

ALEXANDRIA CITY COUNCIL

TUESDAY SEPTEMBER 9, 2025

CITY COUNCIL CHAMBERS- 5:00 P.M.

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

A. CALL TO ORDER

B. INVOCATION

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

**E. APPROVAL OF MINUTES TAKEN FROM A REGULAR MEETING
HELD ON AUGUST 26, 2025.**

F. CONSENT CALENDAR

- 1) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for DG Hunter Units 5, 6, 7 and 8 Wartsila overhaul maintenance services.
- 2) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for turn out gear for the Fire Department.
- 3) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for plastic refuse bags.
- 4) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for Consolidated City Compound Metal Roof and Soffit Replacement.
- 5) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for minimum of one heavy duty electro hydraulic tire changer.
- 6) Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Electric Power Systems International, Inc. for

testing and maintenance of substation transformers, circuit breakers and related equipment.

- 7) Introduction of an ordinance authorizing the mayor to renew the existing contract with Xpress Recycling for the sale of scrap metal.
- 8) Introduction of an ordinance authorizing the mayor to renew the contract with Milliman, Inc. for actuarial services relating to Risk Management Fund.

G. RESOLUTIONS

- 9) **RESOLUTION** authorizing advertisement for bids for wire and cable.
- 10) **RESOLUTION** confirming the appointment of Bridget Vaughn to serve as a member of the Alexandria Municipal Fire and Police Civil Service Board nominated by Louisiana State University of Alexandria to serve a three year term.
- 11) **RESOLUTION** confirming the appointment of Michael Day to serve as a member of the Alexandria Municipal Fire and Police Civil Service Board nominated by Louisiana State University of Alexandria to complete the three year term of Rafael Romero.

H. ORDINANCES FOR FINAL ADOPTION SUBJECT TO PUBLIC HEARING

- 12) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for the 2025-2028 Water Well Maintenance and Rehabilitation contract.
- 13) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for sludge removal and disposal services for the Wastewater Treatment Plant Phase 1.

- 14) To consider final adoption of an ordinance authorizing the mayor to enter into an agreement with the State of Louisiana, Department of Culture, Recreation and Tourism Office of the Secretary Keep Louisiana Beautiful Initiative.
- 15) To consider final adoption of an ordinance authorizing the mayor to accept the proposals received for Electric Transmission and Distribution Emergency Services.
- 16) To consider final adoption of an ordinance authorizing the mayor to execute an amendment to the Cooperative Endeavor Agreement between the State of Louisiana and the City for additional funds for the Louisiana Watershed Initiative Project.
- 17) To consider final adoption of an ordinance authorizing the mayor to enter into an agreement with Stripe Inc. for payment processing.
- 18) To consider final adoption of an ordinance authorizing the mayor to enter into an Intergovernmental Agreement with Rapides Parish Law Enforcement District relative to an employee health and wellness clinic venue program and related services.
- 19) Adjourned

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

ALEXANDRIA CITY COUNCIL

TUESDAY SEPTEMBER 9, 2025

CITY COUNCIL CHAMBERS- 5:00 P.M.

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

A. CALL TO ORDER

B. INVOCATION

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

**E. APPROVAL OF MINUTES TAKEN FROM A REGULAR MEETING
HELD ON AUGUST 26, 2025.**

PROCEEDINGS OF THE COUNCIL OF THE CITY OF ALEXANDRIA,
STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD ON AUGUST
26, 2025

The Council of the City of Alexandria, Louisiana, met in a regularly scheduled meeting session in the City Council Chambers, on Tuesday, August 26, 2025 at 5:00 P.M. Those present were the Honorable Cynthia Perry, Gary Johnson, Lizzie Felter, Jules Green, Chuck Fowler and Jim Villard. Malcolm Larvadain entered meeting at 5:03 p.m. Also present were Mayor Roy, City Attorney Jonathon 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 Cynthia Perry, who stated that the Council was ready for the transaction of business. The invocation was pronounced by Mr. Goins and the Pledge of Allegiance was led by Mr. Johnson.

On a motion of Mr. Villard and seconded by Mr. Johnson the minutes taken from a regular Council Meeting held on August 12, 2025 were unanimously approved by the Council.

Mr. Cornelius Lawson White, Jr. was given three minutes to speak about law enforcement.

CONSENT CALENDAR

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

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

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

Bids were received for Wastewater Treatment Plant Phase 1.

Name of Bidders

Kiely Industrial Technologies
Spectrum Biotechnologies, LLC
SEMS, INC
Lemoine Industrial Group
Merrell Brothers, INC
Synagro
American Process Group, LLC

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR SLUDGE REMOVAL AND DISPOSAL SERVICES FOR THE WASTEWATER TREATMENT PLANT PHASE 1 AND OTHER MATTERS WITH RESPECT THERETO.

Upon request from the Administration, the following item was delayed for two weeks:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR DG HUNTER UNITS 5, 6, 7 AND 8 WARTSILA OVERHAUL MAINTENANCE SERVICES AND OTHER MATTERS WITH RESPECT THERETO.

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE STATE OF LOUISIANA, DEPARTMENT OF CULTURE, RECREATION AND TOURISM OFFICE OF THE SECRETARY KEEP LOUISIANA BEAUTIFUL INITIATIVE AND OTHER MATTERS WITH RESPECT THERETO.

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

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

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

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE COOPERATIVE ENDEAVOR AGREEMENT BETWEEN THE STATE OF LOUISIANA AND THE CITY FOR ADDITIONAL FUNDS FOR THE LOUISIANA WATERSHED INITIATIVE PROJECT AND OTHER MATTERS WITH RESPECT THERETO.

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH STRIPE INC. FOR PAYMENT PROCESSING AND OTHER MATTERS WITH RESPECT THERETO.

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH RAPIDES PARISH LAW ENFORCEMENT DISTRICT RELATIVE TO AN EMPLOYEE HEALTH AND WELLNESS CLINIC VENUE PROGRAM AND RELATED SERVICES AND OTHER MATTERS WITH RESPECT THERETO.

RESOLUTIONS

Mr. Villard moved for the adoption of the following resolution, which was seconded by Mr. Larvadain.

RESOLUTION NO. 0688-2025

RESOLUTION AUTHORIZING ACCEPTANCE OF THE LOUISIANA COMPLIANCE QUESTIONNAIRE FOR AUDIT YEAR ENDING APRIL 30, 2025.

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

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

NAYS: None.

ABSENT: None.

This resolution was thereupon declared adopted on this the 26th day of August, 2025.

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

RESOLUTION NO. 0689-2025

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR BRASS FITTINGS.

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

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

NAYS: None.

ABSENT: None.

This resolution was thereupon declared adopted on this the 26th day of August, 2025.

ORDINANCES FOR FINAL ADOPTION **SUBJECT TO A PUBLIC HEARING**

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR THE 2025-2028 WATER WELL MAINTENANCE AND REHABILITATION CONTRACT 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. Villard and seconded by Mr. Fowler.

ORDINANCE NO. 88-2025

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM CBS CLEANING SERVICES FOR JANITORIAL SERVICES FOR CLEANING OF TRANSIT BUSES AND PASSENGER TRANSIT VANS AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 26th day of August, 2025.

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

ORDINANCE NO. 89-2025

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH SOLSCAPES, LLC FOR ELECTRIC UTILITY RIGHT-OF-WAY MAINTENANCE AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 26th day of August, 2025.

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

ORDINANCE NO. 90-2025

AN ORDINANCE AUTHORIZING THE MAYOR UPON RECOMMENDATION OF THE CITY ATTORNEY, TO ENTER INTO GENERAL PROFESSIONAL SERVICE AGREEMENTS WITH ZEBULON M. WINSTEAD AND BECKY BECK LEBLANC FOR LEGAL SERVICES AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: Green.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 26th day of August, 2025.

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

ORDINANCE NO. 91-2025

AN ORDINANCE AUTHORIZING THE MAYOR UPON RECOMMENDATION OF THE CITY ATTORNEY, TO ENTER INTO PROFESSIONAL SERVICE AGREEMENTS WITH CHARLES E. JOHNSON, MONICA D. DOSS, AND ZEBULON M. WINSTEAD TO ACT AS HEARING OFFICERS AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 26th day of August, 2025.

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

ORDINANCE NO. 92-2025

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE GRANT PARISH SHERIFF'S OFFICE TO SHARE IN THE USE OF PUBLIC SAFETY EQUIPMENT AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 26th day of August, 2025.

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

ORDINANCE NO. 93-2025

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE INTERCREDITOR AND SUBORDINATION AGREEMENT IN FAVOR OF ORIGIN BANK AND ENTERPRISE PLACE, A LOUISIANA PARTNERSHIP IN COMMENDAM AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 26th day of August, 2025.

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

ORDINANCE NO. 94-2025

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH SAMSARA FOR THE LICENSE, EQUIPMENT, HARDWARE, SUPPORT AND MAINTENANCE AND ALL MATTERS RELATED THERETO FOR PUBLIC SECTOR VEHICLE COMMUNICATION AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 26th day of August, 2025.

Mayor Roy and Councilmembers briefly spoke on recent APD matters.

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

/S/ Cynthia Perry
President

ATTEST:

/S/ Donna P. Jones
City Clerk

F. CONSENT CALENDAR

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for DG Hunter Units 5, 6, 7 and 8 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: July 7, 2025

Title: Resolution Authorizing Advertisement for Proposals for the DG Hunter Units 5, 6, 7 & 8 - Wartsila Overhaul / Maintenance Services

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for proposals for Wartsila Overhaul / Maintenance Services - Phase II - Units 5, 6, 7 & 8. Proposals are for services and additional parts as necessary for the overhaul and warranty maintenance for four (4) 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 \$2,300,000.00

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

Remaining Amount: \$3,397,127

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 08 2025
CITY COUNCIL

I. ADVERTISEMENT FOR REQUEST FOR PROPOSALS/INVITATION TO BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

**D.G. HUNTER ELECTRICAL POWER PLANT
WARTSILA OVERHAUL/MAINTENANCE SERVICES
PHASE II - UNITS 5, 6, 7, & 8 - 2025**

Separate sealed proposals for D.G. HUNTER ELECTRICAL POWER PLANT – WARTSILA OVERHAUL/MAINTENANCE SERVICES – PHASE II - UNITS 5, 6, 7, & 8 - 2025, 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, August 26, 2025, 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.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.

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 13, 2025 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 18, 2025
July 25, 2025
August 1, 2025

RESOLUTION NO. 0676-2025

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR DG HUNTER UNITS 5, 6, 7, & 8 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, 7, and 8 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 August 26 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 15th day of July, 2025.

/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, 7 AND 8 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, 7, and 8 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 2025/2026 budget and to each and every other act or deed needed or necessary to consummate said transaction.

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

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

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

THIS ORDINANCE was introduced on the 26th day of August, 2025.

NOTICE PUBLISHED on the 29th day of August, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Donna Jones

From: Marcus Connella
Sent: Tuesday, August 26, 2025 10:53 AM
To: Donna Jones
Cc: Kay Michiels
Subject: Wartzila Bid

The engineer recommended to extend receipt of bids for two additional weeks.
An addendum has been sent out and bids will be opened September 9th.

Thank you,

Marcus Connella

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for turn out gear for the Fire Department.



AGENDA ITEM FACT SHEET

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

Division/Department: **FINANCE/PURCHASING**

Date: **JULY 11, 2025**

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

Explanation of Proposal:

Additional Information Attached ☒

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

Questions and/or clarifications of the bid specifications shall be in written form only, either mailed, faxed or emailed to the attention of Casey Barnes, City of Alexandria Purchasing Department PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3415; email to casey.barnes@cityofalex.com by Thursday, August 28, 2025.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-076000-707002

Expense Amount: N/A

Account Line Item: Turn Out Gear

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

4. Finance Director

5. Division Director

6. Department Head

3. City Attorney

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

JUL 14 2025

ADVERTISEMENT FOR BID

**CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT**

BID # 2536– Turn Out Gear

Separate sealed bids for Turn Out Gear will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST CDT, TUESDAY, SEPTEMBER 09, 2025 and then at said office publically opened and read aloud.

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

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

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Casey Barnes, City of Alexandria Purchasing Department; PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3415; email to casey.barnes@cityofalex.com; and must be received by 4:00 PM CST, Thursday, August 28, 2025.

Address for Postal Delivery:

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

Address for Courier or Overnight Delivery:

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

Address for Electronic Bid Submission:

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

PLEASE PUBLISH THREE (3) TIMES:

**Friday, August 01, 2025
Friday, August 08, 2025
Friday, August 15, 2025**

RESOLUTION NO. 0677-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR TURN
OUT GEAR FOR THE FIRE DEPARTMENT.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for turn out gear for the Fire Department

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 9, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 29th day of July, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR TURN OUT GEAR FOR THE FIRE 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 turn out gear for the Fire Department.

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

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

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

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

THIS ORDINANCE was introduced on the 9th day of September, 2025.

NOTICE PUBLISHED on the 12th day of September, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for plastic refuse bags.



AGENDA ITEM FACT SHEET

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

Division/Department: **FINANCE/PURCHASING**

Date: **07/08/2025**

Title: **Resolution Authorizing Permission to Advertise for Plastic Refuse Bags**

Explanation of Proposal:

Additional Information Attached ☒

Request a Resolution to advertise for Plastic Refuse Bags for use by various City departments. Bids are to remain in effect for a period of twelve months from bid award date.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-000000-141180-00000

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

JUL 14 2025

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2532 PLASTIC REFUSE BAGS

Separate sealed bids for, PLASTIC REFUSE BAGS, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST CDT, TUESDAY, September 9, 2025, and then at said office publically opened and read aloud.

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

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

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Andre Garsaud, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-441-6185; email to andre.garsaud@cityofalex.com and must be received by close of business on Thursday, August 28, 2025.

Address for Postal Delivery:

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

Address for Courier or Overnight Delivery:

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

Address for Electronic Bid Submission:

www.centralbidding.com

Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, August 1, 2025
Friday, August 8, 2025
Friday, August 15, 2025

RESOLUTION NO. 0678-2025

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

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

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 9, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 29th day of July, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

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

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

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

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

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

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

THIS ORDINANCE was introduced on the 9th day of September, 2025.

NOTICE PUBLISHED on the 12th day of September, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for Consolidated City Compound Metal Roof and Soffit Replacement.



AGENDA ITEM FACT SHEET

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

Division/Department: Public Works / Maint. of Public Buildings

Date: 07/07/2025

Title: Advertisement for Bid - Consolidated City Compound Metal Roof & Soffit Replacement

Explanation of Proposal:

Additional Information Attached ☒

- Bidding documents have been completed and are ready for advertisement.
- The City Council is requested to authorize the Advertisement of Bids for this project.
- Engineer's cost estimate is \$620,000
- Project includes the installation of a 'hugger' roof system over 16,100 square feet of existing building area. The retrofit hugger framing system shall be complete with fascia trim, ridge, etc. and all other items as shown on the drawings and included in the Base Bid.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 300-052301-707000

Expense Amount: \$620,000.00

Account Line Item: \$950,933.00

Remaining Amount: \$330,933.00

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Review:

Form

☐

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

CITY COUNCIL

JUL 14 2025

RECEIVED

SECTION 00100

ADVERTISEMENT FOR BIDS

CITY OF ALEXANDRIA

CONSOLIDATED CITY COMPOUND
METAL ROOF & SOFFIT REPLACEMENT

Separate sealed bids for the CITY OF ALEXANDRIA CONSOLIDATED CITY COMPOUND METAL ROOF & SOFFIT REPLACEMENT Project will be received by the City of Alexandria, Louisiana by the City Clerk, at the City Council Office, City Hall, 915 Third Street, Alexandria, Louisiana, 71301 until 10:00 a.m. (Central Time) on Tuesday, August 26, 2025 and then at said office publicly opened and read aloud. Any bid received after the specified time and date will not be considered.

A Mandatory Pre-Bid Conference will be held at 10:00 a.m. on Thursday, August 7, 2025 at the City of Alexandria Consolidated City Compound located at 2021 Industrial Park Road, Alexandria, LA 71303.

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

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

The work is generally described as follows:

All work related to the project entitled "City of Alexandria Consolidated City Compound Metal Roof & Soffit Replacement," including the installation of a hugger roof system over 16,100 sf of existing building area. The retrofit hugger framing system shall be complete with fascia trim, ridge, etc. and all other items as shown on the drawings and included in the Base Bid.

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

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

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

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

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

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

City of Alexandria is an equal opportunity employer.

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

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

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

PLEASE PUBLISH THREE (3) TIMES:

Friday, July 18, 2025

Friday, July 25, 2025

Friday, August 1, 2025

RESOLUTION NO. 0679-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
CONSOLIDATED CITY COMPOUND METAL ROOF AND SOFFIT
REPLACEMENT.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for consolidated City Compound Metal Roof and Soffit Replacement.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 9, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 29th day of July, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR CONSOLIDATED CITY COMPOUND METAL ROOF AND SOFFIT REPLACEMENT.

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 consolidated City Compound Metal Roof and Soffit Replacement.

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

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

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

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

THIS ORDINANCE was introduced on the 9th day of September, 2025.

NOTICE PUBLISHED on the 12th day of September, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for minimum of one heavy duty electro hydraulic tire changer.



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 11, 2025**

Title: **RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR THE MINIMUM OF ONE (1)
HEAVY DUTY ELECTRO-HYDRAULIC TIRE CHANGER**

Explanation of Proposal:

Additional Information Attached ☒

We request permission to advertise for the minimum of one (1) Heavy Duty Electro-Hydraulic Tire Changer, for use by the City of Alexandria Motor Pool Department.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Robert Leisten, City of Alexandria Motor Pool Department; P.O. Box 71, Alexandria, LA 71309-0071; Fax: 318-619-3415; email to robert.leisten@cityofalex.com; and must be received by 4:00 PM, Thursday, August 28, 2025.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-043700-707600

Expense Amount: \$37,720.00

Account Line Item: Machinery and Equipment

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

JUL 14 2025

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2537 – HEAVY DUTY ELECTRO-HYDRAULIC TIRE CHANGER

Separate sealed bids for, the **minimum of one (1) Heavy Duty Electro-Hydraulic Tire Changer for use by the City of Alexandria Motor Pool**, 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 09, 2025 and then at said office publically opened and read aloud.

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

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

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or e-mailed to the attention of Robert Leisten, City of Alexandria – Public Works, P.O. Box 71, Alexandria, LA 71309-0071; Fax #318-619-3415; e-mail robert.leisten@cityofalex.com; and must be received by 4:00pm CST, Thursday, August 28, 2025.

Address for Postal Delivery:

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

Address for Courier or Overnight Delivery:

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

Address for Electronic Bid Submission:

www.centralbidding.com

Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, August 01, 2025
Friday, August 08, 2025
Friday, August 15, 2025

RESOLUTION NO. 0680-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
MINIMUM OF ONE HEAVY DUTY ELECTRO HYDRAULIC TIRE
CHANGER.**

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 minimum of one heavy duty electro hydraulic tire changer.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on September 9, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 29th day of July, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR MINIMUM OF ONE HEAVY DUTY ELECTRO HYDRAULIC TIRE CHANGER 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 minimum of one heavy duty electro hydraulic tire changer.

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

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

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

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

THIS ORDINANCE was introduced on the 9th day of September, 2025.

NOTICE PUBLISHED on the 12th day of September, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the lowest proposal received from Electric Power Systems International, Inc. for testing and maintenance of substation transformers, circuit breakers and related equipment.



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, 2025

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

Explanation of Proposal:

Additional Information Attached



For an Ordinance authorizing the Mayor to accept the lowest proposal received for the service of Testing & Maintenance of Substation Transformers, Circuit Breakers & Related Equipment located at the City's 138kV substations, D.G. Hunter Generating Station and various other City Departments. Proposals were received on Monday, August 18, 2025 at 2:00 PM. A total of three (3) proposal were received. It is our recommendation to award Electric Power Systems International, Inc at the Flat Man Hour Labor Rate of \$97.00/per hour; Overtime Rate of 1.45%; and all other rates as proposed. This service contract shall remain in effect for a period of twelve (12) months from award date. The City reserves the right to renew this service contract for up to twenty-four months (24), in twelve (12) month increments.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

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

RECEIVED

AUG 25 2025

CITY COUNCIL

	Vendor #1	Vendor #2	Vendor #3
	Utility Maintenance Specialists, Inc	LND Technical Services, LLC	Electric Power Systems International Inc
	Mac Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-6152 email - mclary@ums-1.com	NAM LE 9337 Katy Fwy, STE B-5104 Houston, TX 770 281-407-6488 email-nam.le@lndts.com	Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - d.brown@vollyx.com
Price Quote & Options	LA License #40398	LA License #64522	LA License #72823
Flat Rate Labor (Per Man Hour)	\$100.00	\$120	\$97.00
Principal Engineer			
Professional Engineer			
Project Manager	\$135.00/per hour		
P&C Relay Tech II:			
P&C Relay Tech I:			
Senior Field Tech III:			
Senior Field Tech II:			
Senior Field Tech I:			
Technician II:			
Technician I:	145	150-200	1.45
Flat Overtime Rate (Per Man Hour):			\$97.00/per hour
Senior Field Tech OT Rate (Per Man Hour):			\$140.00/per hour
Senior Field Tech Holiday Rate (Per Man Hour):			\$192.00 per hour
Project Manager:			180.00/per hour
Auto Cad w/ Operator (Per Man Hour):	\$85.00/per hour		\$85.00/per hour
Auto Cad w/Operator Overtime (Per Man Hour):			\$124.00/per hour
Major Equipment (Per Hour Rates):			
Oil Trailer	\$10/per hour	\$2,000.00/per day	\$15/per hour
Oil Tanker Cont. Mobilization			
Vacuum Degas Unit (8 hr. minimum)			
Vacuum Degas Unit Cont. Mobilization			
Filter Press w/generator (8 hr. minimum)			
Filter Press Electric			
Utility Trailer			
Dehydrator	\$150/per hour	N/A	\$150/per hour
Scaffolding	N/A	10% Markup on Cost	N/A
Generator	\$55/per hour		\$55/per hour
150kW Generator (for Dehydrator use)		\$22.00/per hour	

Price Quote & Options		Vendor #1	Vendor #2	Vendor #3
		Utility Maintenance Specialists, Inc. Mac Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-6152 email - mclary@ums-1.com LA License #40398	LND Technical Services, LLC NAM LE 9337 Katy Fwy, STE B-5104 Houston, TX 770 281-407-6488 email-nam.le@lndts.com LA License #464522	Electric Power Systems International Inc Darryl Brown 1128 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - d.brown@votyx.com LA License #72823
Price Quotes & Options		Other Equipment for Vendor #2		
45KW Generator (for Gas Cart Use)		Ductor	\$22.00/per hour	
Double Power Factor Test Set		50kV AC/DC Hipot	\$25.00/per hour	
Double Circuit Breaker Timer		CPC-100+TD1	\$163.00/per hour	
SF6 Analyzer		Double MA000M4100	\$150.00/per hour	
CT Analyzer		Ground Gnd Test Kit	\$75.00/per hour	
Testing Van & Test Equipment (3hr min)		SF6 Analyzer	\$113.00/per hour	
Marlins/Forklifts/Lights/Berms		Transformer Winding Analyzer	\$113.00/per hour	
SF6 Dip Cart (3hr min)		CT Analyzer	\$113.00/per hour	
SF6 Gas Cart		SFRA	\$150.00/per hour	
Tool Truck		Breaker/Timing Travel Analyzer	\$88.00/per hour	
All Other Equipment				
Maintenance Trailer				
Travel		\$100/per hour	\$120.00/per hour	\$97/per hour
Mileage		N/A	N/A	Vehicle Mileage - \$0.85/per mile
Per Diem		\$170 Per Diem - Per Day	GSA+15%	\$235 Per Day - Overnight Meals & Lodging
Tanker Rentals		Cost + 15%	15% Markup on Cost	Cost + 15%
Tanker Mobilization Charges			\$50.00/per hour	
Fuel		Shipping Charge	15% Markup on Cost	
100 AMP Ductor				
Transformer Turns Ratio Test Set				
Transformer Winding Resistance Test Set				
SF6 Leak Detector				
Oil Pump				
OC8 Oil Samples			\$235.00/per sample	
Transformers Oil Samples				
36"x36" Neoprene 80 Durometer Gasket Sheet 1/4"				
Any 3rd Party Equipment Rental				Cost + 20%
Any 3rd Party Labor				Cost + 20%
Any Materials & Consumables				Cost + 20%
Transformer Oil Testing (Lab)				\$125.00/Sample
Circuit Breaker Oil Testing (Lab)				\$55.00/Sample

Price Quote & Options		Vendor #1	Vendor #2	Vendor #3
Projects that are identified as Time & Material:		Utility Maintenance Specialists, Inc Mac Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-6152 email - mclary@ums-1.com LA License #A03398	LND Technical Services, LLC NAM LE 9337 Katy Fwy, STE B-5104 Houston, TX 770 281-407-6488 email - nam.le@lnda.com LA License #B64522	Electric Power Systems International Inc Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - d.brown@voityx.com LA License #72823
OPTION: First Renewal				
Flat Rate Labor (Per Man Hour):		\$102.50/per hour	126.00/per hour	\$97.00/per hour
Pinched Engineer:				
Professional Engineer:				
Project Manager:		137.50/per hour		\$160.00/per hour
P&C Relay Tech II:				
P&C Relay Tech I:				
Senior Field Tech III:				
Senior Field Tech II:				
Senior Field Tech I:				
Technician II:				
Technician I:				
Flat Overtime Rate (Per Man Hour):		145	150-200	145
Senior Field Tech (Per Man Hour):				\$97.00/per hour
Senior Field Tech OT Rate (Per Man Hour):				\$140.00/per hour
Senior Field Tech Holiday Rate (Per Man Hour):				\$192.00 per hour
Auto Card w/ Operator (Per Man Hour):		\$90.00/per hour		\$85.00/per hour
Auto Card w/ Operator Overtime (Per Man Hour):				\$124.00/per hour
Major Equipment (Per Hour Rates):				
Oil Trailer		\$100/per hour	\$2,100.00/per day	\$15.00/per hour
Oil Tanker Cont. Mobilization			Cost + 15%	Cost + 15%
Vacuum Degass Unit (8 hr. minimum)				
Vacuum Degass Unit Cont. Mobilization				
Filter Press w/generator (3 hr. minimum)				
Filter Press Electric				
Utility Trailer				
Dehydrator		\$150/per hour	N/A	\$150/per hour
Scaffolding				
Generator		N/A	10% Markup on Cost	N/A
150KW Generator (for Dehydrator use)		Other Equipment for Vendor #2		
45KW Generator (for Gas Cart Use)		Ductor	\$24.00/per hour	\$55.00/per hour
		10KV PI Megger	\$24.00/per hour	

	Vendor #1	Vendor #2	Vendor #3
	Utility Maintenance Specialists, Inc	LND Technical Services, LLC	Electric Power Systems International Inc
	Mac Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-844-6152 email - mclary@ums-1.com	NAM LE 9337 Katy Fwy, STE B-5104 Houston, TX 770 281-407-6488 email - nam.le@inds.com	Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - d.brown@voltyx.com
	LA License #A0398	LA License #B64522	LA License #72823
Price Quote & Options	Price Quotes & Options		
Double Power Factor Test Set	50KV AC/DC Hipot	\$27.00/per hour	
Double Circuit Breaker Timer	CPC-100+1D1	\$172.00/per hour	
SF6 Analyzer	Doble MA000/MA100	\$158.00/per hour	
CT Analyzer	Ground Grid Test Kit	\$79.00/per hour	
Testing Van & Test Equipment (8 hr min)	SF6 Analyzer	\$119.00/per hour	
Test Van & Test Equipment (8 hr min)	Transformer Wiring Analyzer	\$119.00/per hour	
Manlifts/Forktrucks/LightBarns	CT Analyzer	\$119.00/per hour	
Service Tool Truck	SFRA	\$158.00/per hour	
SF6 Dilo Cart (8hr min)	Breaker/Timing Travel Analyzer	\$93.00/per hour	
SF6 Gas Cart			
Tool Truck			
Maintenance Trailer			
All Other Equipment			
Travel	\$102.50/per hour	Same Flat Rate	\$97.00/per hour
Mileage			Vehicle Mileage - \$0.85/per mile
Per Diem	\$170.00/per hour	GSA+15%	\$235.00/per day
Tanker Rentals	Cost + 15%	15% Markup on Cost	Cost + 15%
Tanker Mobilization Charges			
100 AMP Ductor	Service Vehicle	\$53.00/per hour	
Transformer Turns Ratio Test Set	Shipping Charge	15% Markup on Cost	
Transformer Winding Resistance Test Set			
SF6 Leak Detector			
Oil Pump			
OCB Oil Samples		\$247.00/per sample	
Transformers Oil Samples			
36"x36" Neoprene 60 Durometer Gasket Sheet 1/4"			
Any 3rd Party Equipment Rental			Cost + 20%
Any 3rd Party Labor			Cost + 20%
Any Materials & Consumables			Cost + 20%
Fuel			
Transformer Oil Testing (Lab)			\$125.00/Sample
Circuit Breaker Oil Testing (Lab)			\$55.00/Sample

	Vendor #1	Vendor #2	Vendor #3
	Utility Maintenance Specialists, Inc	LND Technical Services, LLC	Electric Power Systems International Inc
	Mae Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-6152 email - mclary@ums-1.com	NAM LE 9337 Katy Fwy, STE B-5104 Houston, TX 770 281-407-6488 email - nam.le@inds.com	Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - d.brown@voityx.com
	LA License #40396	LA License #864522	LA License #72823
Price Quote & Options	Price Quotes & Options		
OPTION: Second Renewal			
Flat Rate Labor (Per Man Hour):	\$105.00	\$133	\$97.00
Principal Engineer:			
Professional Engineer:			
Project Manager:	\$140.00/per hour		\$160.00/per hour
P&C Relay Tech II:			
P&C Relay Tech III:			
Senior Field Tech III:			
Senior Field Tech II:			
Senior Field Tech I:			
Technician II:			
Technician I:			
Flat Overtime % Rate (Per Man Hour):	145	150-200	145
Senior Field Tech (Per Man Hour):			\$97.00/per hour
Senior Field Tech OT Rate (Per Man Hour):			\$140.00/per hour
Senior Field Tech Holiday Rate (Per Man Hour):			\$192.00 per hour
Auto Cad w/Operator (Per Man Hour):	\$95.00/per hour		\$85.00/per hour
Auto Cad w/Operator Overtime (Per Man Hour):			\$124.00/per hour
Major Equipment (Per Hour Rates):			
Oil Trailer	\$10.00/per hour	\$2,220.00/per day	\$15.00/per hour
Oil Tanker Cont. Mobilization			
Vacuum Degass Unit (8 hr. minimum)			
Vacuum Degass Unit Cont. Mobilization			
Filter Press w/generator (8 hr. minimum)			
Filter Press Electric			
Utility Trailer			
Dehydrator	\$150.00/per hour	N/A	\$150.00/per hour
Scaffolding	N/A	10% Markup on Cost	N/A
Generator	\$55.00/per hour		\$55.00/per hour
150KW Generator (for Dehydrator use)			
45KW Generator (for Gas Cart Use)	Other Equipment for Vendor #2		
Double Power Factor Test Set	Ductor	\$26.00/per hour	
	10KV PI Manager	\$26.00/per hour	

		Vendor #1	Vendor #2	Vendor #3
		Utility Maintenance Specialists, Inc	LND Technical Services, LLC	Electric Power Systems International Inc
		Mac Clary 4007 Vida Shaw Road New Iberla, LA 70563 337-944-6152 email - mclary@ums-1.com	NAM LE 9337 Katy Fwy, STE B-5104 Houston, TX 770 281-407-6488 email-nam.le@lndts.com	Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-644-0160 email - d.brown@wolyx.com
		LA License #40398	LA License #864522	LA License #72823
Price Quote & Options	Price Quotes & Options			
Double Circuit Breaker Timer	50KV AC/DC Hipot		\$29.00/per hour	
SF6 Analyzer	CPC-100+TD1		\$181.00/per hour	
CT Analyzer	Doble MA000/M4 100		\$166.00/per hour	
Test Van & Test Equipment	Ground Grid Test Kit		\$83.00/per hour	
Manlifts/Forktrucks/Lights/Berms	SF6 Analyzer		\$125.00/per hour	
Service Tool Truck	Transformer Winding Analyzer		\$125.00/per hour	
SF6 Oil Cart (8hr mhl)	CT Analyzer		\$166.00/per hour	
SF6 Gas Cart	SFRA		\$98.00/per hour	
Tool Truck	Breaker/Timing Travel Analyzer			
Maintenance Trailer				
All Other Equipment				
Other Costs (Per Hour Rates):				
Travel		\$105.00/per hour	Same Flat Rate	\$97.00/per hour
Mileage				Vehicle Mileage - \$0.85/per mile
Per Diem		\$170.00/per day	GS4+15%	\$235.00/per day
Tanker Rentals		Cost + 15%	15% Markup on Cost	Cost + 15%
Tanker Mobilization Charges				
100 AMP Ductor	Service Vehicle		\$56.00/per hour	
Transformer Turns Ratio Test Set	Shipping Charge		15% Markup on Cost	
Transformer Winding Resistance Test Set				
SF6 Leak Detector				
Oil Pump				
OCB Oil Samples			\$260.00/per sample	
Transformers Oil Samples				
36"x36" Neoprene 80 Durometer Gasket Sheet 1/4"				
Fuel				
Material Parts				
Any 3rd Party Equipment Rental				Cost + 20%
Any 3rd Party Labor				Cost + 20%
Any Materials & Consumables				Cost + 20%
Transformer Oil Testing (Lab)				\$125.00/Sample
Circuit Breaker Oil Testing (Lab)				\$55.00/Sample

	Vendor #1	Vendor #2	Vendor #3
	Utility Maintenance Specialists, Inc	LND Technical Services, LLC	Electric Power Systems International Inc
	Mac Clary 4007 Vida Shaw Road New Iberia, LA 70563 337-944-6152 email - mclary@jums-1.com LA License #40398	NAM LE 9337 Katy Fwy, STE B-5104 Houston, TX 770 281-407-6488 email-nam.le@lndts.com LA License #664522	Darryl Brown 1129 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - dbrown@voltyx.com LA License #72823
Price Quote & Options	Price Quotes & Options		
Reference List:			
	SDI BioCarbon Solutions-\$168,000	CLECTO-\$196,858	Cargill Reserve-\$102,000
	Toyole Manufacturing-\$244,905	AES-\$295,400	Air Liquide-\$142,000
	Bose Cascade Thorshy, AL - \$243,552	City of Dayton-\$580,000	Altbridge Electric-\$402,000
	Knight Hawk coal, LLC-\$81,475	LS Power-\$853,639.65	Velero-\$1,300,000
	Minge Electric Co-\$144,500	NYS OGS-\$407,965	Fluor-\$190,000

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL RECEIVED FROM ELECTRIC POWER SYSTEMS INTERNATIONAL, INC. FOR TESTING AND MAINTENANCE OF SUBSTATION TRANSFORMERS, CIRCUIT BREAKERS AND RELATED EQUIPMENT AND OTHER MATTERS WITH RESPECT THERETO.

WHEREAS, three proposals were received on Monday, August 18, 2025 at 2:00 PM. A total of three proposals were received. It is the recommendation of the Administration to award the proposal to Electric Power Stems International, Inc at the float man hour labor rate of \$97.00/per hour. Overtime rate 1.45% and all other rates as proposed.

WHEREAS, this service contract shall remain in effect for a period of twelve months from award date. The City reserves the right to renew this service contract for up to twenty-four months in twelve months increments.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the lowest proposal received from Electric Power Systems International, Inc. for testing and maintenance of substation transformers, circuit breakers and related equipment.

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

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

applications, and to this end the provisions of this ordinance or hereby declared severable.

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

THIS ORDINANCE was introduced on the 9th day of September, 2025.

NOTICE PUBLISHED on the 12th day of September, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to renew the existing contract with Xpress Recycling for the sale of scrap metal.



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, 2025

Title: Request an ordinance to renew existing contract for the Sale of Scrap Metal

Explanation of Proposal:

For an Ordinance authorizing the Mayor to renew the existing contract with Xpress Recycling for the Sale of Scrap Metal at the quoted Percentage Off the American Metal Market (AMM) Nonferrous Price List for Category I and quoted Percentage Of Ferrous Heavy Melt Scrap metal Price List for Category II per gross ton. This contract was originally awarded by Ordinance # 147-2024. Contingent upon the availability of funds, the City reserves the right to renew the existing contract for a period of up to twelve (12) more months. Prices shall remain in effect for twelve (12) months from bid award Date.

Additional Information Attached ☒

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

AUG 23 2025

10/10/2025

QUOTE TABULATION

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

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

Using Department: Electric Department

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

ORDINANCE NO. 147-2024

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

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the proposal received from Xpress Recycling for the Sale of Scrap Metal for the Electric Department.

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

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

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

THIS ORDINANCE was introduced on the 20th day of August.

NOTICE PUBLISHED on the 23rd day of August, 2024.

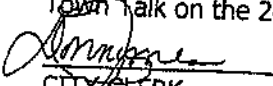
THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

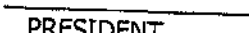
YEAS: Fowler, Washington, Rubin, Villard, Felter, Perry, Johnson.

NAYS: None

ABSENT: None

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

DELIVERED SEP 18 2024

RECEIVED SEP 19 2024

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE EXISTING CONTRACT WITH XPRESS RECYCLING FOR THE SALE OF SCRAP METAL AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to renew the existing contract with Xpress Recycling for the sale of scrap metal.

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 9th day of September, 2025.

NOTICE PUBLISHED on the 12th day of September, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to renew the contract with Milliman, Inc. for actuarial services relating to Risk Management Fund.



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 / Finance

Date: August 29, 2025

Title: Authorization for the Mayor to renew the contract with Milliman for Actuarial Services

Explanation of Proposal:

Additional Information Attached ☒

This will authorize the Mayor to renew the existing contract with Milliman Inc. for actuarial services relating to the City's Risk Management Fund. This is the City's self-insurance fund which handles claims for General Liability, Auto, Worker's Compensation and Property.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 101-030100-531110-0

Expense Amount: \$11,500

Account Line Item: Professional Fees

Remaining Amount: \$532,000

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 02 2025

CITY COUNCIL



101 W. Renner Road
Suite 325
Richardson, TX 75082
USA

Tel +1 214 570 8456
milliman.com

August 28, 2025

Mr. David Johnson
Risk Manager
City of Alexandria
915 Third Street
Alexandria, LA 71301

Dear David:

This letter will confirm the scope and cost of Milliman's annual actuarial analysis of the self-insured workers compensation (WC), auto liability (AL), and general liability (GL) programs for the City of Alexandria, Louisiana (City), for the fiscal year ending 2025.

SCOPE OF SERVICES

The scope of our analysis will include the following:

- An estimate of the unpaid losses and allocated loss adjustment expenses (ALAE) as of May 5, 2025 for the three reviewed coverages.
- A projection of the self-insured loss and ALAE funding for the next two prospective fiscal years for each coverage.
- A calculation of loss cost relativities for each fund within the City for each coverage.
- An allocation of unpaid losses and ALAE and funding requirements to funds within the City.

At the conclusion of our analysis, we will issue a draft report which explains the details of our analysis and results. Once we have received your feedback on the draft report, we will issue our final report.

COST OF SERVICES

We agree to perform the above analysis for a fixed cost of **\$11,500**, plus any project-related expenses (which should be minimal). In projects of this nature, it is not unusual for the client to request additional services or to change the scope of the assignment. If you request additional work, or if other work becomes necessary due to data availability or unexpected results, additional charges may apply. To the extent possible, we will discuss with you any likely additional charges before proceeding.

All work will be subject to the terms and conditions of the Consulting Services Agreement between Milliman and the City dated September 4, 2019.



Mr. David Johnson
Actuarial Consulting Services
August 28, 2025

We appreciate the opportunity to work with you and the City again this year. Please let me know if you have any questions regarding our analysis.

Sincerely,

A handwritten signature in cursive script that reads 'David M. Lang'.

David M. Lang, FCAS, MAAA
Principal

On behalf of the **City of Alexandria, Louisiana**, I authorize Milliman, Inc. to undertake this analysis under the terms described above.

Signature: _____

Name: _____

Title: _____

Date: _____

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO RENEW THE CONTRACT WITH MILLIMAN, INC. FOR ACTUARIAL SERVICES RELATING TO RISK MANAGEMENT FUND AND OTHER MATTERS WITH RESPECT THERETO.

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to renew the contract with Milliman, Inc. for actuarial services relating to Risk Management fund.

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 9th day of September, 2025.

NOTICE PUBLISHED on the 12th day of September, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

G. RESOLUTIONS

RESOLUTION authorizing advertisement for bids 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: **8/19/2025**

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 25 2025

CITY COUNCIL

ADVERTISEMENT FOR BID

CITY OF ALEXANDRIA, LOUISIANA
PURCHASING DEPARTMENT

BID # 2534 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 21, 2025, and then at said office publically opened and read aloud.

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

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

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

Address for Postal Delivery:

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

Address for Courier or Overnight Delivery:

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

Address for Electronic Bid Submission:

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

PLEASE PUBLISH THREE (3) TIMES:

Friday, September 12, 2025
Friday, September 19, 2025
Friday, September 26, 2025

RESOLUTION NO.

**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 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 21, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 9th day of September, 2025.

/s/ Donna P. Jones, MMC
City Clerk

RESOLUTION confirming the appointment of Bridget Vaughn to serve as a member of the Alexandria Municipal Fire and Police Civil Service Board nominated by Louisiana State University of Alexandria to serve a three year term.



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: Personnel/Human Resources

Date: September 2, 2025

Title: A resolution appointing Mrs. Bridget Vaughn to the Alexandria Municipal Fire and Police Civil Service Board.

Explanation of Proposal:

Additional Information Attached ☒

Mr. Vaughn has been nominated by Louisiana State University to serve as a member of the Alexandria Municipal Fire and Police Civil Service Board. She will serve a full three (3) year term.

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 02 2025

CITY COUNCIL

August 19, 2025

Ms. Lisa Harris
City of Alexandria
P.O. Box 71
Alexandria, LA 71301

Dear Ms. Harris,

On behalf of LSUA, I would like to nominate the following individuals to be considered to serve on the Alexandria Fire and Police Civil Service Board.

- Mr. Michael Day - Retired Investment Professional
- Mrs. Bridget Corley Vaughn - Local Business Owner, Little Cakes with Big Attitude

Thank you for the opportunity to nominate members to serve on the Fire and Police Civil Service Board.

Please feel free to contact me if you need additional information.

Respectfully,



Paul Coreil, Ph.D.
Chancellor
Louisiana State University of Alexandria

RESOLUTION NO.

RESOLUTION CONFIRMING THE APPOINTMENT OF BRIDGET VAUGHN TO SERVE AS A MEMBER OF THE ALEXANDRIA MUNICIPAL FIRE AND POLICE CIVIL SERVICE BOARD.

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby confirms the appointment of Bridget Vaughn to serve as a member of the Alexandria Municipal Fire and Police Civil Service Board nominated by Louisiana State University of Alexandria for a full three year term.

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

YEAS:

NAYS:

ABSENT:

PASSED AND ADOPTED at Alexandria, Louisiana, this 9th day of September, 2025.

/s/ Donna P. Jones, MMC

City Clerk

RESOLUTION confirming the appointment of Michael Day to serve as a member of the Alexandria Municipal Fire and Police Civil Service Board nominated by Louisiana State University of Alexandria to complete the three year term of Rafael Romero.



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: **Personnel/Human Resources**

Date: **September 2, 2025**

Title: **A resolution appointing Mr. Michael Day to the Alexandria Municipal Fire and Police Civil Service Board.**

Explanation of Proposal:

Additional Information Attached ☒

Mr. Day will replace current member, Mr. Rafael Romero as a member of the Alexandria Municipal Fire and Police Civil Service Board. He will complete the three (3) year term. Mr. Day is nominated by Louisiana State University at Alexandria.

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 02 2025

CITY COUNCIL

August 19, 2025

Ms. Lisa Harris
City of Alexandria
P.O. Box 71
Alexandria, LA 71301

Dear Ms. Harris,

On behalf of LSUA, I would like to nominate the following individuals to be considered to serve on the Alexandria Fire and Police Civil Service Board.

- Mr. Michael Day - Retired Investment Professional
- Mrs. Bridget Corley Vaughn - Local Business Owner, Little Cakes with Big Attitude

Thank you for the opportunity to nominate members to serve on the Fire and Police Civil Service Board.

Please feel free to contact me if you need additional information.

Respectfully,



Paul Coreil, Ph.D.
Chancellor
Louisiana State University of Alexandria

RESOLUTION NO.

**RESOLUTION CONFIRMING THE APPOINTMENT OF MICHAEL DAY
TO SERVE AS A MEMBER OF THE ALEXANDRIA MUNICIPAL FIRE
AND POLICE CIVIL SERVICE BOARD.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby confirms the appointment of Michael Day to serve as a member of the Alexandria Municipal Fire and Police Civil Service Board nominated by Louisiana State University of Alexandria to complete the three year term of Rafael Romero.

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

YEAS:

NAYS:

ABSENT:

PASSED AND ADOPTED at Alexandria, Louisiana, this 9th day of September, 2025.

/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 the 2025-2028 Water Well Maintenance and Rehabilitation 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: **August 12, 2025**

Title: **An Ordinance authorizing the Award of Bids for the 2025-2028 Water Well Maintenance and Rehabilitation project.**

Explanation of Proposal:

Additional Information Attached ☒

Bids for the 2025-2028 Water Well Maintenance and Rehabilitation project were received on August 12, 2025. The lowest responsive bid was received from Layne Christensen Company in the amount of \$1,486,630.00 to be constructed. The bidder has a valid Louisiana Contractor's license and bid bond. The bid has been examined by the Engineer. A letter recommending award is attached along with a certified bid tabulation for 2025-2028 Water Well Maintenance and Rehabilitation project.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount: **\$0.00**

Account Line Item: **\$0.00**

Remaining Amount: **\$0.00**

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 02 2025

CITY COUNCIL



Meyer, Meyer, LaCrosse & Hanson, Inc.
Engineers and Land Surveyors

100 Engineer Place
Alexandria, Louisiana 71303
Ph: (318) 448-0888
Fax: (318) 448-0887
www.mmlh.com
mmlh@mmlh.com

August 12, 2025

Mr. Barrett Dezendorf, Superintendent of Water Operations
City of Alexandria
2021 Industrial Park Site Road, Bldg. A
Alexandria, LA 71302

Re: 2025-2028 Water Well Maintenance and Rehabilitation
City of Alexandria, Louisiana
Contract Award
MMLH File No.: 010-7907

Dear Mr. Dezendorf:

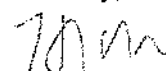
The bids received in connection with the 2025-2028 Water Well Maintenance and Rehabilitation project, have been reviewed and checked for accuracy. A certified tabulation of all bids received is enclosed. The lowest responsive bid was submitted by Layne Christensen Company for the Total Base Bid in the amount of \$1,486,630.00.

The bidder has a valid Louisiana Contractor's License and bid bond, and has completed previous projects of a similar scope and nature. Therefore, the bidder appears to be responsible and to have adequate resources to construct the project. Subject to the receipt of all required documents, the availability of funds and the concurrence of the City, we recommend award of the construction contract to Layne Christensen Company for the Total Base Bid in the amount of \$1,486,630.00. Enclosed is an Agenda Item Fact Sheet for contract award.

If you concur with this recommendation, please forward the Agenda Item Fact Sheet with attachments to the administration for Council action. Once the award has passed and been signed and approved by the Mayor, please return one copy of the City Ordinance to our office so that we may process the contract documents.

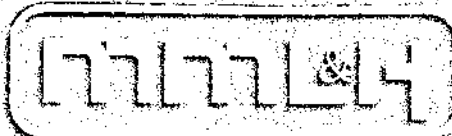
Should you have any questions or require any additional information, please contact me at 318-448-0888 or by email to heath.mcguffee@mmlh.com.

Sincerely,


Heath McGuffee, P.E.

Enclosures

Alexandria, La. • Ruston, La.



Meyer, Meyer, LaCroix & Hixson, Inc.
Engineers and Land Surveyors

100 Engineer Place
Alexandria, Louisiana 71303
Ph: (318) 448-0888
Fax: (318) 448-0885
www.mmlh.com
mmlh@mmlh.com

ADDENDUM NO. 1

PROJECT: 2025 – 2028 Water Well Maintenance
and Rehabilitation
MML&H Project No. 7907.00

OWNER: City of Alexandria

ADDENDUM DATE: August 5, 2025

BID DATE: Tuesday, August 12, 2025, at 10:00 a.m.

Item 1.1 Louisiana Uniform Public Works Bid Form: The Louisiana Uniform Public Works Bid Form is hereby replaced in its entirety with the attached Louisiana Uniform Public Works Bid Form

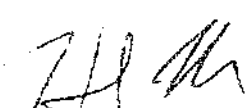
Item 1.2 Purchase and Provide Specialty Item or Equipment: Paragraph 4.19 below is hereby added to Specification 33 01 21 Water Well Maintenance to establish a pay item for Purchase and Provide Specialty Item or Equipment not Included in Other Pay Items.

4.19 PURCHASE AND PROVIDE SPECIALTY ITEM OR EQUIPMENT NOT INCLUDED IN OTHER PAY ITEMS (PASS THROUGH): If requested by the City, the Contractor shall furnish such specialty item or equipment as may be required by the work and agreed to in advance by the City. The specialty item or equipment will be measured by the "Approved Invoice Dollar Amount". This is a "pass through" item in that the specialty item or equipment will be purchased from a third party. The Contractor shall provide the actual invoice along with its partial pay estimate. The Contractor will be reimbursed for the actual cost of the specialty item or equipment along with no more than 15% mark-up for overhead and profit.

Item 1.3 Stainless Steel Line Shaft: Specification 33 01 21 Water Well Maintenance, Part 2 – PRODUCTS, 2.05 LINE SHAFT has been modified to call for 416 stainless steel for the entire shaft in lieu of 410.

Item 1.4 Acknowledgement of Addendum: Bidders are reminded that receipt of Addendum No. 1 must be acknowledged on the Bidder's Proposal Form.

Meyer, Meyer, LaCroix & Hixson


Heath McGuffee, P.E.



• Ruston, La.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: City of Alexandria
915 Third Street
Alexandria, Louisiana 71301

(Owner to provide name and address of owner)

BID FOR: City of Alexandria
2025-2028 Water Well Maintenance and
Rehabilitation

(Owner to provide name of project and other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by:

Meyer, Meyer, LaCroix & Hixson, Inc. and dated: June 2025.

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following **ADDENDA**: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) Addendum No. 1.

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

One Million Four Hundred Eighty Six Thousand Six Hundred Thirty Dollars (\$ 1,486,630.00)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$ N/A)

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$ N/A)

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$ N/A)

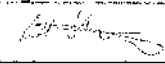
NAME OF BIDDER: Layne Christensen Company

ADDRESS OF BIDDER: 202 W Louisiana Avenue, Rayne, LA
70578

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 10071

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Bill Stuckey

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: General Manager

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: 

DATE: 8/8/2025

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise, it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A **CORPORATE RESOLUTION OR WRITTEN EVIDENCE** of the authority of the person signing the bid for the public work as prescribed by LA R.S. 38:2212(B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA RS 38:2218(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Alexandria
915 Third Street
Alexandria, Louisiana 71301

BID FOR: City of Alexandria
2025-2028 Water Well Maintenance and Rehabilitation

(Owner to provide name and address of owner)

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION: ☒ Base Bid or Alt.#		33 01 21 4.01 - Well Condition Report	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
1	10	Each	\$2,500
			UNIT PRICE EXTENSION (Quantity times Unit Price)
			\$25,000
DESCRIPTION: ☒ Base Bid or Alt.#		33 01 21 4.02(A) - Mobilization - Removal of Pumping Equipment (8" column and smaller)	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
2	8	L.S. per site	\$3,650
			UNIT PRICE EXTENSION (Quantity times Unit Price)
			\$29,200
DESCRIPTION: ☒ Base Bid or Alt.#		33 01 21 4.02(A) - Mobilization - Removal of Pumping Equipment (10" column and larger)	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
3	2	L.S. per site	\$3,750
			UNIT PRICE EXTENSION (Quantity times Unit Price)
			\$7,500
DESCRIPTION: ☒ Base Bid or Alt.#		33 01 21 4.02(B) - Removal of Equipment	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
4	3,000	L.F.	\$40
			UNIT PRICE EXTENSION (Quantity times Unit Price)
			\$120,000
DESCRIPTION: ☒ Base Bid or Alt.#		33 01 21 4.03(A) - Mobilization - Test Pumping Equipment	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
5	5	L.S. per site	\$5,000
			UNIT PRICE EXTENSION (Quantity times Unit Price)
			\$25,000
DESCRIPTION: ☒ Base Bid or Alt.#		33 01 21 4.03(B) - Test Pump Well	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
6	10	L.S. per well	\$3,000
			UNIT PRICE EXTENSION (Quantity times Unit Price)
			\$30,000
DESCRIPTION: ☒ Base Bid or Alt.#		33 01 21 4.03(C) - More or Less Test Pumping	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
7	10	Hour	\$235
			UNIT PRICE EXTENSION (Quantity times Unit Price)
			\$2,350
DESCRIPTION: ☒ Base Bid or Alt.#		33 01 21 4.03(D) - More or Less Recovery Period	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE
8	10	Hour	\$170
			UNIT PRICE EXTENSION (Quantity times Unit Price)
			\$1,700

wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Alexandria
915 Third Street
Alexandria, Louisiana 71301

BID FOR: City of Alexandria
2025-2028 Water Well Maintenance and Rehabilitation

(Owner to provide name and address of owner)

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.04 - Water Samples		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
9	1	Each	\$2,500	\$2,500	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.05(A) - Mobilization - CCTV Rig (Not Including Pumping Apparatus)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
10	2	L.S. per Site	\$3,100	\$6,200	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.05(A) - Mobilization - CCTV Rig (Including Pumping Apparatus)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
11	2	L.S. per Site	\$3,400	\$6,800	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.05(B) - CCTV Inspection (without pumping the well)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
12	2,000	L.F.	\$5	\$10,000	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.05(B) - CCTV Inspection (while pumping the well)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
13	1,000	L.F.	\$15	\$15,000	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.06 - Well Casing Alignment Survey		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
14	1	L.S. per Well	\$4,000	\$4,000	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.07(A) - Well Abandonment		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
15	1	L.S. per Well	\$17,500	\$17,500	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.07(B) - Cement Slurry		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
16	35	C.Y.	\$500	\$17,500	

Wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Alexandria
915 Third Street
Alexandria, Louisiana 71301

BID FOR: City of Alexandria
2023-2028 Water Well Maintenance and Rehabilitation

(Owner to provide name and address of owner)

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 08 - Resetting Pumping Equipment		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
17	10	L.S. per Well	\$16,000	\$160,000	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 08(A) - 6" Vertical Turbine Replacement Pump		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
18	1	Each	\$8,350	\$8,350	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 08(A) - 8" Vertical Turbine Replacement Pump		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
19	1	Each	\$12,000	\$12,000	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 08(A) - 10" Vertical Turbine Replacement Pump		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
20	1	Each	\$16,300	\$16,300	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 08(A) - 12" Vertical Turbine Replacement Pump		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
21	1	Each	\$21,500	\$21,500	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 08(A) - 6" Submersible Replacement Pump		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
22	1	Each	\$11,000	\$11,000	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 08(B) - Replacement 6" Column Pipe for Vertical Turbine Pumps		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
23	1	Each	\$12,250	\$12,250	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 08(B) - Replacement 6" Column Pipe for Vertical Turbine Pumps		
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
24	250	L.F.	\$100	\$25,000	

wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Alexandria
915 Third Street
Alexandria, Louisiana 71301

BID FOR: City of Alexandria
2025-2028 Water Well Maintenance and Rehabilitation

(Owner to provide name and address of owner)

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	☒ Base Bid or Alt.#	33 01 21 4 08(B) - Replacement 8" Column Pipe for Vertical Turbine Pumps	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
25	250	L.F.	\$150	\$37,500
DESCRIPTION:	☒ Base Bid or Alt.#	33 01 21 4 08(B) - Replacement 10" Column Pipe for Vertical Turbine Pumps	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
26	250	L.F.	\$225	\$56,250
DESCRIPTION:	☒ Base Bid or Alt.#	33 01 21 4 08(B) - Replacement 6" Column Pipe for Submersible Pumps	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
27	250	L.F.	\$35	\$8,750
DESCRIPTION:	☒ Base Bid or Alt.#	33 01 21 4 08(B) - Replacement 8" Column Pipe for Submersible Pumps	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
28	250	L.F.	\$45	\$11,250
DESCRIPTION:	☒ Base Bid or Alt.#	33 01 21 4 08(C) - Replacement 1-3/16" Diameter Line Shaft	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
29	250	L.F.	\$90	\$20,000
DESCRIPTION:	☒ Base Bid or Alt.#	33 01 21 4 08(C) - Replacement 1-1/2" Diameter Line Shaft	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
30	250	L.F.	\$150	\$37,500
DESCRIPTION:	☒ Base Bid or Alt.#	33 01 21 4 08(C) - Replacement 1-1/16" Diameter Line Shaft	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
31	250	L.F.	\$175	\$43,750
DESCRIPTION:	☒ Base Bid or Alt.#	33 01 21 4 09(A) - Rebuild Electric Motor, 50 Hp	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:		
32	1	Each	\$6,500	\$6,500

Wordings for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Alexandria
915 Third Street
Alexandria, Louisiana 71301

BID FOR: City of Alexandria
2025-2028 Water Well Maintenance and Rehabilitation

(Owner to provide name and address of owner)

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 09(A) - Rebuild Electric Motor, 60 Hp	UNIT PRICE:		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:					
33	1	Each		\$7,500		\$7,500	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 09(A) - Rebuild Electric Motor, 75 Hp	UNIT PRICE:		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:					
34	1	Each		\$8,950		\$8,950	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 09(A) - Rebuild Electric Motor, 100 Hp	UNIT PRICE:		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:					
35	1	Each		\$14,150		\$14,150	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 09(A) - Rebuild Electric Motor, 200 Hp	UNIT PRICE:		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:					
36	1	Each		\$21,000		\$21,000	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 09(B) - New Vertical Turbine Motor, 25 Hp	UNIT PRICE:		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:					
37	1	Each		\$6,700		\$6,700	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 09(B) - New Vertical Turbine Motor, 50 Hp	UNIT PRICE:		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:					
38	1	Each		\$9,250		\$9,250	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 09(B) - New Vertical Turbine Motor, 60 Hp	UNIT PRICE:		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:					
39	1	Each		\$10,800		\$10,800	
DESCRIPTION:	☒ Base Bid or	Alt. #	33 01 21 4 09(B) - New Vertical Turbine Motor, 75 Hp	UNIT PRICE:		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:					
40	1	Each		\$12,600		\$12,600	

Word for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Alexandria
915 Third Street
Alexandria, Louisiana 71301

BID FOR: City of Alexandria
2025-2028 Water Well Maintenance and Rehabilitation

(Owner to provide name and address of owner)

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.09(B) - New Vertical Turbine Motor, 100 Hp		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
41	1	Each	\$16,300	\$16,300	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.09(B) - New Vertical Turbine Motor, 125 Hp		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
42	1	Each	\$19,000	\$19,000	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.09(B) - New Vertical Turbine Motor, 150 Hp		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
43	1	Each	\$25,150	\$25,150	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.09(B) - New Vertical Turbine Motor, 200 Hp		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
44	1	Each	\$32,300	\$32,300	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.09(B) - New Submersible Motor, 25 Hp		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
45	1	Each	\$3,300	\$3,300	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.09(B) - New Submersible Motor, 50 Hp		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
46	1	Each	\$5,750	\$5,750	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.09(B) - New Submersible Motor, 60 Hp		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
47	1	Each	\$7,050	\$7,050	
DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.09(B) - New Submersible Motor, 75 Hp		
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
48	1	Each	\$11,375	\$11,375	

Wordings for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Alexandria

915 Third Street

Alexandria, Louisiana 71301

BID FOR: City of Alexandria

2025-2028 Water Well Maintenance and Rehabilitation

(Owner to provide name and address of owner)

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4 09(B) - New Submersible Motor, 125 Hp	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
49	1	Each		\$17,425	\$17,425

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4 09(C) - New Motor Shaft	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
50	5	Each		\$2,515	\$2,515

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4 10(A) - Mobilization - Fishing	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
51	1	L.S. per Trip		\$6,510	\$6,510

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4 10(B) - Additional Fishing	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
52	5	Hour		\$4,500	\$2,250

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4 11(A) - 6" Replacement Flow Meters	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
53	1	Each		\$10,210	\$10,210

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4 11(A) - 8" Replacement Flow Meters	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
54	1	Each		\$11,335	\$11,335

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4 11(A) - 10" Replacement Flow Meters	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
55	1	Each		\$13,100	\$13,100

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4 11(B) - 6" Replacement Gate Valves	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
56	1	Each		\$4,175	\$4,175

Working for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Alexandria
915 Third Street
Alexandria, Louisiana 71301

BID FOR: City of Alexandria
2025-2028 Water Well Maintenance and Rehabilitation

(Owner to provide name and address of owner)

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION: ☒ Base Bid or Alt. #		33 01 21 4.11(B) - 8" Replacement Gate Valves		UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	
57	1	Each	\$5.100	\$5.100
DESCRIPTION: ☒ Base Bid or Alt. #		33 01 21 4.11(B) - 10" Replacement Gate Valves		UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	
58	1	Each	\$6.750	\$6.750
DESCRIPTION: ☒ Base Bid or Alt. #		33 01 21 4.11(C) - 6" Replacement Check Valves		UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	
59	1	Each	\$9.000	\$9.000
DESCRIPTION: ☒ Base Bid or Alt. #		33 01 21 4.11(C) - 8" Replacement Check Valves		UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	
60	1	Each	\$11.200	\$11.200
DESCRIPTION: ☒ Base Bid or Alt. #		33 01 21 4.11(C) - 10" Replacement Check Valves		UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	
61	1	Each	\$14.900	\$14.900
DESCRIPTION: ☒ Base Bid or Alt. #		33 01 21 4.11(D) - Replacement Air Release Valves		UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	
62	1	Each	\$3.050	\$3.050
DESCRIPTION: ☒ Base Bid or Alt. #		33 01 21 4.12(A) - Chemical Treatment of Well Screen		UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	
63	1	L.S. per Well	\$90.000	\$90.000
DESCRIPTION: ☒ Base Bid or Alt. #		33 01 21 4.12(B) - Physical Treatment of Well Screen		UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	
64	3	L.S. per Well	\$57.300	\$171.900

Wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Alexandria
915 Third Street
Alexandria, Louisiana 71301

BID FOR: City of Alexandria
2025-2028 Water Well Maintenance and Rehabilitation

(Owner to provide name and address of owner)

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION: ☒ Base Bid or Alt. #				33 01 21 4.13 - AWG No. 2 Submersible Electrical Cable	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
65	250	L.F.	\$19	\$4,750	
DESCRIPTION: ☒ Base Bid or Alt. #				33 01 21 4.13 - AWG No. 1 Submersible Electrical Cable	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
66	250	L.F.	\$30	\$7,500	
DESCRIPTION: ☒ Base Bid or Alt. #				33 01 21 4.13 - AWG No. 1/0 Submersible Electrical Cable	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
67	250	L.F.	\$30	\$7,500	
DESCRIPTION: ☒ Base Bid or Alt. #				33 01 21 4.13 - AWG No. 4/0 Submersible Electrical Cable	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
68	250	L.F.	\$64.50	\$16,125	
DESCRIPTION: ☒ Base Bid or Alt. #				33 01 21 4.14 - 1" P.L. Tubing	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
69	2,000	L.F.	\$1.50	\$3,000	
DESCRIPTION: ☒ Base Bid or Alt. #				33 01 21 4.15 - Three Phase Protection Devices	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
70	1	Each	\$4,200	\$4,200	
DESCRIPTION: ☒ Base Bid or Alt. #				33 01 21 4.16 - Remove and Replace Existing Fencing	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
71	20	L.F.	\$80	\$1,600	
DESCRIPTION: ☒ Base Bid or Alt. #				33 01 21 4.17(A) - Shop Labor	
REF. NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
72	100	hour	\$120	\$12,000	

Wordings for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Alexandria
915 Third Street
Alexandria, Louisiana 71301

BID FOR: City of Alexandria
2025-2028 Water Well Maintenance and Rehabilitation

(Owner to provide name and address of owner)

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.17(B) - Shop Welding	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
73	40	Hour		\$140	\$5,600

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.17(C) - Field Labor	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
74	40	Hour		\$150	\$6,000

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.17(D) - Field Welding	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
75	80	Hour		\$175	\$14,000

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.18 - Construction Mats	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
76	3	LS per Site		\$1,850	\$5,550

DESCRIPTION:	☒ Base Bid or	Alt.#	33 01 21 4.19 - Purchase and Provide Specially Item or Equipment not Included in Other Pay Items (Pass Through)	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:	UNIT OF MEASURE:			
77	0	Approved Invoice Amount		\$1.15	\$0.00

Wordings for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.



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: **Utility**

Date: **June 11, 2025**

Title: A resolution authorizing the advertisement for bids for the 2025 - 2028 Water Well Maintenance and Rehabilitation contract.

Explanation of Proposal:

Additional Information Attached ☒

The City employs an annual water well maintenance contract to complete necessary repairs and maintenance related to the 50 City owned water wells. The contract is awarded every 3 years. If mutually agreed to by the City and the low bidding contractor, the initial contract is renewable for up to 2 additional terms (3 year total). This resolution authorizes advertising of the contract initial term.

It is critically important that a reliable supply of potable water remain available. Due to the ever increasing age and mechanical nature of water wells, periodic repairs and maintenance must be performed on an "on-call" basis.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount: Pursuant to funds available

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

JUN 24 2025

COUNCIL

ADVERTISEMENT FOR BIDS

Separate sealed bids will be received by the Council of the City of Alexandria, Louisiana at the City Council Meeting Chambers, Alexandria City Hall, 915 Third Street, until 10:00 A.M. local time on Tuesday, August 12, 2025, and then at said office publicly opened and read aloud for:

2025 - 2028 WATER WELL MAINTENANCE AND REHABILITATION

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

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

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

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

All bidders shall attend a Mandatory Pre-Bid Conference to be held at the Office of the Engineer at 100 Engineer Place, Alexandria, Louisiana on July 22, 2025 at 1:00 p.m., local time. Only bids from those bidders in attendance at the mandatory pre-bid conference will be considered at the bid opening. All prospective bidders shall be present at the beginning of the pre-bid conference and shall remain in attendance for the duration of the conference.

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

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

Bidders shall be licensed in the classification of Municipal and Public Works Construction or Specialty: Water Well Drilling.

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

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

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

Address for
Postal Delivery

Ms. Donna Jones, City Clerk
915 Third Street
Alexandria, LA 71301

Address for
Courier or Overnight Delivery

Ms. Donna Jones, City Clerk
915 Third Street
Alexandria, LA 71301
Phone (318) 449-5047

Address for
Electronic Delivery

www.centrauctionhouse.com

/S/ DONNA JONES
CITY CLERK

PLEASE PUBLISH: July 9, 16, and 23, 2025

RESOLUTION NO. 0674-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR THE
2025-2028 WATER WELL MAINTENANCE AND REHABILITATION
CONTRACT.**

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 the 2025-2028 Water Well Maintenance and Rehabilitation Contract.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on August 12, 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 1st day of July, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR THE 2025-2028 WATER WELL MAINTENANCE AND REHABILITATION 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 accept the low bid submitted for 2025-2028 Water Well Maintenance and Rehabilitation Contract.

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

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

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

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

THIS ORDINANCE was introduced on the 12th day of August, 2025.

NOTICE PUBLISHED on the 15th day of August, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for sludge removal and disposal services for the Wastewater Treatment Plant Phase 1.



AGENDA ITEM FACT SHEET

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

Division/Department: Utilities/ Wastewater

Date: July 7, 2025

Title: Resolution Authorizing Advertisement of Bids for Sludge Removal and Disposal Services,
Wastewater Treatment Plant (Phase 1)

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 Construction Cost Estimate is \$3,250,000.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 411-812501-707000

Expense Amount: Estimated \$3,250,000.00

Account Line Item: WWTP Primary Cell 2 - Sludge
Removal

Remaining Amount: \$3,429,500

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 08 2025

CITY COUNCIL

Chart: 2 Fiscal Year: 25 Index: Commit Type: Both Fund: 411 Capital Projects Expense Organization: 812501 YWTP Priority 25 Expense Account: 707000 Capital Projects Expense Program: 0 General Services Keys ->

Control Fund: 411 Control Organization: 812501 Control Account: 707000 Control Program: Pending Documents:

BUDGET AVAILABILITY STATUS

Account	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance
707000	Capital Projects Expense		3,830,000.00	0.00	400,500.00
	Total		3,830,000.00	0.00	400,500.00

Pending Documents

3,429,500.00
 3,429,500.00

Record 1 of 1

ORDINANCE NO. 159-2024

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

SECTION I: BE IT ORDAINED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to award the Professional Services Contract to Pan American Engineers, LLC for sludge removal project at the Wastewater Treatment Plant.

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

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

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

THIS ORDINANCE was introduced on the 17th day of September

NOTICE PUBLISHED on the 20th day of September, 2024

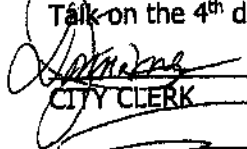
THIS ORDINANCE having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

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

NAYS: None

ABSENT: Perry

AND THE ORDINANCE was declared adopted on this the 1st day of October, 2024 and final publication was made in the Alexandria Daily Town Talk on the 4th day of October, 2024.


CITY CLERK

PRESIDENT

DELIVERED OCT 02 2024


MAYOR'S APPROVAL

RECEIVED OCT 02 2024

SECTION 00100

ADVERTISEMENT FOR BIDS

CITY OF ALEXANDRIA, LOUISIANA

SLUDGE REMOVAL AND DISPOSAL SERVICES
WASTEWATER TREATMENT PLANT
(PHASE I)

Separate sealed bids for the SLUDGE REMOVAL AND DISPOSAL SERVICES WASTEWATER TREATMENT PLANT (PHASE I) Project will be received by the City of Alexandria, Louisiana by the City Clerk, at the City Council Office, City Hall, 915 Third Street, Alexandria, Louisiana, 71301 until 10:00 A.M. (Central Time) on Tuesday, August 26, 2025 and then at said office publicly opened and read aloud. Any bid received after the specified time and date will not be considered.

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

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

The work to be performed under this contract generally includes hydraulic dredging of the Aerated Lagoon Wastewater Treatment Plant at the City of Alexandria Wastewater Treatment Plant at Hudson Street in Alexandria, to remove sludge, on-site dewatering of sludge with either belt press, centrifuge or other approved methodologies; and hauling of dewatered sludge to off-system landfill.

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

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

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

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

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

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

City of Alexandria is an equal opportunity employer.

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

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

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

PLEASE PUBLISH THREE (3) TIMES:

July 18, 2025
July 25, 2025
August 1, 2025

RESOLUTION NO.0675-2025

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR
SLUDGE REMOVAL AND DISPOSAL SERVICES FOR THE
WASTEWATER TREATMENT PLANT PHASE 1.**

BE IT RESOLVED by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for sludge removal and disposal services for the Wastewater Treatment Plant Phase 1.

BE IT FURTHER RESOLVED, etc., that the City Clerk proceed with the advertisement according to law, with bids to be opened on August 26 2025.

PASSED AND ADOPTED at Alexandria, Louisiana, this 15th day of July, 2025.

/s/ Donna P. Jones, MMC
City Clerk

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR SLUDGE REMOVAL AND DISPOSAL SERVICES FOR THE WASTEWATER TREATMENT PLANT PHASE 1 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 sludge removal and disposal services for the Wastewater Treatment Plant Phase 1.

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

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

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

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

THIS ORDINANCE was introduced on the 26th day of August, 2025.

NOTICE PUBLISHED on the 29th day of August, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to enter into an agreement with the State of Louisiana, Department of Culture, Recreation and Tourism Office of the Secretary Keep Louisiana Beautiful Initiative.



AGENDA ITEM FACT SHEET

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

Division/Department: Community Services

Date: August 7, 2025

Title: Ordinance authorizing the Mayor to enter into an agreement with the State of Louisiana, Department of Culture, Recreation and Tourism Office of the Secretary Keep Louisiana Beautiful Initiative

Explanation of Proposal:

Additional Information Attached ☐

An Ordinance authorizing the Mayor to enter into an agreement between the City of Alexandria and the State of Louisiana, Department of Culture, Recreation and Tourism Office of the Secretary Keep Louisiana Beautiful Initiative related to the 2025-26 Greener Grounds Grant Program.

Budget:

☐

Neutral

☐

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

AUG 13 2025

CITY COUNCIL

Grant # KLB 2526 GGG-06
Grantee: City of Alexandria
Grant Award: \$9,992

**2025-26 KEEP LOUISIANA BEAUTIFUL GREENER GROUNDS GRANT PROGRAM
GRANT AGREEMENT
between
STATE OF LOUISIANA
DEPARTMENT OF CULTURE, RECREATION AND TOURISM
OFFICE OF THE SECRETARY
KEEP LOUISIANA BEAUTIFUL INITIATIVE
AND
CITY OF ALEXANDRIA**

BE IT KNOWN, the State of Louisiana, Office of the Lieutenant Governor, Department of Culture, Recreation and Tourism, Keep Louisiana Beautiful Initiative (hereinafter sometimes referred to as the "Grantor" or the "State") and **City of Alexandria, 915 3rd St., Alexandria, Louisiana 71301** (hereinafter sometimes referred to as the "Grantee") do hereby enter into this grant agreement ("Agreement") under the terms and conditions set forth herein, in the *Keep Louisiana Beautiful (KLB) 2025-26 Greener Grounds Grant Guidelines*, and in the attached Exhibits, which by this reference are incorporated herein.

1) Background

- A. The Louisiana Department of Culture, Recreation and Tourism (DCRT) is an executive branch department placed in the Office of the Lieutenant Governor in the State of Louisiana. The DCRT is "responsible for planning, developing, and implementing improved opportunities for the enjoyment of cultural and recreational activities by the people of Louisiana and for greater development of their cultural and physical potential... (and) the statewide development and implementation of cultural, recreational, and tourism programs; and planning for the future leisure needs of the people." (La. R.S. 36:201)
- B. The Keep Louisiana Beautiful Initiative, created by Act 16 of the 2022 Regular Session of the Louisiana Legislature (La. R.S. 49:1131 *et seq.*), further authorizes the DCRT to assist local governments, industries, and other organizations that aid in anti-litter efforts in Louisiana.
- C. Through the Keep Louisiana Beautiful 2025-26 Greener Grounds Grant Program ("Program"), DCRT will award grants that provide reimbursement-based financial assistance to Louisiana parishes and municipalities that organize large-scale community special events, and to non-profit organizations that organize not-for-profit, large outdoor events including but not limited to festivals, concerts and parades. Eligible events must be held outdoors in Louisiana with attendance open to all Louisiana citizens and must meet a minimum requirement of 1,000 attendees per day. The Program will award grants up to a maximum of \$10,000 per grant award for eligible expenses incurred in the 2025-26 fiscal year to provide funding for resources, and to provide education via the Greener Grounds Guidebook and Greener Grounds Workbook, to aid event organizers in incorporating practical ways to plan and manage operations resulting in improved waste reduction, increased recycling and litter prevention at large Louisiana outdoor events.

- D. Grants awarded through the Program are paid through requests for reimbursements.
- E. The Grantee applied for and was awarded a grant to carry out the activities described in Exhibit B (the "Project") and be reimbursed for the approved expenses contained in Exhibit C (the "Budget"). The grant award is subject to execution of this Grant Agreement.
- F. The State's support of the activities described herein is in accordance with the statutory mission and purposes, specifically its obligation to implement litter abatement programs.

2) Scope of Grant-Supported Activities

- A. As provided in greater detail in the attached **Exhibit A: KLB Grant Program: Guidelines** which by this reference is incorporated herein, the Grantee hereby agrees to carry out the activities and submit the deliverables set forth herein.
- B. The Grantee agrees to carry out the approved Project described in **Exhibit B: KLB Grant Program: Approved Project Description** and request reimbursement only for those Project-related expenses included in **Exhibit C: KLB Grant Program: Approved Budget** attached to this Agreement.

3) Payment Terms

- A. In consideration of the premises and covenants described herein and in greater detail in Exhibit A, and subject to the execution and approval of this Agreement by all parties, the State shall make payment in accordance with the terms set forth in this section.
- B. Subject to the State's receipt and approval of original invoices submitted by the Grantee, the state hereby agrees to pay the Grantee up to a maximum amount of **NINE THOUSAND NINE HUNDRED and NINETY-TWO DOLLARS and NO CENTS (\$9,992.00)**.
- C. If progress and/or completion of grant-supported activities to the reasonable satisfaction of the State are obtained, payment will be made as follows:
 - i) The Grantee may request a reimbursement payment subject to the Grantee's submission of the Final Report including documentation of eligible expenses actually incurred and paid for by the Grantee for an amount up to the maximum amount of the Grant Award, subject to:
 - 1) The Grantee's completion of all grant-supported activities to the reasonable satisfaction of the State
 - 2) The Grantee's submission and the State's approval of all deliverables
 - ii) Reimbursements will be made by ACH or check made payable to the Grantee and delivered according to the Grantee's vendor information registered with the State.
- D. The Grantee shall be liable for all grant funds not used in accordance with the terms and conditions of this Agreement. If it is determined by the Grantor or by an audit that grant funds were expended on expenses other than those allowed under the terms and scope of this Agreement, the Grantee agrees to repay the State.
- E. The State may refuse payment and/or reconcile payment to the performance and/or supporting documentation in the event the premises and/or covenants described herein are not met.
- F. Travel expenses shall not be reimbursed under this Agreement.

4) Term of Agreement

- A. This Agreement shall begin on August 1, 2025, and shall terminate on May 15, 2026.
- B. This Agreement is effective upon execution by the parties.
- C. Should the Grantee proceed with the Project and/or incur expenses prior to receiving a fully executed Agreement and notice to proceed, it does so at its own risk.

5) Deliverables

- A. **Final Report.** The Grantee shall submit the completed Final Report to the Grantor with all requested requirements fulfilled on or before May 15, 2026. The Final Report shall be submitted via the online reporting system used by the State and provided to the Grantee for this purpose. Failure to submit the required deliverables by the designated deadline may deem the Grantee ineligible for reimbursement and ineligible to apply for Keep Louisiana Beautiful grants in the subsequent year.
- B. The Grantee shall include in its Final Report:
 - i) A copy of the grant announcement press release
 - ii) Copies of letters announcing the grant to legislators
 - iii) Photographs of the required social media posts
 - iv) A copy of the completed Greener Grounds Workbook
 - v) Photographs showing the required use of the KLB logo on all materials purchased with grant funds including print materials, educational materials, signage, banners, and other items created for and associated with the Project
 - vi) Evidence of the Grantee's participation in KLB's 2026 *Love the Boot Week*
 - vii) Details of the required 15% match of the grant award in cash donations, in-kind products or services, and/or equivalent volunteer hours
 - viii) A Reimbursement Request and supporting documentation

6) Agreement Monitor

The State's Agreement Monitor is Nancy Watkins, Undersecretary, Department of Culture, Recreation and Tourism. The State's Agreement Monitor (or her supervisor, successor, or designee) will ensure that all terms of this Agreement are met prior to authorizing the release of payment.

7) Entire Agreement/Order of Precedence Clause

- A. This Agreement and the attached Exhibits A, B and C, which by this reference are incorporated herein, constitute the entire Agreement between the parties with respect to the subject matter.
- B. In the event of any inconsistent or incompatible provisions, this signed Agreement (excluding Exhibits A, B and C) shall take precedence, followed by the provisions of Exhibit A, then Exhibits B and C.

8) Accountability

The Grantee shall establish accountability measures and financial controls to ensure any and all activities and expenditures funded through this Agreement are documented, timely, and accurately reported, and are consistent with the terms and conditions of the Agreement and all applicable laws, rules, and ordinances. The

Grantee agrees to be responsible to the State for any funds that are misused and/or result in findings of fraud, waste, or abuse.

9) Regulations

- A. The Grantee is responsible for administering the award in accordance with state and federal laws, regulations, and provisions of the Agreement.
- B. By signing this Agreement, the Grantee acknowledges that it is informed of, understands, and agrees to comply with the applicable requirements.

10) Suspension and Debarment

- A. By signing the Agreement, the Grantee certifies that it is not suspended or debarred.
- B. The suspension and debarment listing is located on the System for Award Management (SAM) portal at <https://www.sam.gov>. From the home page, select Search Records, then utilize the Quick Search, enter the DUNS Number, and/or enter the CAGE Code.

11) Amendments

Any modification to the provisions of this Agreement shall be in writing, signed by all parties, and approved by the required authorities.

12) Non-Discrimination

- A. The Grantee agrees to abide by the requirements of the following as applicable and amended: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964; the Equal Employment Opportunity Act of 1972; Federal Executive Order 11246; the Rehabilitation Act of 1973; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; the Fair Housing Act of 1968; and the Americans with Disabilities Act of 1990.
- B. The Grantee agrees not to discriminate in its employment practices and shall render services under this Agreement without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, disability, or age in any matter relating to employment. Any act of discrimination committed by the Grantee, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of this Agreement.

13) Workplace

The Grantee agrees to abide by the requirements of the Drug-Free Workplace Act of 1988.

14) Anti-Lobbying

The funds provided hereunder shall not be used directly or indirectly to pay for any personal service, advertisement, telegram, telephone, letter, printed or written matter, or other device intended or designed to influence in any manner a legislator, to favor or oppose, by vote or otherwise, any legislation or appropriation by Congress or any state or local legislature, whether before or after the introduction of any bill or resolution proposing such legislation or appropriation, but this shall not prevent officers or employees of the State, the Grantee, or any public entity from communicating to members of Congress or any state or local legislature, at its request, through the proper official channels, requests for any legislation, law, ratification, policy, or appropriations which it deems necessary for the efficient conduct of the public business.

15) Termination for Cause

Should the State determine that the Grantee has failed to comply with the Agreement's terms, the State may terminate this Agreement for cause by giving the Grantee written notice specifying the Grantee's failure. If the State determines that the failure is not correctable, then this Agreement shall terminate on the date specified in such notice. If the State determines that the failure may be corrected, the State shall give a deadline for the Grantee to make the correction. If the State determines that the failure is not corrected by the deadline, then the State may give additional time for the Grantee to make the correction or the State may notify the Grantee of the Agreement termination date.

16) Termination for Convenience

The State may terminate this Agreement at any time without penalty by giving thirty (30) days' written notice to the Grantee of such termination or negotiating with the Grantee a termination date. The Grantee shall be entitled to payment for deliverables in progress, to the extent the State determines that the work is acceptable.

17) Remedies

- A. Any claim or controversy arising out of this Agreement shall be resolved by the provisions of La. R.S. 39:1673.
- B. If the Grantee fails to perform in accordance with the terms and conditions of this Agreement, or if any lien or claim for damages, penalties, costs, and the like is asserted by or against the State, then, upon notice to the Grantee, the State may pursue all remedies available to it at law or equity, including retaining monies from amounts due the Grantee and proceeding against any surety of the Grantee.

18) Fiscal Funding

The continuation of this Agreement is contingent upon the legislative appropriation of funds to fulfill the requirements of the Agreement or accruing to the State from other sources. If the legislature fails to appropriate sufficient monies to provide for the continuation of the Agreement, or if such appropriation is reduced by the veto of the governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the Agreement, the Agreement shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

19) Record Ownership

All records, reports, documents, and other material delivered or transmitted to the Grantee by the State shall remain the property of the State and shall be returned by the Grantee to the State, at the Grantee's expense, at termination or expiration of this Agreement. Copies of all material related to this Agreement and/or obtained or prepared by the Grantee in connection with the fulfillment of the terms of this Agreement shall become the property of the State and shall be delivered by the Grantee to the State upon the State's request and at the Grantee's expense at termination or expiration of this Agreement.

20) Auditing

- A. Any authorized agency of the state government (e.g. Office of the Legislative Auditor, Inspector General's Office, etc.) and of the federal government has the right to inspect and review all books and records pertaining to services rendered and/or activities carried out under this Agreement for a period of five (5) years from the date of final payment under the Agreement and any subcontract. The Grantee and any

subcontractor(s) shall maintain such books and records for this five-year period and cooperate fully with the authorized auditing agency. The Grantee and any subcontractor(s) shall comply with federal and state laws authorizing an audit of their operations as a whole or of specific program activities.

- B. In accordance with La. R.S. 24:513(H)(2)(a), the Grantee "shall designate an individual who shall be responsible for filing annual financial reports with the legislative auditor and shall notify the legislative auditor of the name and address of the person so designated."
- C. Pursuant to La. R.S. 24:513(J)(1)(c), the financial statements of the Grantee shall be audited as follows:

Amount received in revenues and other sources in any one fiscal year	Audit requirements
\$75,000 or less	Not required to have an audit but must file a certification with the legislative auditor indicating it received \$75,000 or less in funds for the fiscal year.
More than \$75,000 but less than \$200,000	The Grantee shall obtain an annual compilation of its financial statements, with or without footnotes, in accordance with the <i>Louisiana Governmental Audit Guide</i> . At its discretion, the legislative auditor may require an audit of its books and accounts.
\$200,000 or more but less than \$500,000	The Grantee shall obtain an annual review of its financial statements to be accompanied by an attestation report in accordance with the <i>Louisiana Governmental Audit Guide</i> . At its discretion, the legislative auditor may require an audit of its books and accounts.
\$500,000 or more	The Grantee shall obtain an annual audit.

- D. The Grantee must submit the required documentation to the Legislative Auditor and must notify the State in writing once the documentation has been sent. The transmittal to the State should include the type of audit requirement (i.e. certification, financial statement compilation, review, or audit), the date it was submitted to the Legislative Auditor's office, the due date, and must disclose any adverse conditions discovered as part of the review/audit. If an audit was conducted (\$500,000 or more received), then the auditor's opinion and audit findings must be listed in the transmittal.
- E. Non-Federal entities that expend \$750,000 or more during a year in federal awards shall have a single or program-specific audit conducted for that year in accordance with the Single Audit Act Amendments of 1996 (31 U.S.C. 7504-7507 and 2 C.F.R. § 200, Subpart F). Non-federal entities that expend less than \$750,000 for a fiscal year in federal awards are exempt from federal audit requirements for that year, but records must be available for review by appropriate officials of the federal agency, State, and General Accounting Office.

21) Taxes

The Grantee hereby agrees that the responsibility for payment of taxes from the funds thus received under this Agreement shall be the Grantee's obligation and identified under federal tax identification number 72-6000014.

22) Assignment of Interest

- A. The Grantee may assign its interest in the proceeds of this Agreement to a bank, trust company, or other financial institution. Within ten (10) calendar days of the assignment, the Grantee shall provide notice of the assignment to the State and the Office of State Procurement. The State will continue to pay the Grantee and will not be obligated to direct payments to the assignee until the State has processed the assignment.
- B. Except as stated in the preceding paragraph, the Grantee shall transfer an interest in the Agreement by assignment, novation, or otherwise, only with prior written consent of the State. The State's written consent of the transfer shall not diminish the State's rights nor the Grantee's responsibilities and obligations.

23) Indemnity and Insurance

- A. The Grantee shall indemnify and hold harmless the State against any and all claims, demands, suits, and judgments of sums of money to any party for loss of life or injury or damage to person or property growing out of, resulting from, or by reason of any intentional, reckless, or negligent act or omission, operation, or work of the Grantee, its agents, servants, or employees while engaged upon or in connection with the services or activities performed by the Grantee hereunder.
- B. The Grantee shall purchase and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the activities hereunder by the Grantee, its agents, representatives, employees, or subcontractors. The cost of such insurance shall be included in the total Agreement amount. Insurance shall be placed with insurers with an A.M. Best's rating of no less than A-: VI. The types and amounts of insurance shall comply with the requirements set forth in the *State of Louisiana Office of Risk Management Procedures Manual for Insurance Language in Contracts and Indemnification Agreements*, <https://www.doa.la.gov/media/lugfise1/contract-manual-12-2019.pdf>.
- C. In the event the Grantee is not required to provide or elects not to provide workers compensation coverage, the parties hereby agree that the Grantee, its owners, agents, and employees will have no cause of action against, and will not assert a claim against, the state of Louisiana, its departments, agencies, agents, and employees as an employer, whether pursuant to the Louisiana Workers Compensation Act or otherwise, under any circumstance. The parties also hereby agree that the state of Louisiana, its departments, agencies, agents, and employees shall in no circumstance be, or be considered as, the employer or statutory employer of the Grantee, its owners, agents, and employees. The parties further agree that the Grantee is a wholly independent contractor and is exclusively responsible for its employees, owners, and agents. The Grantee hereby agrees to protect, defend, indemnify, and hold the state of Louisiana, its departments, agencies, agents, and employees harmless from any such assertion or claim that may arise from the performance of this Agreement.

24) Penalties

If the State determines that the Grantee fails or has failed to comply with the terms and/or conditions set forth herein, the Grantee shall become ineligible to receive any remaining payments under the Agreement and/or receive any new grants from the State during the first complete grant cycle following the determination of non-compliance. The Grantee shall submit to the State a full accounting of the grant funds expended. The State will issue a written determination specifying the amount of grant funds, if any, that must be returned to the State by the Grantee. Subsequent failure of the Grantee to meet the State's requirements for the timely and appropriate resolution of non-compliance findings shall result in legal action, including but not limited to, reporting all monies not returned to the State by the Grantee to the

appropriate state agencies, the Attorney General, the Legislative Auditor, and state and local law enforcement agencies. If the Grantee defaults on the Agreement, breaches the terms of the Agreement, or ceases to do business, it shall be required to repay funds to the State, in accordance with the terms set by the State.

25) Force Majeure

Neither party hereto shall be liable to the other party for any failure, inability, or delay in performing its obligations under the Agreement if caused by an act of God, war, strike, lock-out, fire, terrorism or threat of terrorism (or any security measure connected thereto), pandemic (or any government restrictions connected thereto), or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the foregoing, but due diligence shall be used in mitigating any losses.

26) Governing Law

This Agreement shall be governed by and interpreted in accordance with the laws of the state of Louisiana, including but not limited to La. R.S. 39:1551-1755; rules and regulations; executive orders; standard terms and conditions; special terms and conditions; and this Agreement. Venue of any action brought, after exhaustion of administrative remedies, with regard to this Agreement shall be in the Nineteenth Judicial District Court, Parish of East Baton Rouge, state of Louisiana.

27) E-Verify

The Grantee acknowledges and agrees to comply with the provisions of La. R.S. 38:2212.10, as applicable, and federal law pertaining to E-Verify in the performance of services under this Agreement.

28) Grantee's Cooperation

The Grantee has the duty to fully cooperate with the State and provide any and all requested information, documentation, etc. to the State when requested. This applies even if this Agreement is terminated and/or a lawsuit is filed. Specifically, the Grantee shall neither limit nor impede the State's right to audit, nor shall the Grantee withhold State-owned documents.

29) Confidentiality

- A. The Grantee shall protect from unauthorized use and disclosure all information relating to the State's operations and data (e.g. financial, statistical, personal, technical, etc.) that becomes available to the Grantee in carrying out this Agreement. The Grantee shall use protecting measures that are the same or more effective than those used by the State. The Grantee is not required to protect information or data that is publicly available outside the scope of this Agreement; already rightfully in the Grantee's possession; independently developed by the Grantee outside the scope of this Agreement; or rightfully obtained from third parties.
- B. Under no circumstance shall the Grantee discuss and/or release information to the media concerning this Agreement without prior express written approval of the State.

30) Continuing Obligation

The Grantee has a continuing obligation to disclose any suspensions or debarment by any government entity, including but not limited to General Services Administration (GSA). Failure to disclose may constitute grounds for suspension and/or termination of this Agreement and debarment from future Agreements.

31) Eligibility Status

The Grantee, and each tier of Sub-grantees, shall certify that it is not on the List of Parties Excluded from Federal Procurement or Non-procurement Programs promulgated in accordance with Executive Orders 12549 and 12689, "Debarment and Suspension," as set forth at 24 C.F.R. § 24.

32) Code of Ethics

The Grantee acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (La. R.S. 42:1101 *et seq.*, Code of Governmental Ethics) may apply to the Grantee in the performance of the activities called for in this Agreement. The Grantee agrees to immediately notify the State if potential violations of the Code of Governmental Ethics arise at any time during the term of this Agreement.

33) Severability

If any term or condition of this Agreement or the application thereof is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Agreement are declared severable.

34) Cybersecurity Training

- A. In accordance with La. R.S. 42:1267(B)(3) and the state of Louisiana's Information Security Policy, if the Grantee, or any of its employees, agents, or subcontractors will have access to state government information technology assets, the Grantee's employees, agents, or subcontractors with such access must complete cybersecurity training annually, and the Grantee must present evidence of such compliance annually and upon request. The Grantee may use the cybersecurity training course offered by the Louisiana Department of State Civil Service without additional cost.
- B. For purposes of this section, "access to state government information technology assets" means the possession of credentials, equipment, or authorization to access the internal workings of state information technology systems or networks. Examples would include but not be limited to State- issued laptops, VPN credentials to access the state network, badging to access the state's telecommunications closets or systems, or permissions to maintain or modify IT systems used by the state. Final determination of scope inclusions or exclusions relative to access to state government information technology assets will be made by the Office of Technology Services.

35) Execution

This Agreement is not effective until executed by all parties.

The parties agree and consent to the use of electronic signatures solely for the purposes of executing the Agreement and any related transactional document. Such electronic signature shall be deemed to have the same full and binding effect as a handwritten signature.

City of Alexandria

X _____

Date

Jacques Roy
Mayor
318-449-5225
Jacques.roy@cityofalex.com

Department of Culture, Recreation and Tourism

X _____

Date

Nancy Watkins
Undersecretary
(225) 342-8201
nwatkins@crt.la.gov

Exhibit A

KLB Greener Grounds Grant Program: Guidelines

- 1) Through the 2025-26 Greener Grounds Grant Program ("Program"), DCRT will award grants that provide reimbursement-based financial assistance to Louisiana parishes and municipalities that organize large-scale community special events, and to non-profit organizations that organize not-for-profit, large outdoor events including but not limited to festivals, concerts and parades. Eligible events must be held outdoors in Louisiana with attendance open to all Louisiana citizens and must meet a minimum requirement of 1,000 attendees per day. The Program will award grants up to a maximum of \$10,000 per grant award for eligible expenses incurred in the 2025-26 fiscal year to provide funding for resources, and to provide education via the Greener Grounds Guidebook and Greener Grounds Workbook.
- 2) Eligible expenses are costs associated with aiding event organizers in incorporating practical ways to plan and manage operations resulting in improved waste reduction, increased recycling and litter prevention at large Louisiana outdoor events.
- 3) Examples of eligible and ineligible expenses in the KLB Greener Grounds Grant Program include:
 - A. Eligible for Funding:
 - i) Trash receptacles - permanent or disposable
 - ii) Recycling receptacles – permanent or disposable
 - iii) Trash/Recycling bins and bags
 - iv) Waste Station signage and banners
 - v) Litter prevention and recycling signage and banners
 - vi) Litter prevention and recycling education attendees
 - vii) Promotions strictly regarding litter prevention, recycling, and waste reduction efforts at event
 - viii) T-shirts for volunteers working waste stations and grant efforts - not to exceed 10% of total grant budget
 - ix) Water and food for volunteers working waste stations/grant efforts - not to exceed 10% of total grant budget
 - x) Litter removal supplies such as litter grabbers, shovels, and rakes
 - xi) Expenses related to labor provided by not-for-profit organizations for servicing of collection containers – not to exceed 15% of total grant budget.
 - B. Ineligible for Funding:
 - i) Rental of dumpsters, roll-offs, or other large solid waste and recycling containers
 - ii) Expenses related to servicing the collection containers provided by for-profit organizations
 - iii) Transportation, handling, and/or tipping fees associated with waste, recycling and composting

- iv) Any supplies, education, activities or marketing efforts not exclusively related to litter prevention, recycling and waste reduction efforts at the event.
- 4) Terms and Requirements: Failure to abide by all the requirements and/or submit the completed Final Report by May 15, 2026, will result in non-reimbursement for this grant and ineligibility during the next grant cycle. To be awarded a grant, applicants agree to the following:
- A. A Grant Agreement (Agreement) must be signed between the Louisiana Department of Culture, Recreation and Tourism's (DCRT) Appointing Authority and the grant recipient (Grantee) before reimbursable work can begin on the grant project. Grantees must abide by the approved grant budget as documented in the Agreement.
 - B. All Grantees must attend a mandatory informational webinar before KLB will issue an Agreement.
 - C. A minimum 15% cash match, in-kind donation or equivalent volunteer hours value is required.
 - D. Community engagement and volunteer support are required.
 - E. Grantees must review the Greener Grounds Litter Prevention and Waste Reduction Manual.
 - F. Grantees must adopt litter prevention and waste reduction practices for the event. Examples include glass (back of house), plastic bottle and aluminum can recycling; composting; and creation of Waste Stations with proper signage and maintenance schedule.
 - G. Grantees must complete the Greener Grounds Workbook and upload it with the Final Report and reimbursement request. The entire event planning committee should complete the workbook together. The Greener Grounds Workbook, along with The Greener Grounds Guidebook, which details how to complete The Greener Grounds Workbook is found at Greener Grounds Grant - Keep Louisiana Beautiful
 - H. A grant award acknowledgement letter must be sent to Grantee's state representatives and senator. A copy must be submitted with the Final Report.
 - I. A press release announcing the award of the KLB grant must be sent to local media. A copy must be submitted with the final report.
 - J. Two social media posts must be made:
 - i) Within 30 days of the Agreement being executed, Grantees must announce on grantee social media channels the award of a KLB Greener Grounds Grant and how the grant will help the community. Tag Keep Louisiana Beautiful and the Lieutenant Governor on Facebook, Instagram, and Twitter @keeplouisianabeautiful and @louisianaltgov.
 - ii) At the grant project's end, Grantees must make a second social media post with photographs highlighting the grant's impact on the event's litter and waste management efforts. Tag Keep Louisiana Beautiful and the Lieutenant Governor on Facebook, Instagram, and Twitter @keeplouisianabeautiful and @louisianaltgov.

- iii) Photos of both media posts must be uploaded in the Final Report.
- K. Changes in the grant scope and/or budget as outlined in the Agreement must be pre-approved by KLB.
- L. Grantees must include the KLB logo on all grant-related print materials, banners, t-shirts, signs and other marketing and promotional materials.
- M. A completed Final Report that includes the completed Greener Grounds Workbook, photographs, copy of press release, copy of acknowledgement letters, photos of social media posts and reimbursement request with proper receipts and documentation must be submitted to KLB by May 15, 2026. The Final Report may be submitted before the deadline upon project completion but will not be accepted after May 15, 2026.
- N. Grantees must register for, conduct, and submit a report for a KLB Love the Boot Week event scheduled for April 18-26, 2026.

Exhibit B

KLB Greener Grounds Grant Program: Approved Project Description

City of Alexandria - Alex Winter Fête

The Alex Winter Fête festival will take place for 3 days on December 4 – 6, 2025 in Downtown Alexandria. It will have approximately 25 food vendors, 75 Arts and Crafts vendors along with 50 Indie Village Vendors. Indie Village is comprised of unique gifts and handmade goodies from LOCAL artisans. Anchored by an ice-skating rink and snow alley, Alex Winter Fete rings in the holiday season with a winter wonderland. Snow falls from the sky as live music fills the air from two stages. The festival footprint surrounded by Polar Express themed train rides and hayrides with Hot Cocoa. Other attractions include Santa's Village with Mr. and Mrs. Clause, Jolly Junction, Winter Wander-land Scavenger Hunt, an Ugly Sweater 5K, and a luminary procession. Approximately 200 employees and 100 volunteers work together to create the Alex Winter Fête Experience.

Grant funds will used to create manned 'Recycling Stations', encouraging festival goers to deposit glass and aluminum waste separate from other waste. T-shirts worn by volunteers and staff will encourage recycling. Radio advertisements will include promotion of recycling. Signage in our Beer Garden will encourage aluminum and glass recycling prior to exit. Social Media ad's will promote the importance of these recycling efforts to our community and for future generations. Billboards will feature our goal of creating a "Green" festival. Reusable Cups promo cups will replace all Styrofoam in the Beer Garden and other beverage Vendors.

Exhibit C

KLB Greener Grounds Grant Program: Approved Budget

City of Alexandria – Alex Winter Fête	Approved Budget Items	Amount
	Disposable Recycling Receptacles	\$318.00
	Reusable Trash Receptacles	\$1,550.00
	Advertising (Litter Prevention / Awareness)	\$500.00
	Litter Grabbers	\$1,800.00
	Gloves	\$192.00
	Waste Station Directional Signage	\$351.96
	Waste Station Signage - Pole Banner	\$343.98
	Waste Station Signage - Coroplast Box	\$250.00
	Waste Station Signage - Ink MS41	\$382.00
	Waste Station Signage - 3M Inkjet Vinyl	\$445.06
	Volunteer T-Shirts	\$1,000.00
	Waste Station Signage - Grommets	\$60.00
	Blue Recycling Bags	\$97.00
	Standard Garbage Bags	\$112.00
	Reusable Stadium Cups	\$2,590.00
	Total	\$9,992.00

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE STATE OF LOUISIANA, DEPARTMENT OF CULTURE, RECREATION AND TOURISM OFFICE OF THE SECRETARY KEEP LOUISIANA BEAUTIFUL INITIATIVE 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 an agreement with the State of Louisiana, Department of Culture, Recreation and Tourism Office of the Secretary Keep Louisiana Beautiful Initiative.

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 26th day of August, 2025.

NOTICE PUBLISHED on the 29th day of August, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the proposals received for Electric Transmission and Distribution 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**

Date: **August 14, 2025**

Title: **Request for an Ordinance for Electric Transmission & Distribution Emergency Services**

Explanation of Proposal:

Additional Information Attached ☒

For an Ordinance authorizing the Mayor to accept and award proposals for Electric Transmission & Distribution Emergency Services for use by the Electric Distribution Department in the event of an emergency. On Thursday, August 7, 2024, at 2:00 PM, proposals were received in the Purchasing Department. A total of nine (9) proposals were received with one Incomplete Packet. It is our recommendation to award multiple awards due to possible scheduling conflicts with only one vendor, at the hourly personnel and equipment rates as proposed. All hourly personnel and equipment rates shall be held firm for a period of twelve (12) months from award date. (See attached for the Mutiple Vendors).

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information:

Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

AUG 19 2025

CITY COUNCIL

RFP# 1930P – Emergency Services Transmission & Distribution

RECOMMEND AWARD BE MADE AS FOLLOWS:

DISTRIBUTION CREW HOURLY RATES –

MDR Construction, Inc

Chain Electric Company

Linetec Services, LLC

Shelton Energy Solutions, LLC

Platinum Power, LLC

Collective Strategic Resources, LLC

Ferreira Power South, LLC

T&M Environmental Services, LLC – Incomplete Bid-Only for Per Diem

Pike Electric – Incomplete Packet

TRANSMISSION CREW HOURLY RATES –

Chain Electric Company

Shelton Energy Solutions, LLC

Linetec Services, LLC

Collective Strategic Resources, LLC

Ferreira Power South, LLC

RFP# 1930P – Emergency Services Transmission & Distribution

TRANSMISSION CREW HOURLY RATES (continued)

T&M Environmental Services, LLC – Incomplete Bid - Did Not Bid on Every Item

MDR Construction, Inc. – No Bid

Platinum Power, LLC – No Bid

Pike Electric – Incomplete Packet

RFP RECAP - Transmission Hourly Rates

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services.

Opening Date: THURSDAY, August 7, 2025, 2:00 PM CDT

Using Department: Electric Distribution Department

Contractor	Eval Total	Rank	\$MMH	AFFAT Compliance		SPECIAL CONDITIONS
				Verification		
Chain Electric Company, LA #29190	\$ 172,772.20	1	\$ 308.52	No Subs	Phase I, II, III, IV	None
Shelton Energy Solutions, LLC, LA #63377	\$ 201,588.40	2	\$ 359.98	No Subs	Phase I, II, III, IV	None
Unetec Services, LLC, LA # 60986	\$ 204,415.00	3	\$ 385.03	No Subs	Phase I, II, III, IV	None
Collective Strategic Resources, LLC, LA 66880	\$ 227,836.60	4	\$ 474.66	No Subs	Phase I, II, III, IV	None
Farralia Power South, LLC, LA #76261	\$ 248,971.60	5	\$ 518.69	No Subs	Phase I, II, III, IV	None
T&M Environmental Services, LLC, LA #58044	\$ 29,985.60	6	\$ 53.55	No Subs	Phase I, II, III, IV	INCOMPLETE BID-ONLY BID ON CERTAIN ITEMS
MDR Construction, Inc, LA #24277		7				NO BID
Platinum Power, LLC, LA #77410		8				INCOMPLETE PACKET
Pike Electric		9				

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025; 2:00 PM CDT

Using Department: Electric Distribution Department

Chain Electric Company LA Contractors License # 29190

Transmission Crew Hourly Rates

Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	123.11	128.04	4,924.40	5,121.60	Transmission crew inside LA - 0
Crew Foreman	106.95	111.23	4,278.00	4,449.20	Transmission crew outside LA - 2 in MS; Major event 10
Senior Lineman	100.49	104.50	4,019.60	4,180.00	Discount on equipment - No
Apprentice Lineman II	87.54	91.04	3,501.60	3,641.80	
Apprentice Lineman I	87.54	91.04	3,501.60	3,641.60	
Truck Driver / Operator	77.85	80.96	3,114.00	3,238.40	
Groundman	55.20	57.41	2,208.00	2,296.40	
Per Diem	125.00		3,125.00		
Subtotal Labor:			\$ 28,672.20	\$ 26,568.80	

Transmission Equipment Hourly Rates

Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
75' Bucket Truck	79.28		6,342.40		Altec A77T
10 Ton Digger	91.90		7,352.00		Altec 4065
30 Ton Boom Truck	108.12		8,649.60		Altec AC38-127
4x4 Crew Cab Pickup	31.53		2,522.40		Ford F350
Haul Truck	116.72		9,337.60		Mack CH613
Stretch Float Trailer - 75'	16.18		1,294.40		Dorsey
65' Bucket Truck	69.38		5,550.40		Altec A77-TE93
Off-Road Bucket - 4x4	150.16		12,012.80		Marcoka w/Altec D40/65
Off-Road Digger - 4x4	150.16		12,012.80		Marcoka w/Altec D40/65
Rear Easement Pole Setter	59.84		4,787.20		Skylift/Patriot
Rear Easement Bucket	59.84		4,787.20		Altec / Skyliift Pioneer
Skidder	0.00		0.00		
40 Ton Crawler Crane	170.45		13,636.00		Mantis 8012
60 Ton Lowboy Trailer	29.08		2,324.80		Various
Dozer - D6	92.90		7,432.00		Cat D6
50 Ton RT Crane	156.12		12,489.60		Terex PT55
Subtotal, Equipment:			\$ 110,531.20		

Labor: \$ 55,241.00

Equipment: \$ 110,531.20

Per Diem: \$ 7,000.00

Total Estimated Cost: \$ 172,772.20

Cost Per Manhour: \$ 308.52

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025; 2:00 PM CDT

Using Department: Electric Distribution Department

Shelton Energy Solutions; LA Contractors License #63377

Transmission Crew Hourly Rates

Classification	ST Rate	OT Rate	ST Billing	OT Billing
General Foreman	174.19	252.58	6,967.60	10,103.20
Crew Foreman	126.91	184.02	5,076.40	7,360.80
Senior Lineman	119.30	172.99	4,772.00	6,919.60
Apprentice Lineman II	94.56	137.11	3,782.40	5,484.40
Apprentice Lineman I	79.63	115.46	3,185.20	4,618.40
Truck Driver / Operator	94.56	108.24	3,782.40	4,329.60
Groundman	54.75	79.39	2,190.00	3,175.60
Per Diem	200.00		5,000.00	
Subtotal Labor:			\$ 34,756.00	\$ 41,991.60

Comments

Transmission crew inside LA - 5
Transmission crew outside LA - 5
Discount on equipment - No

Transmission Equipment Hourly Rates

Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing
75' Bucket Truck	78.84		6,307.20	
10 Ton Digger	78.84		6,307.20	
30 Ton Boom Truck	104.25		8,340.00	
4x4 Crew Cab Pickup	25.25		2,020.00	
Haul Truck	111.58		8,926.40	
Stretch Float Trailer - 75'	18.25		1,460.00	
65' Bucket Truck	62.29		4,983.20	
Off-Road Bucket - 4x4	167.81		13,424.80	
Off-Road Digger - 4x4	167.81		13,424.80	
Rear Easement Pole Setter	67.74		5,419.20	
Rear Easement Bucket	67.74		5,419.20	
Skidder	0.00		0.00	
40 Ton Crawler Crane	167.81		13,424.80	
50 Ton Lowboy Trailer	29.00		2,320.00	
Dozer - D6	97.80		7,824.00	
50 Ton RT Crane	175.50		14,040.00	
Subtotal, Equipment:			\$ 113,640.80	

Comments

Labor: \$ 76,747.60

Equipment: \$ 113,640.80

Per Diem: \$ 11,200.00

Total Estimated Cost: \$ 201,588.40

Cost Per Manhour: \$ 359.98

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025, 2:00 PM CDT

Using Department: Electric Distribution Department

Linetec Services, LLC LA Contractors Lic # 60986

Transmission Crew Hourly Rates

Classification	ST Rate	OT Rate	ST Billing	OT Billing
General Foreman	138.20	228.03	5,528.00	9,121.20
Crew Foreman	120.02	198.04	4,800.80	7,921.60
Senior Lineman	110.78	182.79	4,431.20	7,311.60
Apprentice Lineman II	103.27	170.40	4,130.80	6,816.00
Apprentice Lineman I	95.07	156.86	3,802.80	6,274.40
Truck Driver / Operator	82.35	135.88	3,294.00	5,435.20
Groundman	66.99	110.53	2,679.60	4,421.20
Per Diem	185.00		4,625.00	
Subtotal Labor:			\$ 33,292.20	\$ 47,301.20

Comments

Transmission Crews in LA - 3
Transmission Crews out of LA -
Discount on Equipment - No

Transmission Equipment Hourly Rates

Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing
75' Bucket Truck	95.19		7,615.20	
10 Ton Digger	81.96		6,556.80	
30 Ton Boom Truck	93.99		7,519.20	
4x4 Crew Cab Pickup	29.73		2,378.40	
Haul Truck	135.27		10,821.60	
Stretch Float Trailer - 75'	24.05		1,924.00	
65' Bucket Truck	0.00		0.00	
Off-Road Bucket - 4x4	187.04		14,963.20	
Off-Road Digger - 4x4	187.04		14,963.20	
Rear Easement Pole Setter	0.00		0.00	
Rear Easement Bucket	0.00		0.00	
Skidder	0.00		0.00	
40 Ton Crawler Crane	227.11		18,168.80	
50 Ton Lowboy Trailer	37.60		3,008.00	
Dozer - D6	92.18		7,374.40	
50 Ton RT Crane	227.11		18,168.80	
Subtotal, Equipment:			\$ 113,461.60	

D4
40 TON

Labor: \$ 80,593.40

Equipment: \$ 113,461.60

Per Diem: \$ 10,360.00

Total Estimated Cost: \$ 204,415.00

Cost Per Manhour: \$ 365.03

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025; 2:00 PM CDT

Using Department: Electric Distribution Department

Collective Strategic Resources, LLC LA Contractor License #66880

Transmission Crew Hourly Rates

Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	144.63	188.02	5,785.20	7,520.80	Transmission crew inside LA -10-15
Crew Foreman	140.96	183.25	5,638.40	7,330.00	Transmission crew outside LA - 50+
Senior Lineman	137.94	179.32	5,517.60	7,172.80	Discount on equipment - No
Apprentice Lineman II	115.93	150.71	4,637.20	6,028.40	
Apprentice Lineman I	113.28	147.26	4,531.20	5,890.40	
Truck Driver / Operator	110.64	143.83	4,425.60	5,753.20	
Groundman	78.71	102.32	3,148.40	4,092.80	
Per Diem	175.00	-	4,375.00		
Subtotal Labor:			\$ 38,058.60	\$ 43,788.40	

Transmission Equipment Hourly Rates

Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
75' Bucket Truck	90.00		7,200.00		
10 Ton Digger	150.00		12,000.00		
30 Ton Boom Truck	110.00		8,800.00		
4x4 Crew Cab Pickup	35.10		2,808.00		
Haul Truck	83.57		6,685.60		
Stretch Float Trailer - 75'	35.25		2,820.00		
65' Bucket Truck	68.75		5,500.00		
Off-Road Bucket - 4x4	200.97		16,077.60		
Off-Road Digger - 4x4	200.97		16,077.60		
Rear Easement Pole Setter	65.79		5,263.20		
Rear Easement Bucket	65.79		5,263.20		
Skidder	150.00		12,000.00		
40 Ton Crawler Crane	146.28		11,702.40		
50 Ton Lowboy Trailer	42.40		3,392.00		
Dozer - D6	107.50		8,600.00		
50 Ton RT Crane	150.00		12,000.00		
Subtotal, Equipment:			\$ 136,189.60		

Labor: \$ 81,847.00

Equipment: \$ 136,189.60

Per Diem: \$ 9,800.00

Total Estimated Cost: \$ 227,836.60

Cost Per Manhour: \$ 474.66

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025; 2:00 PM CDT

Issuing Department: Electric Distribution Department

Ferreira Power South, LLC; LA Contractor License #76261

Transmission Crew Hourly Rates

Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	156.03	219.00	6,241.20	8,760.00	Transmission crew inside LA - Yes/5
Crew Foreman	150.39	211.00	6,015.60	8,440.00	Transmission crew outside LA - Yes/50
Senior Lineman	147.57	207.00	5,902.80	8,280.00	Discount on equipment - No
Apprentice Lineman II	144.04	202.00	5,761.60	8,080.00	
Apprentice Lineman I	144.04	202.00	5,761.60	8,080.00	
Truck Driver / Operator	120.75	169.00	4,830.00	6,760.00	
Groundman	119.01	166.54	4,760.40	6,661.60	
Per Diem	180.00		4,500.00		
Subtotal Labor:			\$ 43,773.20	\$ 55,061.60	

Transmission Equipment Hourly Rates

Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
75' Bucket Truck	91.86		7,348.80		
10 Ton Digger	110.79		8,863.20		
30 Ton Boom Truck	62.06		4,964.80		
4x4 Crew Cab Pickup	34.57		2,765.60		
Haul Truck	93.50		7,480.00		
Stretch Float Trailer - 75'	81.50		6,520.00		
65' Bucket Truck	89.69		7,175.20		
Off-Road Bucket - 4x4	160.44		12,835.20		
Off-Road Digger - 4x4	160.44		12,835.20		
Rear Easement Pole Setter	142.98		11,438.40		
Rear Easement Bucket	142.98		11,438.40		
Skidder	79.64		6,371.20		
40 Ton Crawler Crane	103.72		8,297.60		
50 Ton Lowboy Trailer	86.23		6,898.40		
Dozer - D6	182.16		14,572.80		
50 Ton RT Crane	128.15		10,252.00		
Subtotal, Equipment:			\$ 140,056.80		

Labor: \$ 98,834.80

Equipment: \$ 140,056.80

Per Diem: \$ 10,080.00

Total Estimated Cost: \$ 248,971.60

Cost Per Manhour: \$ 518.69

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025: 2:00 PM CDT

Issuing Department: Electric Distribution Department

T & M Environmental Services, LLC #LA License #58044

Transmission Crew Hourly Rates

Classification	ST Rate	OT Rate	ST Billing	OT Billing
General Foreman	64.00	96.00	2,560.00	3,840.00
Crew Foreman	56.25	84.38	2,250.00	3,375.20
Senior Lineman	0.00	0.00	0.00	0.00
Apprentice Lineman II	0.00	0.00	0.00	0.00
Apprentice Lineman I	0.00	0.00	0.00	0.00
Truck Driver / Operator	50.75	76.13	2,030.00	3,045.20
Groundman	39.00	76.13	1,560.00	3,045.20
Per Diem	0.00			
Subtotal Labor:			\$ 8,400.00	\$ 13,305.60

Comments

Transmission crew inside LA - 2

Transmission crew outside LA - 0

Discount on equipment - No

Transmission Equipment Hourly Rates

Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing
75' Bucket Truck	0.00		0.00	
10 Ton Digger	0.00		0.00	
30 Ton Boom Truck	0.00		0.00	
4x4 Crew Cab Pickup	22.00		1,760.00	
Haul Truck	81.50		6,520.00	
Stretch Float Trailer - 75'	0.00		0.00	
65' Bucket Truck	0.00		0.00	
Off-Road Bucket - 4x4	0.00			
Off-Road Digger - 4x4	0.00			
Rear Easement Pole Setter	0.00			
Rear Easement Bucket	0.00			
Skidder	0.00			
40 Ton Crawler Crane	0.00			
50 Ton Lowboy Trailer	0.00			
Dozer - D6	0.00			
50 Ton RT Crane	0.00			
Subtotal, Equipment:			\$ 8,280.00	

Comments

Ford F-250/F350

Freightliner Coronado

Kaufman; Included with Haul Truck

Labor: \$ 21,705.60

Equipment: \$ 8,280.00

Per Diem: \$ -

Total Estimated Cost: \$ 29,985.60

Cost Per Manhour: \$ 53.55

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025: 2:00 PM CDT

Using Department: Electric Distribution Department

MDR Construction LA Contractors License # 24277

Transmission Crew Hourly Rates

Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	0.00	0.00	0.00	0.00	NO BID
Crew Foreman	0.00	0.00	0.00	0.00	
Senior Lineman	0.00	0.00	0.00	0.00	
Apprentice Lineman II	0.00	0.00	0.00	0.00	
Apprentice Lineman I	0.00	0.00	0.00	0.00	
Truck Driver / Operator	0.00	0.00	0.00	0.00	
Groundman	0.00	0.00	0.00	0.00	
Per Diem	0.00				
Subtotal Labor:			\$ -	\$ -	

Transmission Equipment Hourly Rates

Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
75' Bucket Truck	0.00		0.00		
10 Ton Digger	0.00		0.00		
30 Ton Boom Truck	0.00		0.00		
4x4 Crew Cab Pickup	0.00		0.00		
Haul Truck	0.00		0.00		
Stretch Float Trailer - 75'	0.00		0.00		
65' Bucket Truck	0.00		0.00		
Off-Road Bucket - 4x4	0.00		0.00		
Off-Road Digger - 4x4	0.00		0.00		
Rear Easement Pole Setter	0.00		0.00		
Rear Easement Bucket	0.00		0.00		
Skidder	0.00		0.00		
40 Ton Crawler Crane	0.00		0.00		
50 Ton Lowboy Trailer	0.00		0.00		
Dozer - D6	0.00		0.00		
50 Ton RT Crane	0.00		0.00		
Subtotal, Equipment:			\$ -		

Labor: \$ -

Equipment: \$ -

Per Diem: \$ -

Total Estimated Cost: \$ -

Cost Per Manhour: \$ -

Opening Date: Thursday, August 7, 2025; 2:00 PM CDT

Using Department: Electric Distribution Department

Platinum Power, LLC; LA Contractor License #77410

Transmission Crew Hourly Rates

Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	0.00	0.00	0.00	0.00	NO BID
Crew Foreman	0.00	0.00	0.00	0.00	
Senior Lineman	0.00	0.00	0.00	0.00	
Apprentice Lineman II	0.00	0.00	0.00	0.00	
Apprentice Lineman I	0.00	0.00	0.00	0.00	
Truck Driver / Operator	0.00	0.00	0.00	0.00	
Groundman	0.00	0.00	0.00	0.00	
Per Diem	0.00				
Subtotal Labor:			\$ -	\$ -	

Transmission Equipment Hourly Rates

Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
75' Bucket Truck	0.00		0.00		
10 Ton Digger	0.00		0.00		
30 Ton Boom Truck	0.00		0.00		
4x4 Crew Cab Pickup	0.00		0.00		
Haul Truck	0.00		0.00		
Stretch Float Trailer - 75'	0.00		0.00		
65' Bucket Truck	0.00		0.00		
Off-Road Bucket - 4x4	0.00		0.00		
Off-Road Digger - 4x4	0.00		0.00		
Rear Easement Pole Setter	0.00		0.00		
Rear Easement Bucket	0.00		0.00		
Skidder	0.00		0.00		
40 Ton Crawler Crane	0.00		0.00		
50 Ton Lowboy Trailer	0.00		0.00		
Dozer - D6	0.00		0.00		
50 Ton RT Crane	0.00		0.00		
Subtotal, Equipment:			\$ -		

Labor: \$ -

Equipment: \$ -

Per Diem: \$ -

Total Estimated Cost: \$ -

Cost Per Manhour: \$ -

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025, 2:00 PM CDT

Using Department: Electric Distribution Department

Pike Electric

Transmission Crew Hourly Rates

Classification	ST Rate	OT Rate	ST Billing	OT Billing
General Foreman	0.00	0.00	0.00	0.00
Crew Foreman	0.00	0.00	0.00	0.00
Senior Lineman	0.00	0.00	0.00	0.00
Apprentice Lineman II	0.00	0.00	0.00	0.00
Apprentice Lineman I	0.00	0.00	0.00	0.00
Truck Driver / Operator	0.00	0.00	0.00	0.00
Groundman	0.00	0.00	0.00	0.00
Per Diem	0.00			
Subtotal Labor:			\$ -	\$ -

Comments

INCOMPLETE PACKET

Transmission Equipment Hourly Rates

Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing
75' Bucket Truck	0.00		0.00	
10 Ton Digger	0.00		0.00	
30 Ton Boom Truck	0.00		0.00	
4x4 Crew Cab Pickup	0.00		0.00	
Haul Truck	0.00		0.00	
Stretch Float Trailer - 75'	0.00		0.00	
65' Bucket Truck	0.00		0.00	
Off-Road Bucket - 4x4	0.00		0.00	
Off-Road Digger - 4x4	0.00		0.00	
Rear Easement Pole Setter	0.00		0.00	
Rear Easement Bucket	0.00		0.00	
Skidder	0.00		0.00	
40 Ton Crawler Crane	0.00		0.00	
50 Ton Lowboy Trailer	0.00		0.00	
Dozer - D6	0.00		0.00	
50 Ton RT Crane	0.00		0.00	

Subtotal, Equipment: \$ -

Labor: \$ -

Equipment: \$ -

Per Diem: \$ -

Total Estimated Cost: \$ -

Cost Per Manhour: \$ -

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services
Opening Date: Thursday, August 7, 2025; 2:00 PM CDT
Using Department: Electric Distribution Department

[illegible]

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025; 2:00 PM CDT

Using Department: Electric Distribution Department

MDR Construction LA Contractors License # 24277

Distribution Crew Hourly Rates					
Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	90.00	135.00	3,600.00	5,400.00	Distribution crew inside LA 10
Crew Foreman	84.00	126.00	3,360.00	5,040.00	Distribution crew outside LA - 92
Senior Lineman	76.00	114.00	3,040.00	4,560.00	Discount on equipment - No
Hot Apprentice	72.00	108.00	2,880.00	4,320.00	
Cold Apprentice	68.00	102.00	2,720.00	4,080.00	
Truck Driver / Operator	62.00	93.00	2,480.00	3,720.00	
Ground Man	58.00	87.00	2,320.00	3,480.00	
Per Diem	-	-	-	-	
Subtotal Labor:			\$ 20,400.00	\$ 30,600.00	
Distribution Equipment Hourly Rates					
Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
50' Bucket Truck w/Tools	-	-	-	-	
55' Bucket Truck w/Tools	-	-	-	-	
55' Material Handler w/Tools	63.00	-	5,040.00	-	
Single Axle Digger w/Tools	63.00	-	5,040.00	-	
Tandem Axle Digger w/Tools	-	-	-	-	
Single Axle Pole Trailer	21.00	-	1,680.00	-	
Tandem Axle Pole Trailer	-	-	-	-	
4x2 Crew Cab Pickup F150	27.00	-	2,160.00	-	
4X4 Crew Cab Pickup F250	32.00	-	2,560.00	-	
16' Material Trailer	17.00	-	1,360.00	-	
Off Road Bucket	105.00	-	8,400.00	-	
Off Road Digger	105.00	-	8,400.00	-	
Rear Easement Pole Setter	53.00	-	4,240.00	-	
Rear Easement Bucket	53.00	-	4,240.00	-	
Dozer - D6 or equal	105.00	-	8,400.00	-	
Subtotal, Equipment:			\$ 51,520.00		
Labor:				\$ 51,000.00	
Equipment:				\$ 51,520.00	
Per Diem:				\$ -	
Total Estimated Cost:				\$ 102,520.00	
Cost Per Manhour:				\$ 258.30	
Note: Evaluation criteria assumes a 5-person crew including, 2 bucket trucks, 1 digger derrick, 1 crew truck, 1 material trailer and 1 pole trailer working an 80-hour week.					

Chain Electric Company LA Contractors License # 29190

Distribution Crew Hourly Rates

<u>Classification</u>	<u>ST Rate</u>	<u>OT Rate</u>	<u>ST Billing</u>	<u>OT Billing</u>	<u>Comments</u>
General Foreman	123.11	128.04	4,924.40	5,121.60	Distribution crew inside LA - 8
Crew Foreman	106.95	111.23	4,278.00	4,449.20	Distribution crew outside LA - 3
Senior Lineman	100.49	104.50	4,019.60	4,180.00	Discount on equipment - No
Hot Apprentice	87.54	91.04	3,501.60	3,641.60	
Cold Apprentice	87.54	91.04	3,501.60	3,641.60	
Truck Driver / Operator	77.85	80.96	3,114.00	3,238.40	
Ground Man	55.20	57.41	2,208.00	2,296.40	
Per Diem	125.00	-	3,125.00	-	
Subtotal Labor:			\$28,672.20	\$ 26,568.80	

Distribution Equipment Hourly Rates

<u>Equipment Type</u>	<u>ST Rate</u>	<u>OT Rate</u>	<u>ST Billing</u>	<u>OT Billing</u>	<u>Comments</u>
50' Bucket Truck w/Tools	51.03		4,082.40		Altec AA55
55' Bucket Truck w/Tools	51.03		4,082.40		Altec AA755 or AA55
55' Material Handler w/Tools	51.03		4,082.40		Altec AA755MH pr AA55MH
Single Axle Digger w/Tools	57.33		4,586.40		Altec DM47 or DC47
Tandem Axle Digger w/Tools	91.90		7,352.00		Altec D30/60
Single Axle Pole Trailer 40'	12.63		1,010.40		Various
Tandem Axle Pole Trailer 40'	13.88		1,110.40		Various
4x2 Crew Cab Pickup F150	31.65		2,532.00		F250 or F350
4x4 Crew Cab Pickup F150	31.65		2,532.00		F250 or F350
16' Material Trailer	12.63		1,010.40		Various
Off Road Bucket	150.17		12,013.60		Marcoka w/Altec AA55
Off Road Digger	150.17		12,013.60		Marcoka w/Altec DM47
Rear Easement Pole Setter	59.84		4,787.20		Skylift Mini 33
Rear Easement Bucket	59.84		4,787.20		Altec/Skylift Mini Airborist 53
Dozer - D6 or equal	92.90		7,432.00		Cat D6
Subtotal, Equipment:			\$73,414.40		

Labor: \$ 55,241.00

Equipment: \$ 73,414.40

Per Diem: \$ 5,000.00

Total Estimated Cost: \$ 133,655.40

Cost Per Manhour: \$ 334.14

Note: Evaluation criteria assumes a 5-person crew including, 2 bucket trucks, 1 digger derrick, 1 crew truck, 1 material trailer and 1 pole trailer working an 80-hour week.

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025, 2:00 PM CDT

Using Department: Electric Distribution Department

Linetec Services, LLC. LA. Contractors Licence # 60986

Distribution Crew Hourly Rates

Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	128.33	186.07	5,133.20	7,442.80	Distribution crew inside LA - 24
Crew Foreman	111.45	161.60	4,458.00	6,464.00	Distribution crew outside LA - 283
Senior Lineman	102.87	149.16	4,114.80	5,966.40	Discount on equipment - No
Hot Apprentice	95.89	139.05	3,835.60	5,562.00	
Cold Apprentice	88.28	128.00	3,531.20	5,120.00	
Truck Driver / Operator	76.47	110.88	3,058.80	4,435.20	
Ground Man	62.20	90.19	2,488.00	3,607.60	
Per Diem	185.00	-	4,625.00	-	
Subtotal Labor:			\$ 31,244.60	\$ 38,598.00	

Distribution Equipment Hourly Rates

Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
50' Bucket Truck w/Tools	57.79		4,623.20		
55' Bucket Truck w/Tools	57.79		4,623.20		
55' Material Handler w/Tools	-		-		
Single Axle Digger w/Tools	60.26		4,820.80		
Tandem Axle Digger w/Tools	75.89		6,071.20		
Single Axle Pole Trailer 40'	22.27		1,781.60		
Tandem Axle Pole Trailer 40'	22.27		1,781.60		
4x2 Crew Cab Pickup F150	26.62		2,129.60		
4X4 Crew Cab Pickup F250	27.52		2,201.60		
16' Material Trailer	18.56		1,484.80		
Off Road Bucket	173.18		13,854.40		
Off Road Digger	173.18		13,854.40		
Rear Easement Pole Setter	68.04		5,443.20		
Rear Easement Bucket	68.04		5,443.20		
Dozer - D6 or equal	85.35		6,828.00		D4
Subtotal, Equipment:			\$ 74,940.80		

Labor: \$ 69,842.60

Equipment: \$ 74,940.80

Per Diem: \$ 7,400.00

Total Estimated Cost: \$ 152,183.40

Cost Per Manhour: \$ 380.46

Note: Evaluation criteria assumes a 5-person crew including, 2 bucket trucks, 1 digger derrick, 1 crew truck, 1 material trailer and 1 pole trailer working an 80-hour week.

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services

Opening Date: Thursday, August 7, 2025; 2:00 PM CDT

Using Department: Electric Distribution Department

Shelton Energy Solutions; LA Contractors License #63377

Distribution Crew Hourly Rates					
Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	174.19	252.58	6,967.60	10,103.20	Distribution crew inside LA -10
Crew Foreman	126.91	184.02	5,076.40	7,360.80	Distribution crew outside LA -30 E TX
Senior Lineman	119.30	172.99	4,772.00	6,919.60	Discount on equipment - No
Hot Apprentice	94.56	137.11	3,782.40	5,484.40	
Cold Apprentice	79.63	115.46	3,185.20	4,618.40	
Truck Driver / Operator	74.65	108.24	2,966.00	4,329.60	
Ground Man	54.75	79.39	2,190.00	3,175.60	
Per Diem	200.00	-	5,000.00	-	
Subtotal Labor:			\$ 33,959.60	\$ 41,991.60	

Distribution Equipment Hourly Rates					
Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
50' Bucket Truck w/Tools	53.93		4,314.40		
55' Bucket Truck w/Tools	53.99		4,319.20		
55' Material Handler w/Tools	53.93		4,314.40		
Single Axle Digger w/Tools	56.63		4,530.40		
Tandem Axle Digger w/Tools	62.29		4,983.20		
Single Axle Pole Trailer	5.50		440.00		
Tandem Axle Pole Trailer	8.50		680.00		
4x2 Crew Cab Pickup F150	23.50		1,880.00		
4X4 Crew Cab Pickup F250	25.25		2,020.00		
16' Material Trailer	5.50		440.00		
Off Road Bucket	167.81		13,424.80		
Off Road Digger	167.81		13,424.80		
Rear Easement Pole Setter	67.74		5,419.20		
Rear Easement Bucket	67.74		5,419.20		
Dozer - D6 or equal	97.80		7,824.00		
Subtotal, Equipment:			\$ 73,433.60		
			Labor:	\$ 75,951.20	
			Equipment:	\$ 73,433.60	
			Per Diem:	\$ 8,000.00	
			Total Estimated Cost:	\$ 157,384.80	
			Cost Per Manhour:	\$ 393.46	

Note: Evaluation criteria assumes a 5-person crew including, 2 bucket trucks, 1 digger derrick, 1 crew truck, 1 material trailer and 1 pole trailer working an 80-hour week.

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services					
Opening Date: Thursday, August 7, 2025; 2:00 PM CDT					
Using Department: Electric Distribution Department					
Platinum Power, LLC; LA Contractor License #77410					
Distribution Crew Hourly Rates					
Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	147.95	179.14	5,918.00	7,165.60	Distribution crew inside LA- 1
Crew Foreman	114.43	145.10	4,577.20	5,804.00	Distribution crew outside LA 2
Senior Lineman	105.38	131.18	4,215.20	5,247.20	Discount on equipment - No
Hot Apprentice	105.38	131.18	4,215.20	5,247.20	
Cold Apprentice	99.96	120.12	3,998.40	4,804.80	
Truck Driver / Operator	92.30	114.20	3,692.00	4,568.00	
Ground Man	72.70	104.20	2,908.00	4,168.00	
Per Diem	168.00	-	4,200.00	-	
Subtotal Labor:			\$ 33,724.00	\$ 37,004.80	
Distribution Equipment Hourly Rates					
Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
50' Bucket Truck w/Tools	60.59		4,847.20		Freightliner M2-106
55' Bucket Truck w/Tools	60.59		4,847.20		Freightliner M2-106
55' Material Handler w/Tools	60.59		4,847.20		Freightliner M2-106
Single Axle Digger w/Tools	61.80		4,944.00		Freightliner M2-106 47' Digger
Tandem Axle Digger w/Tools	92.50		7,400.00		International DT65H
Single Axle Pole Trailer	11.02		881.60		CZ Engineering CZ10KP
Tandem Axle Pole Trailer	12.50		1,000.00		CZ Engineering CZ12KP
4x2 Crew Cab Pickup F150	24.00		1,920.00		F-150, Silverado 1500 or Similar
4X4 Crew Cab Pickup F250	25.00		2,000.00		Ford, F-250, Silverado 2500 or Similar
16' Material Trailer	12.00		960.00		Wicked ET8220TA5
Off Road Bucket	140.00		11,200.00		Skylift Pioneer or Similar
Off Road Digger	140.00		11,200.00		Skylift Patriot or Similar
Rear Easement Pole Setter	73.13		5,850.40		Altec DB41B
Rear Easement Bucket	73.13		5,850.40		Altec TDA58
Dozer - D6 or equal	225.00		18,000.00		Cat D6 LGP or Smaller
Subtotal, Equipment:			\$ 85,748.00		
			Labor:	\$ 70,728.80	
			Equipment:	\$ 85,748.00	
			Per Diem:	\$ 6,720.00	
			Total Estimated Cost:	\$ 163,196.80	
			Cost Per Manhour:	\$ 407.99	
Note: Evaluation criteria assumes a 5-person crew including, 2 bucket trucks, 1 digger derrick, 1 crew truck, 1 material trailer and 1 pole trailer working an 80-hour week.					

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services					
Opening Date: Thursday, August 7, 2025; 2:00 PM CDT					
Using Department: Electric Distribution Department					
Collective Strategic Resources, LLC LA Contractor License #66880					
Distribution Crew Hourly Rates					
Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	144.63	188.02	5,785.20	7,520.80	Distribution crew inside LA -25-30
Crew Foreman	140.96	183.25	5,638.40	7,330.00	Distribution crew outside LA -500+
Senior Lineman	137.94	179.32	5,517.60	7,172.80	Discount on equipment - No
Hot Apprentice	115.93	150.71	4,637.20	6,028.40	
Cold Apprentice	113.28	147.26	4,531.20	5,890.40	
Truck Driver / Operator	110.64	143.83	4,425.60	5,753.20	
Ground Man	78.71	102.32	3,148.40	4,092.80	
Per Diem	175.00	-	4,375.00	-	
	Subtotal Labor:		\$ 38,058.60	\$ 43,788.40	
Distribution Equipment Hourly Rates					
Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
50' Bucket Truck w/Tools	60.22		4,817.60		
55' Bucket Truck w/Tools	68.78		5,502.40		
55' Material Handler w/Tools	68.78		5,502.40		
Single Axle Digger w/Tools	69.99		5,599.20		
Tandem Axle Digger w/Tools	74.40		5,952.00		
Single Axle Pole Trailer	15.71		1,256.80		
Tandem Axle Pole Trailer	15.71		1,256.80		
4x2 Crew Cab Pickup F150	35.10		2,808.00		
4X4 Crew Cab Pickup F250	35.10		2,808.00		
16' Material Trailer	15.71		1,256.80		
Off Road Bucket	200.97		16,077.60		
Off Road Digger	200.97		16,077.60		
Rear Easement Pole Setter	65.79		5,263.20		
Rear Easement Bucket	65.79		5,263.20		
Dozer - D6 or equal	103.20		8,256.00		
	Subtotal, Equipment:		\$ 87,697.60		
			Labor:	\$ 81,847.00	
			Equipment:	\$ 87,697.60	
			Per Diem:	\$ 7,000.00	
			Total Estimated Cost:	\$ 176,544.60	
			Cost Per Manhour:	\$ 441.36	
Note: Evaluation criteria assumes a 5-person crew including, 2 bucket trucks, 1 digger derrick, 1 crew truck, 1 material trailer and 1 pole trailer working an 80-hour week.					

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services					
Opening Date: Thursday, August 7, 2025; 2:00 PM CDT					
Using Department: Electric Distribution Department					
Ferreira Power South, LLC; Louisiana Contractor License #76261					
Distribution Crew Hourly Rates					
Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	156.03	219.00	6,241.20	8,760.00	Distribution crew inside LA -Yes/5
Crew Foreman	150.39	211.00	6,015.60	8,440.00	Distribution crewoutside LA -Yes/50
Senior Lineman	147.57	207.00	5,902.80	8,280.00	Discount on equipment - No
Hot Apprentice	144.04	202.00	5,761.60	8,080.00	
Cold Apprentice	144.04	202.00	5,761.60	8,080.00	
Truck Driver / Operator	120.75	169.00	4,830.00	6,760.00	
Ground Man	119.01	166.54	4,760.40	6,661.60	
Per Diem	180.00	-	4,500.00	-	
Subtotal Labor:			\$ 43,773.20	\$ 55,061.60	
Distribution Equipment Hourly Rates					
Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
50' Bucket Truck w/Tools	88.86		6,948.80		
55' Bucket Truck w/Tools	88.86		7,108.80		
55' Material Handler w/Tools	88.86		7,108.80		
Single Axle Digger w/Tools	88.86		7,108.80		
Tandem Axle Digger w/Tools	90.86		7,268.80		
Single Axle Pole Trailer	31.00		2,480.00		
Tandem Axle Pole Trailer	31.00		2,480.00		
4x2 Crew Cab Pickup F150	34.57		2,765.60		
4X4 Crew Cab Pickup F250	34.57		2,765.60		
16' Material Trailer	30.00		2,400.00		
Off Road Bucket	160.44		12,835.20		
Off Road Digger	160.44		12,835.20		
Rear Easement Pole Setter	142.98		11,438.40		
Rear Easement Bucket	142.98		11,438.40		
Dozer - D6 or equal	182.16		14,572.80		
Subtotal, Equipment:			\$ 111,555.20		
			Labor:	\$ 98,834.80	
			Equipment:	\$ 111,555.20	
			Per Diem:	\$ 7,200.00	
			Total Estimated Cost:	\$ 217,590.00	
			Cost Per Manhour:	\$ 543.98	
Note: Evaluation criteria assumes a 5-person crew including, 2 bucket trucks, 1 digger derrick, 1 crew truck, 1 material trailer and 1 pole trailer working an 80-hour week.					

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services					
Opening Date: Thursday, August 7, 2025; 2:00 PM CDT					
Using Department: Electric Distribution Department					
T & M Environmental Services, LLC #LA License #58044					
Distribution Crew Hourly Rates					
Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	-	-			Distribution crew inside LA -0
Crew Foreman	-	-	0.00	0.00	Distribution crewoutside LA -0
Senior Lineman	-	-	0.00	0.00	Discount on equipment - No
Hot Apprentice	-	-	0.00	0.00	
Cold Apprentice	-	-			
Truck Driver / Operator	-	-	0.00	0.00	
Ground Man	-	-	0.00	0.00	
Per Diem	140.00	-	3,500.00	-	
Subtotal Labor:			\$ 3,500.00	\$ -	
Distribution Equipment Hourly Rates					
Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
50' Bucket Truck w/Tools	-	-			NO BID
55' Bucket Truck w/Tools	-	-	-		
55' Material Handler w/Tools	-	-	-		
Single Axle Digger w/Tools	-	-	-		
Tandem Axle Digger w/Tools	-	-			
Single Axle Pole Trailer	-	-	-		
Tandem Axle Pole Trailer	-	-			
4x2 Crew Cab Pickup F150	-	-	-		
4X4 Crew Cab Pickup F250	-	-			
16' Material Trailer	-	-	-		
Off Road Bucket	-	-			
Off Road Digger	-	-			
Rear Easement Pole Setter	-	-			
Rear Easement Bucket	-	-			
Dozer - D6 or equal	-	-			
Subtotal, Equipment:			\$ -		
			Labor:	\$ 3,500.00	
			Equipment:	\$ -	
			Per Diem:	\$ 5,600.00	
			Total Estimated Cost:	\$ 9,100.00	
			Cost Per Manhour:	\$ 22.75	
Note: Evaluation criteria assumes a 5-person crew including, 2 bucket trucks, 1 digger derrick, 1 crew truck, 1 material trailer and 1 pole trailer working an 80-hour week.					

RFP # & Name: #1930P - Electric Transmission & Distribution Emergency Services					
Opening Date: Tuesday, August 7, 2025; 2:00 PM CDT					
Using Department: Electric Distribution Department					
Pike Electric					
Distribution Crew Hourly Rates					
Classification	ST Rate	OT Rate	ST Billing	OT Billing	Comments
General Foreman	-	-	-	-	INCOMPLETE PACKET
Crew Foreman	-	-	0.00	0.00	
Senior Lineman	-	-	0.00	0.00	
Hot Apprentice	-	-	0.00	0.00	
Cold Apprentice	-	-	-	-	
Truck Driver / Operator	-	-	0.00	0.00	
Ground Man	-	-	0.00	0.00	
Per Diem	-	-	-	-	
Subtotal Labor:			\$ -	\$ -	
Distribution Equipment Hourly Rates					
Equipment Type	ST Rate	OT Rate	ST Billing	OT Billing	Comments
50' Bucket Truck w/Tools	-	-	-	-	
55' Bucket Truck w/Tools	-	-	-	-	
55' Material Handler w/Tools	-	-	-	-	
Single Axle Digger w/Tools	-	-	-	-	
Tandem Axle Digger w/Tools	-	-	-	-	
Single Axle Pole Trailer	-	-	-	-	
Tandem Axle Pole Trailer	-	-	-	-	
4x2 Crew Cab Pickup F150	-	-	-	-	
4X4 Crew Cab Pickup F250	-	-	-	-	
16' Material Trailer	-	-	-	-	
Off Road Bucket	-	-	-	-	
Off Road Digger	-	-	-	-	
Rear Easement Pole Setter	-	-	-	-	
Rear Easement Bucket	-	-	-	-	
Dozer - D6 or equal	-	-	-	-	
Subtotal, Equipment:			\$ -		
Labor:			\$ -		
Equipment:			\$ -		
Per Diem:			\$ -		
Total Estimated Cost:			\$ -		
Cost Per Manhour:			\$ -		
Note: Evaluation criteria assumes a 5-person crew including, 2 bucket trucks, 1 digger derrick, 1 crew truck, 1 material trailer and 1 pole trailer working an 80-hour week.					

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE PROPOSALS RECEIVED FOR ELECTRIC TRANSMISSION AND DISTRIBUTION EMERGENCY 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 proposals received for Electric Transmission and Distribution Emergency Services.

Distribution crew hourly rates

MDR Construction, Inc.

Chain Electric Company

Linetec Services, LLC

Shelton Energy Solutions, LLC

Platinum Power, LLC

Collective Strategic Resources, LLC

Ferreira Power South, LLC

T&M Environmental Services, LLC- Incomplete Bid- only for per diem

Pike Electric – Incomplete packet

Transmission Crew hourly rates

Chain Electric Company

Shelton Energy Solutions, LLC

Linetec Services, LLC

Collective Strategic Resources, LLC

Ferreira Power South, LLC

T&M Environmental Services, LLC – Incomplete Bid – Did not bid on every item.

MDR Construction, Inc. – No Bid

Platinum Power, LLC – No bid

Pike Electric – Incomplete Packet

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

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

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

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

THIS ORDINANCE was introduced on the 26th day of August, 2025.

NOTICE PUBLISHED on the 29th day of August, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to execute an amendment to the Cooperative Endeavor Agreement between the State of Louisiana and the City for additional funds for the Louisiana Watershed Initiative Project.



AGENDA ITEM FACT SHEET

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

Division/Department: Planning/Engineering

Date: 13 August 2025

Title: ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE COOPERATIVE ENDEAVOR AGREEMENT BETWEEN THE STATE OF LOUISIANA – OFFICE OF COMMUNITY DEVELOPMENT (OCD) AND THE CITY FOR ADDITIONAL FUNDS FOR THE LOUISIANA WATERSHED INITIATIVE (LWI) PROJECT

Explanation of Proposal:

Additional Information Attached ☒

The Office of Community Development has agreed to commit an additional \$2M of funding for the construction of the flood-proofing measures along Hynson Bayou; the City is required to commit a 20% matching fund of \$440,000.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 300-252205-707000
312-252205-707000

Expense Amount: \$ 440,000.00

Account Line Item: \$ 249,499.75
\$ 4,340,000.00

Remaining Amount: \$ 249,499.75
\$ 3,900,000.00

Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

☐

Review:

Content

☐

Information: Sufficient

☐

Insufficient

☐

Remarks:

RECEIVED

AUG 19 2025

CITY COUNCIL



August 29, 2025

Office of Community Development
State of Louisiana
Division of Administration
P.O. Box 94095
Baton Rouge, Louisiana 70804-9095

Attention: Ms. Krystal Dabney, Disaster Recovery Analyst

Re: Chatlin Lake Canal/Hyson Bayou
Flood Protection Pump Stations
Application No. 0192

Dear Ms. Dabney,

As a local funding commitment to the above referenced project, the City Council has authorized the allocation of \$440,000.

Attached is copy of the City Council Ordinance No. ____-2025.

If you have any questions or concerns on this matter, please feel free to contact my office.

Yours very truly,

City of Alexandria

Jacques M. Roy, Mayor

cc: David Johnson, Director of Finance
David Gill, Chief of Staff/Director of Public Works
Michael J. Wilkinson, P.E., City Engineer
Pan American Engineers, LLC
- Attention: Mr. Thomas C. David, Jr.

Jacques M. Roy
Mayor



City of Alexandria
915 3rd Street
Alexandria, Louisiana 71301
Tel (318) 449-5000 ~ Fax (318) 449-5229

ORDINANCE NO. _____ – 2025

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE COOPERATIVE ENDEAVOR AGREEMENT BETWEEN THE STATE OF LOUISIANA – OFFICE OF COMMUNITY DEVELOPMENT (OCD) AND THE CITY FOR ADDITIONAL FUNDS FOR THE LOUISIANA WATERSHED INITIATIVE (LWI) PROJECT FOR THE CHATLIN LAKE CANAL AND HYNSON BAYOU FLOOD PROTECTIONS PUMP STATIONS PROJECT AND COMMITMENT OF LOCAL FUNDS AND OTHER MATTERS WITH RESPECT THERETO.

WHEREAS; The LWI project for the Outfall to the Red River has been determined to not be hydraulically viable for prevention of neighborhood flooding in the Chatlin Lake Canal area; and,

WHEREAS; The Outfall to the Red River project was allocated \$10,000,000 by OCD; and

WHEREAS; The City has proposed an alternate program of flood protection measures utilizing low lift pumping equipment that directs water from flooded neighborhoods into the high banks of Chatlin Lake Canal, which project has a current estimate of cost totaling \$12,440,000; and,

WHEREAS; OCD has agreed to reallocate \$10,000,000 to the Chatlin Lake/Hyson Bayou Pump Stations project and to allocate an additional \$2,000,000 previously allocated for contingencies, resulting in a total of \$12,000,000 allocated to this project; and,

WHEREAS; LWI program regulations require City Council Resolutions authorizing Amendments to the Cooperative Endeavor Agreement and a commitment of local funds; and,

WHEREAS; The City is now requested to commit funding of \$440,000 for the balance of current estimated project cost.

SECTION I: BE IT ORDAINED, etc., by the Council of the City of Alexandria, Louisiana in legal session convened, that the Council hereby authorizes the Mayor to execute an Amendment to the Cooperative Endeavor Agreement between the State and the City for the Chatlin Lake/Hyson Bayou Pump Stations project and to commit additional funds totaling \$440,000 to match the OCD funding totaling \$12,000,000 for the project.

SECTION II: BE IT FURTHER ORDAINED, etc., that this ordinance shall become effective upon signature by the Mayor; or, if not signed or vetoes by the Mayor, upon expiration of the time for the ordinance s 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, 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 ordinance in conflict herewith are hereby repealed

THIS ORDINANCE

NOTICE PUBLISHED on the _____ of _____, 2025

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYORS APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to enter into an agreement with Stripe Inc. for payment processing.



AGENDA ITEM FACT SHEET

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

Division/Department: Finance

Date: August 19, 2025

Title: An Ordinance to Enter into an Agreement with Stripe Inc for Payment Processing

Explanation of Proposal:

Additional Information Attached ☒

This will allow the Mayor to enter into an agreement with Stripe, Inc. for payment processing.

Budget:

☐

Neutral

☒

Within
Existing

☐

Requires
Amendment

Account Number: 401-210500-531110-0

Expense Amount:

Account Line Item: Professional Fees

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 19 2025

CITY COUNCIL



STRIPE SERVICES FEE SCHEDULE - DIRECT

Stripe	Stripe, Inc., a Delaware corporation		
User	City of Alexandria, Louisiana		
Stripe Agreement	The Stripe Services Agreement located at https://stripe.com/us/legal/ssa		
Territory (location of User's Stripe Account)	United States		
Payout Currency	USD		
Effective Date	Date of final signature	Initial Term	24 months
Stripe Authorized Signature	Stripe By: Date:		
User Authorized Signature	User By: Date:		

This Stripe Services Fee Schedule ("Fee Schedule"), effective as of the effective date stated above ("Effective Date"), is entered into by the Stripe entity and the user entity stated above (respectively, "Stripe" and "User").

The parties agree as follows:

1. **Fees.** Stripe will charge the fees listed below for the Services that Stripe provides to User in respect of its Eligible Accounts under the Stripe agreement listed above ("**Stripe Agreement**") in the territory listed above ("**Territory**"). Stripe may deduct the fees from the relevant Stripe Account balance, or collect the fees as the Stripe Agreement otherwise allows.

Blended Credit & Debit Card Fees		
For each Transaction, Stripe will charge User the applicable percentage of the Transaction Amount plus the applicable fixed fee listed in the table below.		
Non-Terminal Transactions		
Card Type	Percentage of Transaction Amount	Fixed Fee
Cards - non-AMEX	2.60%	0.300 USD
Cards - AMEX	2.90%	0.300 USD
Terminal Transactions		
Card Type	Percentage of Transaction Amount	Fixed Fee
All Cards	2.50%	0.050 USD

Other Payment Methods Fees			
For each Transaction, Stripe will charge User the applicable percentage of the Transaction Amount plus the applicable fixed fee listed in the table below.			
Other Payment Method Type	Territory	Percentage of Transaction Amount	Fixed Fee
Link Instant Bank Payments	United States	2.20%	0.30 USD

Foreign Exchange Fee; International Card Fee	
For each instance where funds are converted from one currency to another, Stripe will charge the foreign exchange fee listed in the table below.	
For each Transaction on a payment card issued outside the Territory, Stripe will charge User the international card fee listed in the table below.	
Type	Fees

Foreign Exchange Fee	1.00% of the converted amount
International Card Fee (Terminal Transactions)	1.50% of the Transaction Amount
International Card Fee (Non-Terminal Transactions)	1.50% of the Transaction Amount

Other Fees	
Type	Fees
Link Payment Method Dispute Fee	15.000 USD per disputed payment
3D Secure	0.030 USD per 3D Secure Lookup
Adaptive Acceptance	0.080% of the aggregate Transaction Amount for all card Transactions, charged daily
Card Account Updater	0.250 USD per Automatic Card Update
Card Dispute Countered Fee	15.00 USD per disputed payment where User contests the dispute (fee returned if dispute is resolved in User's favor)
Card Dispute Received Fee	15.00 USD per disputed payment
Terminal Transactions	
Type	Fees
Terminal Use Fee (Compact) - mPOS readers including: Stripe Reader M2 and BBPOS Wisepad 3	2.000 USD per Compact Active Device per month
Card Dispute Countered Fee	15.00 USD per disputed payment where User contests the dispute (fee returned if dispute is resolved in User's favor)
Card Dispute Received Fee	15.00 USD per disputed payment

Stripe Radar <i>Stripe's proprietary fraud scoring system (including both real-time and transaction-level scoring).</i>	
Type	Fees
Radar for Fraud Teams	0.070 USD per Screened Event
Radar (Standard)	0.050 USD per Screened Event

2. **Definitions.** As used in this Fee Schedule, the following terms have the meanings specified below:

"3D Secure Lookup" means an instance in which a 3D Secure eligibility check on a Customer's Payment Method is completed successfully.

"Active Device" means a Stripe Terminal Product (as defined in the terms governing User's use of the Stripe Terminal Services) that initiates at least 1 Terminal Transaction in a month.

"Automatic Card Update" means an instance in which User receives a card update message relevant to a Customer's card (e.g., a message containing an automatic update of a Customer's account details, an instruction to contact a Customer for updated information).

"Compact Active Device" means an Active Device that is an mPOS reader, including Stripe Reader M2, BBPOS Wisepad 3, and any other reader Stripe specifies.

"Direct Rate" means a rate that User directly has negotiated with a Payment Method Provider, and which the Payment Method Provider charges Stripe for User's Transactions.

"Direct Rate Information" means accurate, complete and current information about User's Direct Rate and the Transactions to which the Direct Rate applies.

"Eligible Accounts" means all User's Stripe Accounts in the Territory that User has identified to Stripe as eligible for the fees outlined in this Fee Schedule either before the Effective Date or at or around the time of account creation.

"Financial Partner" means a third party that provides financial services and with which Stripe interacts to provide the Services.

"Link" is as defined in the Link Terms on or accessible from the Stripe Legal Page.

"Link Instant Bank Payments" means the payment method type that allows a Customer to submit payment to User or a Connected Account via the Link using the Customer's bank account.

"Link Payment Method" is as defined in the Link Terms on or accessible from the Stripe Legal Page.

"Payout Currency" means the currency(ies) User has elected to have funds settled into its bank account(s), listed in the table at the beginning of this Fee Schedule.

"Pricing Page" means [https://stripe.com/\[countrycode\]/pricing](https://stripe.com/[countrycode]/pricing), as updated from time to time (where "[countrycode]" means the two-letter abbreviation for the country where User's Stripe Account is located).

"Screened Event" means an instance in which User submits via the Services an authorization or charge for screening by Stripe Radar.

"Smart Advanced Active Device" means an Active Device that is a Desktop or SmartPOS reader and designated by Stripe to be a Smart Advanced Active Device, including Stripe Reader S700.

"Smart Standard Active Device" means an Active Device that is a Desktop or SmartPOS reader and designated by Stripe to be a Smart Standard Active Device, including BBPOS WisePOS E.

"Stripe Legal Page" means [https://stripe.com/\[countrycode\]/legal](https://stripe.com/[countrycode]/legal), as updated from time to time, where "[countrycode]" means the two-letter abbreviation for the jurisdiction where the User's Stripe Account is located.

"Terminal Transaction" means a Transaction submitted via a Stripe Terminal Product (as defined in the terms governing User's use of the Stripe Terminal Services).

"Transaction Amount" means the total amount Stripe processes for a Transaction.

3. **Usage Commitment.** User will ensure that Stripe is User's sole provider of payment processing services. If User breaches this usage commitment and fails to cure the breach within 30 days after Stripe notifies User of the breach, then in addition to all other available remedies, Stripe may charge User the then-current fees on the Pricing Page instead of the fees listed in this Fee Schedule. User's usage commitment does not apply to Payment Methods that Stripe does not support.

4. **Directly-Negotiated Payment Method Rates.**

- 4.1 If User has a Direct Rate, then upon Stripe's request, User will provide to Stripe the Direct Rate Information so that Stripe can validate the accuracy of the fees that the Payment Method Provider charges Stripe for User's Transactions.

- 4.2 If a Direct Rate results in a Payment Method Provider imposing higher or lower fees on Stripe than the Payment Method Provider would otherwise impose for User's Transactions, Stripe may at its discretion, and in certain circumstances the Payment Method Provider may require Stripe to, adjust its User-facing fee(s) to incorporate the Direct Rate and pass through the impact of the associated cost increase or reduction to User. Stripe's reduction of any User-facing fee(s) due to a Direct Rate is conditioned on (a) User providing to Stripe the Direct Rate Information promptly after Stripe's request; and (b) if the fee adjustment requires amendment to this Fee Schedule (for example, the Direct Rate contemplates a new fee structure), the parties entering into that amendment.
5. **Term.** The term of this Fee Schedule begins on the Effective Date and continues for the initial term referenced in the table at the beginning of this Fee Schedule (the "**Initial Term**"), after which this Fee Schedule will automatically renew for subsequent 24-month periods (each, a "**Renewal Term**"), unless either party provides notice of non-renewal at least 30 days prior to the end of the Initial Term or applicable Renewal Term. Notwithstanding anything to the contrary in this Fee Schedule or the Stripe Agreement, neither party may terminate this Fee Schedule or the Stripe Agreement for convenience. This Fee Schedule will automatically terminate if the Stripe Agreement terminates.
6. **Confidentiality.** This Fee Schedule is Stripe's confidential information. User may not share its content, including the pricing, with any third party without Stripe's prior written permission.
7. **Marketing and Promotional Activities.**
User will participate in marketing activities as agreed by the parties in relation to User's use of the Services, including reference calls, written or video case studies, press releases, and provision of executive quotes. Stripe may use and distribute materials from the marketing activities on its website, social media channels, sales presentations, and written communications.
8. **Exclusive Endorsement Rights.** User will not (a) endorse or act as a reference for services offered by a payment processing provider other than Stripe (an "**Alternative Provider**"); or (b) allow an Alternative Provider to use User's name or logo publicly or in customer-focused marketing materials. If an Alternative Provider uses User's name or logo in violation of this section, User will ensure that the Alternative Provider immediately removes User's name, brand and any other identifying information from the public display or marketing materials.
9. **Interpretation.** Unless specified as business days, all references in this Fee Schedule to days, months or years mean calendar days, calendar months or calendar years.
10. **Pricing Page.** The fees in this Fee Schedule supersede the corresponding fees listed on the Pricing Page during the term of the Fee Schedule. If following termination of this Fee Schedule there is no corresponding fee for a Service listed on the Pricing Page, then (a) Stripe may terminate User's access to that Service at any time, and (b) if Stripe permits User to continue to access that Service, then Stripe will charge User the fees set out in this Fee Schedule for that Service for as long as there is no corresponding fee listed on the Pricing Page. The then-current fees on the Pricing Page apply to the extent not superseded by fees in

this Fee Schedule or another existing fee schedule that applies to Stripe and User, or if User uses Services in a country other than the Territory. The then-current fees on the Pricing Page also apply (a) to User's Stripe Accounts in the Territory which are not Eligible Accounts; and (b) in any case where User uses a bank account settlement currency other than the Payout Currency, unless Stripe at its discretion chooses to convert and apply the corresponding fees listed in this Fee Schedule.

11. **General.** This Fee Schedule incorporates the terms of the Stripe Agreement by reference. To the extent this Fee Schedule conflicts with existing fee schedules between Stripe and User, this Fee Schedule will govern to the extent of the conflict. This Fee Schedule may not be modified except in a writing signed by the parties. Except as modified in this Fee Schedule, the Stripe Agreement and any existing fee schedules remain in full force and effect. Capitalized undefined terms used in this Fee Schedule have the meaning given them in the Stripe Agreement.

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH STRIPE INC. FOR PAYMENT PROCESSING 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 an agreement with Stripe Inc., for payment processing.

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

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

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

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

THIS ORDINANCE was introduced on the 26th day of August, 2025.

NOTICE PUBLISHED on the 29th day of August, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to enter into an Intergovernmental Agreement with Rapides Parish Law Enforcement District relative to an employee health and wellness clinic venue program and related services.



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

AGENDA ITEM FACT SHEET

Date: 8/13/25

TITLE: ~~INTRODUCTION~~ ^{INTRODUCTION} OF AN ORDINANCE TO AUTHORIZE THE MAYOR, ON BEHALF OF THE CITY OF ALEXANDRIA, TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE RAPIDES PARISH LAW ENFORCEMENT DISTRICT ("RPSO") RELATIVE TO AN EMPLOYEE HEALTH AND WELLNESS CLINIC VENUE, PROGRAM AND RELATED SERVICES AND ~~TO PROVIDE WITH RESPECT THERETO.~~ ^{TO OTHERWISE}

EXPLANATION OF PROPOSAL

The City and the Rapides Parish Sheriff's Office will cooperate with an employee health and wellness clinic venue, program and related services. RPSO employees may participate and use the clinic program and services. The City provides the place or venue and the Sheriff's office will pay for part of the occupancy, utility and related building services. The City and RPSO have each separately contracted with the third-party provider Medical Analysis, LLC for certain services. The City and Sheriff's office may cooperate with the clinic, program and related services at the venue.

COST/BUDGET

ACCOUNT NUMBER

AMOUNT IN LINE ITEM

AMOUNT OF EXPENSE

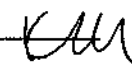
AMOUNT REMAINING

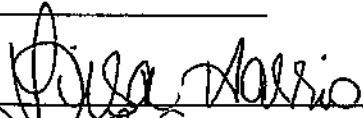
TIME DEADLINE:

COUNCIL DISTRICT -

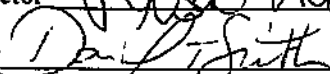
APPROVED BY:

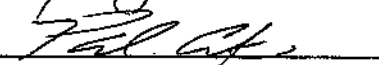
1. Mayor 

5. Chief Operating Officer  

2. Division Director 

6. Department Head _____

3. City Attorney 

4. Director of Finance 

Review by: Form _____ Content _____
Council Staff

Information is:
Sufficient _____ Insufficient _____

RECEIVED

AUG 19 2025

CITY COUNCIL

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH RAPIDES PARISH LAW ENFORCEMENT DISTRICT RELATIVE TO AN EMPLOYEE HEALTH AND WELLNESS CLINIC VENUE PROGRAM AND RELATED 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 enter into an intergovernmental agreement with Rapides Parish Law Enforcement District relative to an employee health and wellness clinic venue program and related 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 26th day of August, 2025.

NOTICE PUBLISHED on the 29th day of August, 2025.

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

YEAS:

NAYS:

ABSENT:

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

CITY CLERK

PRESIDENT

MAYOR'S APPROVAL/VETO

Adjourned

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