESCRIPTION: ---LT 3 & ADJ 4' LT 2 SQ 11 HICKMAN
HOOE ADDN
MUNICIPAL ADDRESS: 72 LOUISIANA AVENUE Alexandria, LA
71301
PROPERTY OWNER(S): Larwood Properties, LLC Jerry Larwood; 800 Copper Road, #3747 Copper Mountain, CO 80443

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$0.00
Contractor Fee(s):	\$12,187.50
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$822.89
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$15,081.02
101 City Funds:	\$13,160.39
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-13605
PARISH PARCEL ID #: 2404109580007001 PARISH ASSESSMENT #: 5010699200
LEGAL DESCRIPTION: PT LOT 9, SQ 6, WEST ALEX ADDN; 55'
ON MADISON ST X 72'

MUNICIPAL ADDRESS: 1233 MADISON STREET Alexandria, LA
71301
PROPERTY OWNER(S): Sherrie James, Administrator Annie L Johnson James; 4117 Southland St Alexandria, LA 71302
Sofia James; Baton Rouge, LA

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #282-2022:

Hazard (Lead/Asbestos) Testing Fee(s):	\$40.00
Abatement Contractor Fee(s):	\$5,388.10
Contractor Fee(s):	\$7,805.00
Public Notice Advertisement Fees:	\$5.80
Courthouse Filing Fees:	\$210.00
Absentee Attorney Fees:	\$809.38
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$14,858.28
101 City Funds:	\$14,198.28
160 CDBG Funds:	\$660.00

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-13689
PARISH PARCEL ID #: 2403300530000501 PARISH ASSESSMENT #: 10108566710
LEGAL DESCRIPTION: ---LOT 6 & PT LOT 7 SQ 1 MATTIE O
BALL ADDITION
MUNICIPAL ADDRESS: 3120 MADONNA DRIVE ALEXANDRIA,
LA
PROPERTY OWNER(S): Scott Riche; 3120 Madonna Dr. Alexandria, LA 71301
Bonnie Riche; 3120 Madonna Alexnadria, LA 71301

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #565-2024:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$7,455.00
Contractor Fee(s):	\$17,082.35
Public Notice Advertisement Fees:	\$15.33
Courthouse Filing Fees:	\$315.00
Absentee Attorney Fees:	\$810.76
Administrative Fees:	\$600.00
TOTAL:	\$27,320.94
101 City Funds:	\$26,137.35
160 CDBG Funds:	\$1,183.59

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-14408
PARISH PARCEL ID #: 2403504340015101 PARISH ASSESSMENT #: 5010007006
LEGAL DESCRIPTION: ---LOT 11, SQ 13, HOMEWOOD PLACE,
SEC "B"

MUNICIPAL ADDRESS: 56 Meyer Street , LA 71301

PROPERTY OWNER(S): A C C Tax Sale Properties; MSC 378 PO Box 850001 Orlando, FL 32885

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$3,250.00
Contractor Fee(s):	\$11,162.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$822.89
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$17,305.52
101 City Funds:	\$15,384.89
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-14471
PARISH PARCEL ID #: 2400407210004901 PARISH ASSESSMENT #: 1011398920
LEGAL DESCRIPTION: ---LOT 47, SQ "A" PARKWAY SUBD # 1

MUNICIPAL ADDRESS: 2305 New York Ave. , LA
PROPERTY OWNER(S): CROOM PROPERTIES LLC; 6405 GENEVIEVE Alexandria, LA 71301

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$718.00
Contractor Fee(s):	\$4,428.00
Public Notice Advertisement Fees:	\$3.00
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$0.00
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$7,211.50
101 City Funds:	\$5,746.00
160 CDBG Funds:	\$1,465.50

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 23, 2024
PARISH PARCEL ID #: 2400509830001701
LEGAL DESCRIPTION: - Lot 20, Williamson ADDN

MPN #: CD-13714
PARISH ASSESSMENT #: 1010609090

MUNICIPAL ADDRESS: 634 Williamson St. Alexandria, LA 71301

PROPERTY OWNER(S): (1) James Harvey

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER THE ORIGINAL CONDEMNATION ORDER:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1042.50
Abatement Contractor Fee(s):	\$810.00
Contractor Fee(s):	\$10,948.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Public Notice Advertisement Fees:	\$0.00
Absentee Attorney Fees:	\$822.89
Administrative Fees:	\$600.00
TOTAL:	\$14,651.52
101 City Funds:	\$12,730.89
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-13930
PARISH PARCEL ID #: 2404209150003401 PARISH ASSESSMENT #: 4010630600
LEGAL DESCRIPTION: ---LOTS 12 13 & PT LOT 14 SQ 2 TITLE
CO SUBD

MUNICIPAL ADDRESS: 2702 Wise St. , LA

PROPERTY OWNER(S): George Henry; 2702 Wise Street Alexandria, LA 71301

COST ASSOCIATED WITH THE CONDEMNATION AND DEMOLITION OF THIS STRUCTURE TO DATE PER #450-2023:

Hazard (Lead/Asbestos) Testing Fee(s):	\$1,042.50
Abatement Contractor Fee(s):	\$0.00
Contractor Fee(s):	\$7,600.00
Public Notice Advertisement Fees:	\$8.13
Courthouse Filing Fees:	\$420.00
Absentee Attorney Fees:	\$822.90
Administrative Fee by Ordinance:	\$600.00
Admin Fees after Cost PH:	\$0.00
TOTAL:	\$10,493.53
101 City Funds:	\$8,572.90
160 CDBG Funds:	\$1,920.63

The above information is all the associated costs to date for the subject property that are eligible to file as a tax lien per City Municipal Ordinance, Article IV, Section 7-127.3. You may elect to pay the amount above prior to the City Council public hearing date to avoid additional charges.

RESOLUTION NO.

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes a public hearing to be held on October 15, 2024 taking action on the cost of demolition of 22 residential structures.

PASSED AND ADOPTED at Alexandria, Louisiana, this 3rd day of September, 2024.

/s/ Donna P. Jones, MMC
City Clerk

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.