

Legal Affairs Committee

Agenda

September 3, 2024

(Lee Rubin, Chuck Fowler, Cynthia Perry)

4:50 P.M.

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- 1) To consider final adoption of an ordinance to reaffirm and continue authority of the Greater Alexandria Economic Development Authority (GAEDA) district, a special political subdivision of the state in Rapides Parish, Louisiana authorized by R.S. 33:2740.60 (the Act) and City of Alexandria Ordinance 286-2003 for the purpose of cooperative economic development with the City of Alexandria. **(Item 15)**

Alexandria City Council meetings and Council Committee meetings are broadcast live and may be viewed live by the public on Optimum Cable Channel 4. A rebroadcast may be viewed on Optimum Cable Channel 4 and the City of Alexandria website. [www.cityofalexandriala.com](http://www.cityofalexandriala.com).

**ALEXANDRIA CITY COUNCIL  
REGULAR COUNCIL AGENDA  
TUESDAY, SEPTEMBER 3, 2024**

**CITY COUNCIL CHAMBERS- 5:00 P.M.**

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

**A. CALL TO ORDER**

**B. INVOCATION**

**C. PLEDGE OF ALLEGIANCE**

**D. APPROVAL OF MINUTES TAKEN FROM A PUBLIC HEARING AND  
A MEETING HELD ON AUGUST 20, 2024.**

**E. CONSENT CALENDAR**

- 1) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for turn out gear.
- 2) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for Public Safety Building transfer switch replacement.
- 3) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for DG Hunter Units 5, 6, and 9 Wartsila overhaul maintenance services.
- 4) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for plastic refuse bags.
- 5) Introduction of an ordinance authorizing the mayor to accept the low bid submitted for Customer Service Building HVAC Project.
- 6) Introduction of an ordinance authorizing the mayor to enter into a lease agreement with Xerox Corporation for a high volume production printer for the Print Shop.

- 7) Introduction of an ordinance authorizing the mayor to renew the existing contract with Electric Power System International for testing and maintenance of substation transformers, circuit breakers and related equipment.
- 8) Introduction of an ordinance authorizing the mayor to accept the proposal received from Xpress Recycling for the sale of scrap metal for the Electric Department.
- 9) Introduction of an ordinance authorizing the mayor to enter into a contract with Center for Family Counseling to provide Victims Advocate Services and matters related thereto through VOCA grant funding.
- 10) Introduction of an ordinance authorizing the mayor to enter into a contract with Motorola Solutions, Incorporated for the purchase, installation, support and maintenance and all matters related thereto of a Flex Suite CAD and RMS.

#### **F. RESOLUTIONS**

- 11) **RESOLUTION** authorizing advertisement for bids for SWAT Team Building renovation and waterproofing.
- 12) **RESOLUTION** authorizing advertisement for bids for wire and cable.
- 13) **RESOLUTION** authorizing advertisement for bids for New 2020 Model Rapid Deployment vehicle for the Police Department.

#### **G. ORDINANCES FOR FINAL ADOPTION**

##### **SUBJECT TO PUBLIC HEARING**

- 14) To consider final adoption of an ordinance authorizing the mayor to accept the low bid submitted for Armored SWAT Vehicle for the Police Department.
- 15) To consider final adoption of an ordinance to reaffirm and continue authority of the Greater Alexandria Economic Development Authority (GAEDA) district, a special political subdivision of the state in Rapides Parish, Louisiana authorized by R.S. 33:2740.60 (the Act) and City of Alexandria Ordinance 286-2003 for the purpose of cooperative economic development with the City of Alexandria.
- 16) To consider final adoption of an ordinance authorizing the mayor to renew the 2022-2025 Water Well Maintenance and Rehabilitation contract with Layne Christensen.
- 17) To consider final adoption of an ordinance authorizing the mayor to accept the proposals received for Electric Transmission and Distribution Emergency Services.
- 18) To consider final adoption of an ordinance authorizing the mayor to accept the proposal received from America Wire Group, LLC for single conductor cable for the Electric Distribution Department.
- 19) To consider final adoption of an ordinance authorizing the mayor to accept the lowest proposal received from EPR System for Fire/EMS Record Management System for the Fire Department.

#### **H. RESOLUTION- PUBLIC HEARING – COMMUNITY DEVELOPMENT**

- 20) To continue a public hearing and to consider adoption of a resolution taking action on structures located at:

1303 Jackson Street – Stacey Bordelon, Travis Bordelon

1915 Jackson Street – Richard Hunter Holloway, Georgia Holloway

**I. RESOLUTION**

- 21) To consider adoption of a resolution setting a public hearing to be held on October 15, 2024 taking action on the cost of demolition of 22 residential structures.
  
- 22) Adjourn

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**ALEXANDRIA CITY COUNCIL**

**REGULAR COUNCIL AGENDA**

**TUESDAY, SEPTEMBER 3, 2024**

**CITY COUNCIL CHAMBERS- 5:00 P.M.**

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

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**A. CALL TO ORDER**

**B. INVOCATION**

**C. PLEDGE OF ALLEGIANCE**

**D. APPROVAL OF MINUTES TAKEN FROM A PUBLIC HEARING AND  
A MEETING HELD ON AUGUST 20, 2024.**

PROCEEDINGS OF THE COUNCIL OF THE CITY OF ALEXANDRIA, STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD ON AUGUST 20, 2024.

The Council of the City of Alexandria, Louisiana, met in a regularly scheduled meeting session in the City Council Chambers, on Tuesday, August 20, 2024 at 5:07 P.M. Those present were the Honorable Jim Villard, Lezzie Felter, Cynthia Perry, Gary Johnson, Chuck Fowler, REDDEX Washington and Lee Rubin. Also present were Mayor Roy, City Attorney Jonathan Goins, Assistant City Attorney Daniel Smith, David Crutchfield, former Director of Finance and Council Staff.

The Council of the City of Alexandria, State of Louisiana was duly convened as the governing authority of said City by the Honorable Jim Villard, who stated that the Council was ready for the transaction of business.

**PUBLIC HEARING**

On a motion of Mr. Fowler and seconded by Mr. Rubin a public hearing to on the following topic was opened at 5:08 p.m.

TO CONSIDER LEVYING ADDITIONAL OR INCREASED MILLAGE RATES WITHOUT FURTHER VOTER APPROVAL OR ADOPTING THE ADJUSTED MILLAGE RATES AFTER REASSESSMENT AND ROLLING FORWARD TO RATES NOT TO EXCEED THE PRIOR YEAR'S MAXIMUM. THE ESTIMATED AMOUNT OF TAX REVENUES TO BE COLLECTED IN THE NEXT YEAR FROM THE INCREASED MILLAGE IS \$11,509,466.92 AND THE AMOUNT OF INCREASE IN TAXES ATTRIBUTABLE TO THE MILLAGE INCREASE IS \$398,657.17.

Three citizens spoke on the millage.

On a motion of Mr. Villard and seconded by Mr. Fowler the public hearing was closed at 5:18 p.m.

The President adjourned the meeting at 5:18 p.m.

**/S/ James "Jim" Villard**  
President

● ATTEST:

**/S/Donna P. Jones**

City Clerk





PROCEEDINGS OF THE COUNCIL OF THE CITY OF ALEXANDRIA,  
STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD ON AUGUST  
20, 2024.

The Council of the City of Alexandria, Louisiana, met in a regularly scheduled meeting session in the City Council Chambers, on Tuesday, August 20, 2024 at 5:18 P.M. Those present were the Honorable Jim Villard, Lezzie Felter, Cynthia Perry, Gary Johnson, Chuck Fowler, REDDEX Washington and Lee Rubin. Also present were Mayor Roy, City Attorney Jonathan Goins, Assistant City Attorney Daniel Smith, David Crutchfield, former Finance Director and Council Staff.

Mr. Villard read the following statement into the record: Alexandria City Council meetings and Council Committee meetings are broadcast live and may be viewed live by the public on Optimum Cable Channel 4. A rebroadcast may be viewed on Optimum Cable Channel 4 and the City of Alexandria website. [www.cityofalexandrialala.com](http://www.cityofalexandrialala.com)

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

**PRESENTATION**

Mayor Roy and Dr. Skip Fox acknowledged the 6U Dixie Softball Sweetees and Dixie Softball Debs on their recent Dixie World Series wins.

**APPROVAL OF MINUTES**

On a motion of Mr. Fowler and seconded by Ms. Felter the minutes taken from a regular Council Meeting held on August 6, 2024 were unanimously approved by the Council.

**CONSENT CALENDAR**

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

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

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

Bids were received for armored SWAT Vehicle for the Police Department.

Name of Bidders

Lenco Industries

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

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

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

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

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

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

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE 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. Rubin the following ordinance was introduced to wit:

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE PROPOSAL RECEIVED FROM AMERICA WIRE GROUP, LLC FOR SINGLE CONDUCTOR CABLE FOR THE ELECTRIC DISTRIBUTION DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.

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

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

### **RESOLUTIONS**

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

#### RESOLUTION NO. 0582-2024

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR A MINIMUM OF ONE GRAPPLE TRUCK FOR THE SANITATION DEPARTMENT.

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

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

NAYS: None.

ABSENT: None.

This resolution was thereupon declared adopted on this the 20<sup>th</sup> day of August, 2024.

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

RESOLUTION NO. 0583-2024

RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR BRASS FITTINGS AND MISCELLANEOUS.

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

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

NAYS: None.

ABSENT: None.

This resolution was thereupon declared adopted on this the 20<sup>th</sup> day of August, 2024.

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

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

ORDINANCE NO. 127-2024

● AN ORDINANCE TO ADOPT THE ADJUSTED MILLAGE RATES AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 20<sup>th</sup> day of August, 2024.

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

ORDINANCE NO. 128-2024

AN ORDINANCE TO SET FORTH THE ADJUSTED MILLAGE RATE(S) AND ROLL FORWARD TO MILLAGE RATE(S) NOT EXCEEDING MAXIMUM AUTHORIZED RATE(S) AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: Perry, Johnson.

● ABSENT: None.

This ordinance was thereupon declared adopted on this the 20<sup>th</sup> day of August, 2024.

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

ORDINANCE NO. 129-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH MISSIONBOOST, LLC FOR THE PURPOSE OF PROVIDING GRANT WRITING AND OTHER RELATED SERVICES TO THE ALEXANDRIA POLICE DEPARTMENT UNDER SUCH TERMS AND CONDITIONS AS THE MAYOR BELIEVES REASONABLE AND NECESSARY AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 20<sup>th</sup> day of August, 2024.

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

ORDINANCE NO. 130-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE COOPERATIVE ENDEAVOR AGREEMENT BETWEEN THE STATE AND THE CITY FOR ADDITIONAL FUNDS FOR THE LOUISIANA WATERSHED INITIATIVE PROJECT CHATLIN LAKE CANAL OVERFLOW RELIEF STRUCTURE TO THE RED RIVER AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 20<sup>th</sup> day of August, 2024.

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

ORDINANCE NO. 131-2024

AN ORDINANCE AUTHORIZING THE MAYOR ACCEPT THE LOW BID SUBMITTED FOR WASTEWATER TREATMENT PLANT ROADWAY LIGHTING PHASE 2 AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 20<sup>th</sup> day of August, 2024.

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

ORDINANCE NO. 132-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR A FOUR INCH HYDRAULIC DRIVE SUBMERSIBLE PUMP FOR THE WASTEWATER DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 20<sup>th</sup> day of August, 2024.

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

ORDINANCE NO. 133-2024

AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOW BID SUBMITTED FOR INTERNATIONAL CV515 TRUCK WITH TRUCK MOUNTED



JET RODDER FOR THE WASTEWATER DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.

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

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

NAYS: None.

ABSENT: None.

This ordinance was thereupon declared adopted on this the 20<sup>th</sup> day of August, 2024.

On a motion of Mr. Fowler and seconded by Mr. Johnson the following item was delayed for eight (8) weeks.

AN ORDINANCE REZONING PROPERTIES LOCATED AT 3031 AND 3105 DAWKINS STREET FROM SF-2(SINGLE FAMILY DISTRICT) TO B-3 (GENERAL BUSINESS DISTRICT) TO ALLOW FOR THE EXPANSION OF COMMERCIAL PARKING AT THE SITE FOR EXISTING BUSINESSES AND OTHER MATTERS WITH RESPECT THERETO.

Mr. Washington announced that the Peace Keepers would be having a neighborhood meeting on September 9, at Homewood Baptist Church.

The President adjourned the meeting at 6:43 p.m.

**/S/ James "Jim" Villard**  
President

ATTEST:  
**/S/Donna P. Jones**  
City Clerk

**E. CONSENT CALENDAR**

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



**AGENDA ITEM FACT SHEET**

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

**Division/Department:** FINANCE/PURCHASING

**Date:** July 2, 2024

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

**Explanation of Proposal:**

*Additional Information Attached*

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

Questions and/or clarifications of the bid specifications shall be in written form only, either mailed, faxed or emailed to the attention of Casey Barnes, City of Alexandria Purchasing Department PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3415; email to casey.barnes@cityofalex.com by August 22, 2024.

**Budget:**

Neutral

Within Existing

Requires Amendment

Account Number: 101-076000-707002

Expense Amount: N/A

Account Line Item: Turn Out Gear

Remaining Amount: N/A

**Authorization:**

1. Mayor

4. Finance Director

5. Division Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

*Donna H. of/for City Attorney*

7. Purchasing Agent

**Council Staff**

Form

**Information:**

Sufficient

**Review:**

Content

Insufficient

**Remarks:**

RECEIVED

JUL 08 2024

CITY OF ALEXANDRIA

**ADVERTISEMENT FOR BID**

CITY OF ALEXANDRIA, LOUISIANA  
PURCHASING DEPARTMENT

**BID # 2491– Turn Out Gear**

Separate sealed bids for Turn Out Gear will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST CDT, TUESDAY, SEPTEMBER 3, 2024 and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, [www.cityofalexandria.com](http://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](http://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](mailto:casey.barnes@cityofalex.com); and must be received by 4:00 PM, Thursday, August 22, 2024.

**Address for Postal Delivery:**

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

**Address for Courier or  
Overnight Delivery:**

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

**Address for Electronic  
Bid Submission:**

[www.centralbidding.com](http://www.centralbidding.com)  
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

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

**RESOLUTION NO. 0569-2024**

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

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

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

**PASSED AND ADOPTED** at Alexandria, Louisiana, this 23<sup>rd</sup> day of July, 2024.

/s/ Donna P. Jones, MMC  
City Clerk

**ORDINANCE NO.**

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

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

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

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

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

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

**THIS ORDINANCE** was introduced on the 20<sup>th</sup> day of August.

**NOTICE PUBLISHED** on the 23<sup>rd</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for Public Safety Building transfer switch replacement.





**AGENDA ITEM FACT SHEET**

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

**Division/Department:** Maintenance of Public Buildings

**Date:** July 15, 2024

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

ADG Project No. 23338

**Explanation of Proposal:**

Additional Information Attached

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

**Budget:**

Neutral  Within Existing  Requires Amendment

Account Number: 300-050801-707000-0

Expense Amount: \$78,800

Account Line Item:

Remaining Amount:

**Authorization:**

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

**Council Staff Review:** Form  Content

**Information:** Sufficient  Insufficient

**Remarks:**

JUL 15 2024

ADVERTISEMENT OR INVITATION TO BID

**PUBLIC SAFETY BUILDING TRANSFER SWITCH REPLACEMENT**

Separate sealed bids for **PUBLIC SAFETY BUILDING TRANSFER SWITCH REPLACEMENT**, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, 915 THIRD STREET, ALEXANDRIA, LOUISIANA, until 10 O'CLOCK A.M. on Tuesday, SEPTEMBER 3, 2024, and then at said office publicly opened and read aloud. The Instruction to Bidders, Bid Form, Agreement Between Owner and Contractor, Forms of Bid Bond, Performance and Payment Bonds, Drawings and Specifications, and other contract documents may be examined at the following location:

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

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

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

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

**Electronic Bid Submission:**

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

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

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

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

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

The successful Bidder shall be required to furnish a Performance Bond and Payment Bond, in an amount equal to 100% of the Contract amount, written by a surety or insurance company meeting the requirements noted in L.R.S. 38:2219 A. (1)(a), (b) and (c).

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

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

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

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

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

PLEASE PUBLISH THREE (3) TIMES:

JULY 26, 2024

AUGUST 2, 2024

AUGUST 9, 2024

**RESOLUTION NO. 0571-2024**

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

**BE IT RESOLVED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for Public Safety Building transfer switch replacement.

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

**PASSED AND ADOPTED** at Alexandria, Louisiana, this 23<sup>rd</sup> day of July, 2024.

/s/ Donna P. Jones, MMC  
City Clerk

**ORDINANCE NO.**

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

**SECTION I: BE IT ORDAINED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for Public Safety Building Transfer Switch replacement.

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

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

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

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

**THIS ORDINANCE** was introduced on the 20<sup>th</sup> day of August.

**NOTICE PUBLISHED** on the 23<sup>rd</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for DG Hunter Units 5, 6, and 9 Wartsila overhaul maintenance services.



# AGENDA ITEM FACT SHEET

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

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

Date: **July 5, 2024**

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

**Explanation of Proposal:**

*Additional Information Attached*

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

**Budget:**

Neutral  Within Existing  Requires Amendment

Account Number: 411-721902-707000

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

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

Remaining Amount: \$4,165,961.60

**Authorization:**

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

**Council Staff**

Form

**Review:**

Content

**Information:**

Sufficient

Insufficient

**Remarks:**

RECORDED

JUL 13 2024



**I. ADVERTISEMENT FOR REQUEST FOR PROPOSALS/INVITATION TO BID**

CITY OF ALEXANDRIA, LOUISIANA  
PURCHASING DEPARTMENT

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

Separate sealed proposals for D.G. HUNTER ELECTRICAL POWER PLANT UNITS 5, 6, & 9 - WARTSILA OVERHAUL/MAINTENANCE SERVICES, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST CDT, TUESDAY, September 3, 2024, and then at said office publicly opened and read aloud.

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

Pursuant to LA RS. 38:2212.1 B.(4)(a), vendors have the option to submit their bids electronically. Please find bid related documents and place electronic bids at [www.centralbidding.com](http://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 3<sup>rd</sup> Street, Alexandria, LA 71301 on **Wednesday, August 14, 2024 at 11:00 a.m.**

Questions and/or request for clarification of bid specifications are to be in written form only, either mailed or emailed to Thomas C. David, Jr., Pan American Engineers, LLC, 1717 Jackson Street, Alexandria, LA 71301; P.O. Box 8599, Alexandria, LA 71306; Emailed to: [Tom@paealex.com](mailto: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, 1<sup>st</sup> Floor  
Alexandria, LA 71301  
Phone: 318-449-5047

**Address for Electronic  
Bid Submission:**

[www.centralbidding.com](http://www.centralbidding.com)  
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

July 26, 2024

August 2, 2024

August 9, 2024

**RESOLUTION NO. 0572-2024**

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

**BE IT RESOLVED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for DG Hunter Units 5, 6, and 9 Wartsila Overhaul maintenance services.

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

**PASSED AND ADOPTED** at Alexandria, Louisiana, this 23<sup>rd</sup> day of July, 2024.

/s/ Donna P. Jones, MMC  
City Clerk

**ORDINANCE NO.**

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

**SECTION I: BE IT ORDAINED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to accept the low bid submitted for DG Hunter Units 5, 6, and 9 Wartsila Overhaul Maintenance Services.

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

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

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

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

**THIS ORDINANCE** was introduced on the 20<sup>th</sup> day of August.

**NOTICE PUBLISHED** on the 23<sup>rd</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

● 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: 07/08/2024

Title: Resolution Authorizing Permission to Advertise for Plastic Refuse Bags

### Explanation of Proposal:

Additional Information Attached

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

### Budget:

Neutral

Within Existing

Requires Amendment

Account Number: 401-000000-141180-00000

Expense Amount: N/A

Account Line Item: N/A

Remaining Amount: N/A

### Authorization:

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

Review:

Content

Information:

Sufficient

Insufficient

Remarks:

RECEIVED

JUL 16 2024

CITY CLERK

**ADVERTISEMENT FOR BID**

CITY OF ALEXANDRIA, LOUISIANA  
PURCHASING DEPARTMENT

**BID # 2490 PLASTIC REFUSE BAGS**

Separate sealed bids for, PLASTIC REFUSE BAGS, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST CDT, TUESDAY, September 3, 2024, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, [www.cityofalexandria.com](http://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](http://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](mailto:andre.garsaud@cityofalex.com) and must be received by close of business on Thursday, August 22, 2024.**

**Address for Postal Delivery:**

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

**Address for Courier or  
Overnight Delivery:**

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

**Address for Electronic  
Bid Submission:**

[www.centralbidding.com](http://www.centralbidding.com)  
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

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

**RESOLUTION NO. 0575-2024**

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

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

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

**PASSED AND ADOPTED** at Alexandria, Louisiana, this 23<sup>rd</sup> day of July, 2024.

/s/ Donna P. Jones, MMC  
City Clerk



**ORDINANCE NO.**

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

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

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

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

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

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

**THIS ORDINANCE** was introduced on the 20<sup>th</sup> day of August.

**NOTICE PUBLISHED** on the 23<sup>rd</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the low bid submitted for Customer Service Building HVAC Project.



AGENDA ITEM FACT SHEET

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

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

Date: **07/12/2024**

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

**Explanation of Proposal:**

Additional Information Attached

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

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

**Budget:**

Neutral

Within Existing

Requires Amendment

Account Number: 411-862201-707600

Expense Amount: \$945,001.00

Account Line Item: \$1,000,000.00

Remaining Amount: \$54,999.00

**Authorization:**

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

Council Staff

Form

Review:

Content

Information:

Sufficient

Insufficient

Remarks:

RECEIVED

JUL 16 2024

CITY COUNCIL

**RESOLUTION NO. 0576-2024**

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

**BE IT RESOLVED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for Customer Service Building HVAC Project.

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

**PASSED AND ADOPTED** at Alexandria, Louisiana, this 23<sup>rd</sup> day of July, 2024.

/s/ Donna P. Jones, MMC  
City Clerk

**ORDINANCE NO.**

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

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

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

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

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

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

**THIS ORDINANCE** was introduced on the 20<sup>th</sup> day of August.

**NOTICE PUBLISHED** on the 23<sup>rd</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

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





# AGENDA ITEM FACT SHEET

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

**Division/Department:** FINANCE/PURCHASING

**Date:** 8/6/24

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

**Explanation of Proposal:**

*Additional Information Attached*

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

**Budget:**

Neutral

Within Existing

Requires Amendment

Account Number:

Expense Amount: \$22,251.00 per year

Account Line Item:

Remaining Amount:

**Authorization:**

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

**Council Staff**

Form

**Review:**

Content

**Information:**

Sufficient

Insufficient

**Remarks:**

RECEIVED

AUG 20 2024

1111 20 1111

# Lease Agreement



Customer: CITY OF ALEXANDRIA

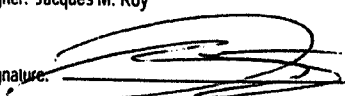
Bill To: CITY OF ALEXANDRIA  
 ATTN: CHARMIN WEIS  
 PRINT SHOP  
 P O BOX 71  
 ALEXANDRIA, LA 71309-0071  
 Tax ID#: 721111111

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

State or Local Government Negotiated Contract : 072816000

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

## Authorized Signature

|  |  |   |  |
|--|--|---|--|
| Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.         |  | Thank You for your business!<br>This Agreement is proudly presented by Xerox and<br><b>Emily Mathews</b><br>(318)445-1792<br>For information on your Xerox Account, go to<br><a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a> |  |
| Signer: Jacques M. Roy<br>Signature:  | Phone: (318)449-5230<br>Date: <u>8/20/24</u> |   |  |

**Lease Agreement**



**Monthly Pricing**

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

## Terms and Conditions

**INTRODUCTION:**

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

**GOVERNMENT TERMS:**

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

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

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

**PRICING PLAN/OFFERING SELECTED:**

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

**GENERAL TERMS & CONDITIONS:**

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

**ORDINANCE NO.**

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

**SECTION I: BE IT ORDAINED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to enter into a lease agreement with Xerox Corporation for a high volume production printer for the Print Shop

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

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

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

**THIS ORDINANCE** was introduced on the 20<sup>th</sup> day of August.

**NOTICE PUBLISHED** on the 23<sup>rd</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

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

●

●



# AGENDA ITEM FACT SHEET

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

Division/Department: Finance / Purchasing

Date: August 14, 2024

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

**Explanation of Proposal:**

Additional Information Attached

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

Budget:

Neutral

Within Existing

Requires Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

**Authorization:**

1. Mayor

4. Finance Director

5. Division Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

7. Purchasing Agent

Council Staff

Form

Information:

Sufficient

Review:

Content

Insufficient

Remarks:

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

RECEIVED

AUG 20 2024

CITY CLERK



**ORDINANCE NO. 158-2022**

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

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

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

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

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

**THIS ORDINANCE** was introduced on the 6<sup>th</sup> day of September, 2022.

**NOTICE PUBLISHED** on the 9<sup>th</sup> day of September, 2022.

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

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

NAYS: None

ABSENT: None

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

  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

  
MAYOR'S

APPROVAL/VETO

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

**RFP TABULATION**

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

**RFP Opening Date:** Tuesday, August 5, 2023; 2:00 PM

**Using Department:** Electric Distribution

|  | Vendor #1   | Vendor #2   | Vendor #3   | Vendor #4  | Vendor #5   |
|--|---|---|---|--|---|
| <b>Contact, Address &amp; Phone #</b>          | Utility Maintenance Specialists<br>Mac Clary<br>4007 Vicks Shaw Road New Berne,<br>LA 70563 337-844-8152 email -<br>mclary@ums-1.com<br>LA License #40398 | Bird Electric Company<br>Daniel Douglas<br>6011 Hwy 80 Midland, TX 79706<br>618-385-5892<br>email-ddouglas@birdelectricinc.com<br>LA License #71982 | Electric Power Systems<br>International Inc D290D6:D27<br>Darryl Brown<br>1129 East Hwy 30 Gonzales, LA<br>70737 225-644-0150 email -<br>d.brown@epsll.com<br>LA License #72823 | North American Substation<br>Services<br>Dominic Pollaro<br>PO Box 181828 Altamonte<br>Springs, FL 314-819-5560 email -<br>mruaso@preferred-sales.com<br>LA License #47312 | Saber Power Services, LLC<br>Rick Thompson<br>8097 Old Jefferson Highway<br>Geismar, LA 70734 713-222-8102<br>email -<br>riley.flannery@saberpower.com<br>LA License #80512 |
| <b>Price Quote &amp; Options</b>               | \$100.00  | \$145   | \$98.00   | \$105.00   | \$125.00  |
| Flat Rate Labor (Per Man Hour):                |   |   |   |  |   |
| Principal Engineer:                            |   |   |   |  |   |
| Professional Engineer:                         |   |   |   |  |   |
| Project Manager:                               |   |   |   |  |   |
| P&C Relay Tech II:                             |   |   |   |  |   |
| P&C Relay Tech I:                              |   |   |   |  |   |
| Senior Field Tech III:                         |   |   |   |  |   |
| Senior Field Tech II:                          |   |   |   |  |   |
| Senior Field Tech I:                           |   |   |   |  |   |
| Technician II:                                 |   |   |   |  |   |
| Technician I:                                  |   |   |   |  |   |
| Flat Overtime Rate (Per Man Hour):             | 1.5   | 1.5   | 1.45  | 15   | N/A   |
| Senior Field Tech (Per Man Hour):              |   |   | \$98.00/per hour  |  |   |
| Senior Field Tech OT Rate (Per Man Hour):      |   |   | \$139.20/per hour   |  |   |
| Senior Field Tech Holiday Rate (Per Man Hour): |   |   | \$192.00 per hour   |  |   |
| Project Manager:                               |   |   | 160.00/per hour   |  |   |
| Auto Cad w/ Operator (Per Man Hour):           |   |   | \$85.00/per hour  |  |   |
| Major Equipment (Per Hour Rates):              |   |   | \$123.25/per hour   |  |   |
| Oil Trailer                                    | \$55/per hour   | \$325/per hour  | \$15/per hour   | \$110/per hour   | \$11/per hour   |
| Oil Tanker Cont. Mobilization                  |   |   |   |  |   |
| Vacuum Degas Unit (8 hr. minimum)              |   |   |   |  |   |
| Vacuum Degas Unit Cont. Mobilization           |   |   |   |  |   |
| Filter Press w/ generator (8 hr. minimum)      |   |   |   |  |   |
| Filter Press Electric                          |   |   |   |  |   |
| Utility Trailer                                |   |   |   |  |   |
| Dehydrator                                     | \$250/per hour  | N/A   | \$150/per hour  | \$110/per hour   | \$135/per hour  |
| Scaffolding                                    | N/A   | \$500/per day   | N/A   | Cost + 15%   | Cost + 15%  |
| Generator                                      | \$55/per hour   | \$4500/per week   | \$55/per hour   | N/A  | N/A   |
| 150KW Generator (for Dehydrator use)           |   |   |   |  | \$150/per hour  |

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

| Vendor #1   | Vendor #2  | Vendor #3  | Vendor #4   | Vendor #5   |
|---|--|--|---|---|
| <b>Utility Maintenance Specialists</b><br>Mac Clary<br>4007 Vida Shaw Road New Iberia,<br>LA 70563 337-944-6152 email -<br>mclary@ums-1.com<br>LA Licenses #40398 | <b>Bird Electric Company</b><br>Daniel Douglas<br>6011 Hwy 80 Midland, TX 79706<br>618-385-5892<br>email-dtdouglas@birdelectricinc.com<br>LA Licenses #71952 | <b>Electric Power Systems<br/>International Inc#28086327</b><br>Darryl Brown<br>1128 East Hwy 30 Gonzales, LA<br>70737 225-644-0150 email -<br>d.brown@epsll.com<br>LA Licenses #72823 | <b>North American Substation<br/>Services</b><br>Dominic Polaro<br>PO Box 161826 Altamonte<br>Springs, FL 314-810-5580 email -<br>russo@preferred-sales.com<br>LA Licenses #47312 | <b>Saber Power Services, LLC</b><br>Rick Thompson<br>6097 Old Jefferson Highway<br>Geismar, LA 70734 713-222-8102<br>email -<br>riley.flannery@saberpower.com<br>LA Licenses #80512 |
| <b>Price Quote &amp; Options</b>  |  |  |   |   |
| 45kW Generator (for Gas Cart Use)   |  |  |   | \$75/per hour   |
| Double Power Factor Test Set  |  |  |   | \$44/per hour   |
| Double Circuit Breaker Timer  |  |  |   | \$16/per hour   |
| SF6 Analyzer  |  |  |   | \$20/per hour   |
| CT Analyzer   |  |  |   | \$20/per hour   |
| Testing Van & Test Equipment (8hr min)  |  |  | \$45/per hour   |   |
| Manifold/Trucks/Lights/Berms  |  |  | Cost + 15%  |   |
| SF6 Dilo Cart (8hr min)   | \$300/per day  |  | \$75/per hour   |   |
| SF6 Gas Cart  |  |  | \$35/per hour   | \$135/per hour  |
| Tool Truck  |  |  |   |   |
| All Other Equipment   | \$20/per hour  |  |   |   |
| Maintenance Trailer   |  |  |   |   |
| Travel  | \$100/per hour   | \$96/per hour  | \$82/per hour   | \$100/per hour  |
| Mileage   | Vehicle Mileage - \$1.00/per mile  | Vehicle Mileage - \$0.85/per mile  | N/A   | N/A   |
| Per Diem  | \$170 Per Diem - Overnight   | \$225 Per Day - Overnight Meals & Lodging  | \$200 per day   | \$175/per day   |
| Tanker Rentals  | Cost + 15%   | Cost + 15%   | Cost + 15%  | Cost + 15%  |
| Tanker Mobilization Charges   |  |  |   |   |
| Fuel  |  |  | Cost + 15%  |   |
| 100 AMP Ductor  |  |  |   | \$10/per hour   |
| Transformer Turns Ratio Test Set  |  |  |   | \$10/per hour   |
| Transformer Winding Resistance Test Set   |  |  |   | \$10/per hour   |
| SF6 Leak Detector   |  |  |   | \$10/per hour   |
| Oil Pump  |  |  |   | \$35/per hour   |
| OCB Oil Samples   |  |  |   | \$210/per sample  |
| Transformers Oil Samples  |  |  |   | \$132/per sample  |
| 36"x36" Neoprene 60 Durometer Gasket Sheet 1/4"   |  |  |   | \$105/per sheet   |
| Any 3rd Party Equipment Rental  | Cost + 20%   | Cost + 20%   |   |   |
| Any 3rd Party Labor   | Cost + 20%   | Cost + 20%   |   |   |
| Any Materials & Consumables   | Cost + 20%   | Cost + 20%   | Cost + 15%  |   |
| Transformer Oil Testing (Lab)   | \$153.00/Sample  | \$125.00/Sample  |   |   |
| Circuit Breaker Oil Testing (Lab)   | \$153.00/Sample  | \$55.00/Sample   |   |   |

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|---|---|---|--|---|
| Utility Maintenance Specialists<br>Mac Clary<br>4007 Vida Shaw Road New Iberia,<br>LA 70563 337-944-6152 email -<br>mclary@ums-1.com<br>LA License #40398 | Bird Electric Company<br>Daniel Douglas<br>6011 Hwy 80 Midland, TX 79706<br>618-365-5692<br>email-ddouglas@birdelectricinc.com<br>LA License #71952 | Electric Power Systems<br>International Inc/D29D06/D27<br>Darryl Brown<br>1129 East Hwy 30 Gonzales, LA<br>70737 225-644-0190 email -<br>d.brown@epsil.com<br>LA License #72823 | North American Substation<br>Services<br>Dominic Poltaro<br>PO Box 161626 Altamonte<br>Springs, FL 314-810-3560 email -<br>rrusse@preferred-sales.com<br>LA License #47312 | Saber Power Services, LLC<br>Rick Thompson<br>6097 Old Jefferson Highway<br>Geismar, LA 70734 713-222-8102<br>email -<br>riley.flannery@saberpower.com<br>LA License #60512 |
| Price Quote & Options   |   |   |  |   |
| Projects that are identified as Time & Material:  |   |   |  |   |
| OPTION: First Renewal   |   |   |  |   |
| Flat Rate Labor (Per Man Hour):   | \$105.00  | \$96.00   | \$108.00   | \$129.00  |
| Principal Engineer:   |   |   |  |   |
| Professional Engineer:  |   |   |  |   |
| Project Manager:  | \$147   |   |  |   |
| P&C Relay Tech II:  |   |   |  |   |
| P&C Relay Tech I:   |   |   |  |   |
| Senior Field Tech III:  |   |   |  |   |
| Senior Field Tech II:   |   |   |  |   |
| Senior Field Tech I:  |   |   |  |   |
| Technician II:  |   |   |  |   |
| Technician I:   | 1.5   | 1.45  | 15   | N/A   |
| Flat Overtime Rate (Per Man Hour):  |   | \$96.00/per hour  |  |   |
| Senior Field Tech (Per Man Hour):   |   | \$139.20/per hour   |  |   |
| Senior Field Tech OT Rate (Per Man Hour):   |   | \$192.00 per hour   |  |   |
| Senior Field Tech Holiday Rate (Per Man Hour):  |   | \$85.00/per hour  |  |   |
| Auto Cad w/ Operator (Per Man Hour):  |   | \$123.25/per hour   |  |   |
| Auto Cad w/ Operator Overtime (Per Man Hour):   |   |   |  |   |
| Major Equipment (Per Hour Rates):   |   |   |  |   |
| Oil Trailer   | \$55/per hour   |   |  |   |
| Oil Tanker Cont. Mobilization   | \$225.00 per hour<br>Cost + 15%   | \$15/per hour   | \$113/per hour   | \$12/per hour   |
| Vacuum Degass Unit (8 hr. minimum)  |   |   |  |   |
| Vacuum Degass Unit Cont. Mobilization   |   |   |  |   |
| Filter Press w/Generator (8 hr. minimum)  |   |   |  |   |
| Filter Press Electric   |   |   |  |   |
| Utility Trailer   |   |   |  |   |
| Dehydrator  | \$250/per hour  | \$150/per hour  | \$113/per hour   | \$140/per hour  |
| Scaffolding   | N/A   | N/A   | Cost + 15%   | Cost + 15%  |
| Generator   | \$500/per day<br>\$4,500/per week   | 55/per hour   | N/A  | N/A   |
| 150KW Generator (for Dehydrator use)  |   |   |  | \$155/per hour  |
| 45KW Generator (for Gas Cart Use)   |   |   |  | \$77/per hour   |

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

| Price Quote & Options                           | Vendor #1  | Vendor #2  | Vendor #3   | Vendor #4   | Vendor #5  |
|---|--|--|---|---|--|
| Utility Maintenance Specialists                 | Mac Clary<br>4007 Vida Shaw Road New Iberia, LA 70563 337-944-6152 email - mclary@ums-1.com<br>LA License #40398 | Bird Electric Company<br>Daniel Douglas<br>6011 Hwy 80 Midland, TX 79706 618-365-5692<br>email-ddouglas@birdelectricinc.com<br>LA License #71952 | Electric Power Systems<br>International INC#290D6D27<br>Darryl Brown<br>1129 East Hwy 30 Gonzales, LA 70737 225-644-0150 email - d.brown@epsll.com<br>LA License #72823 | North American Substation Services<br>Dominic Pollaro<br>PO Box 161828 Altamonte Springs, FL 314-610-3580 email - rrusso@preferred-sales.com<br>LA License #47312 | Saber Power Services, LLC<br>Rick Thompson<br>6097 Old Jefferson Highway Gelismar, LA 70734 713-222-8102 email - riley.flannery@saberpowers.com<br>LA License #60512 |
| Double Power Factor Test Set                    |  |  |   |   | \$45/per hour  |
| Double Circuit Breaker Timer                    |  |  |   |   | \$17/per hour  |
| SF6 Analyzer                                    |  |  |   |   | \$21/per hour  |
| CT Analyzer                                     |  |  |   |   | \$21/per hour  |
| Testing Van & Test Equipment (8hr min)          |  |  |   |   | \$45/per hour  |
| Test Van & Test Equipment (8 hr min)            |  |  |   |   | \$45/per hour  |
| Meriffs/Forntstructs/Lght/Berms                 |  |  |   |   | Cost + 15%   |
| Service Tool Truck                              |  |  |   |   | \$36/per hour  |
| SF6 Dilo Carl (8hr min)                         |  |  |   |   | \$78/per hour  |
| SF6 Gas Carl                                    |  |  |   |   | \$140/per hour   |
| Tool Truck                                      |  |  |   |   |  |
| Maintenance Trailer                             |  |  |   |   |  |
| All Other Equipment                             | \$20.00/per hour   |  |   |   |  |
| Travel  | 100/per hour   | \$147/per day  | \$96/per hour   | \$95/hour   | \$100/per hour   |
| Mileage   | Vehicle Mileage - \$1.00/per mile  | Vehicle Mileage - \$2.00/per mile  | Vehicle Mileage - \$0.85/per mile   | N/A   | N/A  |
| Per Diem  | \$175/ overnight   | \$240.00/per day   | \$225.00/per day  | \$206/per hour  | \$180/per day  |
| Tanker Rentals                                  | Cost + 15%   | \$150/per day  | Cost + 15%  | Cost + 15%  | Cost + 15%   |
| Tanker Mobilization Charges                     |  | Cost + 15%   |   |   |  |
| 100 AMP Ductor                                  |  |  |   |   | \$11/per hour  |
| Transformer Turns Ratio Test Set                |  |  |   |   | \$11/per hour  |
| Transformer Winding Resistance Test Set         |  |  |   |   | \$11/per hour  |
| SF6 Leak Detector                               |  |  |   |   | \$38/per hour  |
| Oil Pump  |  |  |   |   | \$216/per sample   |
| OCB Oil Samples                                 |  |  |   |   | \$136/per sample   |
| Transformers Oil Samples                        |  |  |   |   | \$107/per sheet  |
| 36"x36" Neoprene 60 Durometer Gasket Sheet 1/4" |  |  |   |   |  |
| Any 3rd Party Equipment Rental                  | Cost + 20%   |  | Cost + 20%  |   |  |
| Any 3rd Party Labor                             | Cost + 20%   |  | Cost + 20%  |   |  |
| Any Materials & Consumables                     | Cost + 20%   |  | Cost + 20%  |   |  |
| Fuel  |  |  |   |   |  |
| Transformer Oil Testing (Lab)                   | \$153.00/Sample  |  | \$125.00/Sample   |   |  |
| Circuit Breaker Oil Testing (Lab)               | \$163.00/Sample  |  | \$55.00/Sample  |   |  |

Contact, Address & Phone #

City of Alexandria - Purchasing Department  
 PO Box 71, Alexandria, LA 71309-0071  
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| Vendor #1  | Vendor #2   | Vendor #3  | Vendor #4   | Vendor #5  |
|--|---|--|---|--|
| <b>Utility Maintenance Specialists</b><br>Mac Clary<br>4007 Vida Shaw Road New Iberia,<br>LA 70563 337-444-6152 email -<br>mclary@ums-1.com<br>LA License #40388 | <b>Bird Electric Company</b><br>Daniel Douglas<br>6011 Hwy 80 Midland, TX 79706<br>618-365-5832<br>email-ddouglas@bird-electricinc.com<br>LA License #71952 | <b>Electric Power Systems<br/>           International Inc.D29DD6.D27</b><br>Darryl Brown<br>1129 Esat Hwy 30 Gonzales, LA<br>70737 225-644-9150 email -<br>d.brown@epsii.com<br>LA License #72823 | <b>North American Substation<br/>           Services</b><br>Dominic Pollaro<br>PO Box 161626 Altamonte<br>Springs, FL 314-610-3560 email -<br>rrusso@preferred-sales.com<br>LA License #47312 | <b>Saber Power Services, LLC</b><br>Rick Thompson<br>6697 Old Jefferson Highway<br>Geismar, LA 70734 713-222-9102<br>email -<br>riley.flannery@saberpower.com<br>LA License #60512 |
| <b>Price Quote &amp; Options</b>   |   |  |   |  |

City of Alexandria - Purchasing Department  
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|  | Vendor #1  | Vendor #2   | Vendor #3   | Vendor #4  | Vendor #5   |
|--|--|---|---|--|---|
| <b>Contact, Address &amp; Phone #</b>          | Utility Maintenance Specialists<br>Misc Clary<br>4007 Vida Shaw Road New Iberia,<br>LA 70563 337-944-8152 email -<br>mclary@ums-1.com<br>LA License #40388 | Bird Electric Company<br>Daniel Douglas<br>6011 Hwy 80 Midland, TX 79706<br>618-385-9892<br>email-ddouglas@birdelectricinc.com<br>LA License #71852 | Electric Power Systems<br>International Inc D29DD6:D27<br>Darryl Brown<br>1129 East Hwy 30 Gonzales, LA<br>70737 225-644-0150 email -<br>d.brown@epsll.com<br>LA License #72823 | North American Substation<br>Services<br>Dominic Polaro<br>PO Box 181828 Altamonte<br>Springs, FL 314-910-3560 email -<br>musso@preferred-sales.com<br>LA License #47312 | Saber Power Services, LLC<br>Rick Thompson<br>6097 Old Jefferson Highway<br>Catsmar, LA 70734 713-222-9102<br>email -<br>riley.flannery@saberpower.com<br>LA License #69512 |
| <b>Price Quote &amp; Options</b>               |  |   |   |  |   |
| <i>OPTION: Second Renewal</i>                  |  |   |   |  |   |
| Flat Rate Labor (Per Man Hour):                | \$105.00   | \$150   | \$96.00   | \$112.00   | \$133.00  |
| Principal Engineer:                            |  |   |   |  |   |
| Professional Engineer:                         |  |   |   |  |   |
| Project Manager:                               |  |   |   |  |   |
| P&C Relay Tech II:                             |  |   |   |  |   |
| P&C Relay Tech I:                              |  |   |   |  |   |
| Senior Field Tech III:                         |  |   |   |  |   |
| Senior Field Tech II:                          |  |   |   |  |   |
| Senior Field Tech I:                           |  |   |   |  |   |
| Technician II:                                 |  |   |   |  |   |
| Technician I:                                  |  |   |   |  |   |
| Flat Overtime % Rate (Per Man Hour):           | 1.5  | 1.5   | 1.45  | 15   | N/A   |
| Senior Field Tech (Per Man Hour):              |  |   | \$96.00/per hour  |  |   |
| Senior Field Tech OT Rate (Per Man Hour):      |  |   | \$139.20/per hour   |  |   |
| Senior Field Tech Holiday Rate (Per Man Hour): |  |   | \$182.00 per hour   |  |   |
| Auto Cad w/ Operator (Per Man Hour):           |  |   | \$85.00/per hour  |  |   |
| Auto Cad w/ Operator Overtime (Per Man Hour):  |  |   | \$123.25/per hour   |  |   |
| Major Equipment (Per Hour Rates):              |  |   |   |  |   |
| CW Trailer                                     | \$55/per hour  | \$325.00/per hour   | \$15/per hour   | \$116.50/per hour  | \$12/per hour   |
| CW 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                                     | \$250/per hour   | N/A   | \$150/per hour  | \$116.50/per hour  | \$144/per hour  |
| Scaffolding                                    | N/A  | \$500/per day   | N/A   | Cost + 15%   | Cost + 15%  |
| Generator                                      | 55/per hour  | \$4,900/per week  | 55/per hour   | N/A  | N/A   |
| 150KW Generator (for Dehydrator use)           |  |   |   |  | \$160/per hour  |
| 48KW Generator (for Gas Cart Use)              |  |   |   |  | \$79/per hour   |
| Double Power Factor Test Set                   |  |   |   |  | \$46/per hour   |

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

| Vendor #1   | Vendor #2  | Vendor #3  | Vendor #4  | Vendor #5   |
|---|--|--|--|---|
| Utility Maintenance Specialists<br>Mec Clary<br>4007 Vida Shaw Road New Iberia,<br>LA 70583 337-944-6152 email -<br>mclary@ums-1.com<br>LA License #40398 | Bird Electric Company<br>Daniel Douglas<br>6011 Hwy 80 Midland, TX 79706<br>618-585-5692<br>email-ddouglas@birdselectricinc.com<br>LA License #71952 | Electric Power Systems<br>International Inc029D06:027<br>Darryl Brown<br>1129 East Hwy 30 Gonzales, LA<br>70737 225-644-0750 email -<br>d.brown@epsai.com<br>LA License #72823 | North American Substation<br>Services<br>Dominic Poliero<br>PO Box 181828 Altamonte<br>Springs, FL 314-610-3560 email -<br>russos@preferred-sales.com<br>LA License #47312 | Saber Power Services, LLC<br>Rick Thompson<br>8087 Old Jefferson Highway<br>Gelamar, LA 70734 713-222-9102<br>email -<br>riley.flannery@saberpower.com<br>LA License #60512 |
| Price Quote & Options   |  |  |  |   |
| Double Circuit Breaker Timer  |  |  |  | \$18/per hour   |
| SF6 Analyzer  |  |  |  | \$22/per hour   |
| CT Analyzer   |  |  |  | \$22/per hour   |
| Test Van & Test Equipment   |  |  | \$46/per hour  |   |
| Manifolds/Fortructors/Lights/Berms  |  |  | Cost + 15%   |   |
| Service Tool Truck  |  |  | \$37/per hour  |   |
| SF6 Dno Cart (8hr min)  |  |  | \$80/per hour  |   |
| SF6 Gas Cart  | \$300/per day  |  |  | \$144/per hour  |
| Tool Truck  |  |  |  |   |
| Maintenance Trailer   |  |  |  |   |
| All Other Equipment   | \$20.00/per hour   |  |  |   |
| Other Costs (Per Hour Rates):   |  |  |  |   |
| Travel  | \$100/overnight  |  |  |   |
| Mileage   | Vehicle Mileage - \$1.00/per mile  | \$96.00/per hour   | \$97/hour  | \$100/per hour  |
| Per Diem  | \$175.00/overnight   |  |  | N/A   |
| Tanker Rentals  | Cost + 15%   |  |  |   |
| Tanker Mobilization Charges   | Vehicle Mileage - \$2.00/per mile  |  |  |   |
| 100 AMP Ductor  | \$240.00/per day   | \$225.00/per day   | \$212.00/per day   | \$185/per day   |
| Transformer Turns Ratio Test Set  | Cost + 15%   | Cost + 15%   | Cost + 15%   | Cost + 15%  |
| Transformer Winding Resistance Test Set   | \$150/per day  |  |  |   |
| SF6 Leak Detector   | Cost + 15%   |  |  |   |
| Oil Pump  |  |  |  | \$12/per hour   |
| OCB Oil Samples   |  |  |  | \$12/per hour   |
| Transformers Oil Samples  |  |  |  | \$12/per hour   |
| 36"x36" Neoprene 60 Durometer Gasket Sheet 1/4"   |  |  |  | \$37/per hour   |
| Fuel  |  |  |  | \$222/per sample  |
| Material Parts  |  |  |  | \$140/per sample  |
| Any 3rd Party Equipment Rental  | Cost + 20%   | Cost + 20%   | Cost + 15%   | \$110/per sheet   |
| Any 3rd Party Labor   | Cost + 20%   | Cost + 20%   |  |   |
| Any Materials & Consumables   | Cost + 20%   | Cost + 20%   |  |   |
| Transformer Oil Testing (Lab)   | \$153.00/Sample  | \$153.00/Sample  |  |   |
| Circuit Breaker Oil Testing (Lab)   | \$153.00/Sample  | \$153.00/Sample  |  |   |



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

| Vendor #1   | Vendor #2   | Vendor #3  | Vendor #4   | Vendor #5  |
|---|---|--|---|--|
| Utility Maintenance Specialists<br>Mac Clary<br>4007 Vida Shaw Road New Iberia,<br>LA 70563 337-944-6152 email -<br>mclary@ums-1.com<br>LA License #40398 | Bird Electric Company<br>Daniel Douglas<br>6011 Hwy 80 Midland, TX 79706<br>618-365-5892<br>email-ddouglas@birdelectricinc.com<br>LA License #71952   | Electric Power Systems<br>International Inc/D28D06/D27<br>Darryl Brown<br>1129 East Hwy 30 Gonzales, LA<br>70737 225-644-0160 email -<br>d.brown@peil.com<br>LA License #72823 | North American Substation<br>Services<br>Dominic Pollaro<br>PO Box 161628 Altamonte<br>Springs, FL 314-610-3560 email -<br>russo@preferred-sales.com<br>LA License #47312   | Saber Power Services, LLC<br>Rick Thompson<br>6097 Old Jefferson Highway<br>Gelsmar, LA 70734 713-222-9102<br>email -<br>riley.flannery@saberpower.com<br>LA License #60512          |
| Price Quote & Options   |   |  |   |  |
| Reference List:   | West Point Utilities-\$115,000<br>Orion Engineered Carbons-<br>\$110,000<br>Starville Electric Dept. - \$100,000<br>Central Electric Power Association-<br>\$60,000<br>Carmel Data Systems-\$70,000 | City of Alexandria-\$196,000<br>LEPA-\$96,000<br>Valero St Charles Refinery-<br>\$227,000<br>Siemens/Benteler Steel-\$185,000<br>ABB/Huntsman-\$400,000                        | Lightstone Electric-\$150,000<br>348K Transformer Stuart Regasket-<br>\$250,000<br>Duke Energy Florida-\$60,000<br>LV Bushing Install-\$50,000<br>Dominion Energy-\$160,000 | QO/Osea Chemicals-\$300,000<br>Chevron Phillips Chemicals-<br>\$2,200,000<br>City of Houston, TX-\$2,000,000<br>Phillips 66 Midstream-\$300,000<br>Formosa Plastics Corp-\$3,000,000 |

**ORDINANCE NO.**

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

**SECTION I: BE IT ORDAINED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to renew the existing contract with Electric Power System International for testing and maintenance of substation transformers, circuit breakers and related equipment.

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

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

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

**THIS ORDINANCE** was introduced on the 20<sup>th</sup> day of August.

**NOTICE PUBLISHED** on the 23<sup>rd</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

Introduction of an ordinance authorizing the mayor to accept the proposal received from Xpress Recycling for the sale of scrap metal for the Electric Department.



**AGENDA ITEM FACT SHEET**

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

**Division/Department:** Finance/Purchasing

**Date:** August 13, 2024

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

**Explanation of Proposal:**

*Additional Information Attached*

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

**Budget:**  Neutral  Within Existing  Requires Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

**Authorization:**

1. Mayor

4. Finance Director

5. Division Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

7. Purchasing Agent

**Council Staff Review:** Form  Content

**Information:** Sufficient  Insufficient

**Remarks:**

RECEIVED

AUG 20 2024

CITY COUNCIL

**QUOTE TABULATION**

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

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

**Using Department: Electric Department**

| Price Quote & Options  | Vendor #1                                   |
|--|---|
|  | Xpress Recycling                            |
| <b>Category I:</b>   |   |
| 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%   |
| <b>Category II:</b>  |   |
| 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.<br>Alexandria, LA<br>71306 |

**ORDINANCE NO.**

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

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

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

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

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

**THIS ORDINANCE** was introduced on the 20<sup>th</sup> day of August.

**NOTICE PUBLISHED** on the 23<sup>rd</sup> day of August, 2024.

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

**YEAS:**

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO



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



**AGENDA ITEM FACT SHEET**

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

**Division/Department:** Public Safety APD

**Date:** 08/27/24

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

**Explanation of Proposal:**

*Additional Information Attached*

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

**Budget:**

Neutral     Within Existing     Requires Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

**Authorization:**

|                                |                          |
|--------------------------------|--------------------------|
| 1. Mayor<br>                   | 4. Finance Director<br>  |
| 2. Chief Operating Officer<br> | 5. Division Director<br> |
| 3. City Attorney<br>           | 6. Department Head<br>   |
|                                | 7. Purchasing Agent<br>  |

**Council Staff**

Form

**Information:** Sufficient

**Review:**

Content

Insufficient

**Remarks:**

RECEIVED  
AUG 27 2024  
CITY COUNCIL

**ORDINANCE NO.**

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

**SECTION I: BE IT ORDAINED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to enter into a contract with Center for Family Counseling to provide Victims Advocate Services and matters related thereto through VOCA Grant Funding.

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

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

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

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\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

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



# AGENDA ITEM FACT SHEET

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

Division/Department: **Public Safety APD and AFD**

Date: **08/27/24**

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

**Explanation of Proposal:**

Additional Information Attached

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

**Budget:**

Neutral

Within Existing

Requires Amendment

Account Number: 707702

Expense Amount: \$1,622,803.00

Account Line Item: Computer Software

Remaining Amount:

**Authorization:**

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

**Council Staff**

Form

**Review:**

Content

**Information:**

Sufficient

Insufficient

**Remarks:**

LIBRARY

AUG 27 2024

CITY OF ALEXANDRIA

**ORDINANCE NO.**

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MOTOROLA SOLUTIONS, INCORPORATED FOR THE PURCHASE, INSTALLATION, SUPPORT AND MAINTENANCE AND ALL MATTERS RELATED THERETO OF A FLEX SUITE CAD AND RMS AND O THER MATTERS WITH RESPECT THERETO.**

**SECTION I: BE IT ORDAINED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to enter into a contract with Motorola Solutions, Incorporated for the purchase, installation, support and maintenance and all matter related thereto of a Flex Suite CAD and RMS...

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

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

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YEAS:

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\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO



**F. RESOLUTIONS**

**RESOLUTION** authorizing advertisement for bids for SWAT Team  
Building renovation and waterproofing.



# AGENDA ITEM FACT SHEET

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

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

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

**Explanation of Proposal:**

*Additional Information Attached*

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

**Budget:**

Neutral

Within Existing

Requires Amendment

Account Number: 300-502301-707000

Expense Amount:

Account Line Item:

Remaining Amount: 0

**Authorization:**

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

**Council Staff**

Form

**Review:**

Content

**Information:**

Sufficient

Insufficient

**Remarks:**

RECEIVED

AUG 20 2024

CITY COUNCIL

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

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

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

**BRADDOCK COMPANIES, LLC**

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

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

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

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

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

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

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

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

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

**Address for Postal Delivery:**

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

**Address for Courier or Overnight Delivery:**

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

**Address for Electronic Submission:**

[www.centrallauctionhouse.com](http://www.centrallauctionhouse.com)

[www.cityofalexandrialala.com](http://www.cityofalexandrialala.com)

PLEASE PUBLISH THREE (3) TIMES ON: AUGUST 30<sup>TH</sup>, SEPTEMBER 6<sup>TH</sup>, and SEPTEMBER 13<sup>TH</sup>

**RESOLUTION NO.**

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

**BE IT RESOLVED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for SWAT Team Building Renovation and Waterproofing.

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

**PASSED AND ADOPTED** at Alexandria, Louisiana, this 3<sup>rd</sup> day of September, 2024.

/s/ Donna P. Jones, MMC  
City Clerk

**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: 8/15/2024

Title: RESOLUTION AUTHORIZING PERMISSION TO ADVERTISE FOR WIRE & CABLE

### Explanation of Proposal:

Additional Information Attached

Request a Resolution to advertise for Wire & Cable for use by the City of Alexandria Electric Distribution Department. Bids are to remain in effect for a period of twelve months from bid award date.

### Budget:

Neutral

Within Existing

Requires Amendment

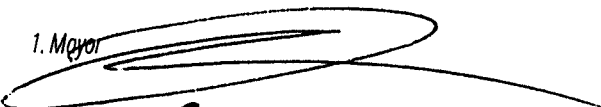
Account Number: 401-141720-0

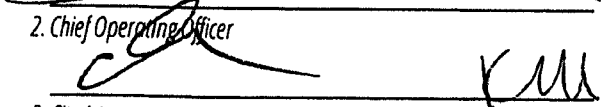
Expense Amount: N/A

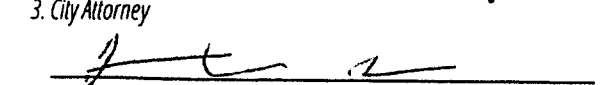
Account Line Item: N/A

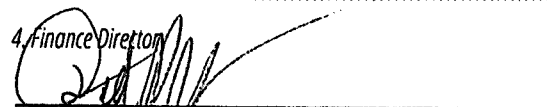
Remaining Amount: N/A

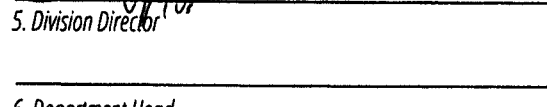
### Authorization:


1. Mayor 


2. Chief Operating Officer 

3. City Attorney 

4. Finance Director 

5. Division Director 

6. Department Head 

7. Purchasing Agent 

Council Staff

Form

Review:

Content

Information: Sufficient

Insufficient

### Remarks:

RECEIVED

AUG 20 2024

**ADVERTISEMENT FOR BID**

CITY OF ALEXANDRIA, LOUISIANA  
PURCHASING DEPARTMENT

**BID # 2494 WIRE & CABLE**

Separate sealed bids for, WIRE & CABLE, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST CDT, TUESDAY, OCTOBER 15, 2024, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, [www.cityofalexandria.com](http://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](http://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](mailto:andre.garsaud@cityofalex.com) and must be received by close of business, Thursday, October 3, 2024.**

**Address for Postal Delivery:**

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

**Address for Courier or Overnight Delivery:**

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

**Address for Electronic Bid Submission:**

[www.centralbidding.com](http://www.centralbidding.com)  
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, September 6, 2024  
Friday, September 13, 2024  
Friday, September 20, 2024

**RESOLUTION NO.**

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

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

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

**PASSED AND ADOPTED** at Alexandria, Louisiana, this 3<sup>rd</sup> day of September, 2024.

/s/ Donna P. Jones, MMC  
City Clerk



**RESOLUTION** authorizing advertisement for bids for New 2020 Model  
Rapid Deployment vehicle for the Police Department.



**AGENDA ITEM FACT SHEET**

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

**Division/Department:** Finance/Purchasing

**Date:** August 22, 2024

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

**Explanation of Proposal:**

*Additional Information Attached*

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

**Budget:**

Neutral

Within Existing

Requires Amendment

Account Number: 101-065000-707500-0

Expense Amount:

Account Line Item: Vehicles

Remaining Amount:

**Authorization:**

1. Mayor

4. Finance Director

5. Division Director

2. Chief Operating Officer

6. Department Head

3. City Attorney

7. Purchasing Agency

**Council Staff**

Form

**Information:**

Sufficient

**Review:**

Content

Insufficient

**Remarks:**

RECEIVED

AUG 27 2024

CITY COUNCIL

**ADVERTISEMENT FOR BID**

CITY OF ALEXANDRIA, LOUISIANA  
PURCHASING DEPARTMENT

**BID #2500 NEW 2020 MODEL RAPID DEPLOYMENT VEHICLE**

Separate sealed bids for, **New 2020 Model Rapid Deployment Vehicle**, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CDT, TUESDAY, October 15, 2024, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, [www.cityofalexandria.com](http://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](http://www.centralbidding.com) . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or e-mailed to the attention of LT Gary Mouliere, City of Alexandria Police Department, P.O. Box 71, Alexandria, LA 71309-0071; e-mail [tod.beaman@cityofalex.com](mailto:tod.beaman@cityofalex.com); and must be received by 4:00 P.M., CDT, Thursday, September 19, 2024.

**Address for Postal Delivery:**

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

**Address for Courier or  
Overnight Delivery:**

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

**Address for Electronic  
Bid Submission:**

[www.centralbidding.com](http://www.centralbidding.com)  
Phone: 225-810-4814

PLEASE PUBLISH THREE (3) TIMES:

Friday, September 6, 2024  
Friday, September 13, 2024  
Friday, September 20, 2024

**RESOLUTION NO.**

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

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

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

**PASSED AND ADOPTED** at Alexandria, Louisiana, this 3<sup>rd</sup> day of September, 2024.

/s/ Donna P. Jones, MMC  
City Clerk

**G. ORDINANCES FOR FINAL ADOPTION**

**SUBJECT TO PUBLIC HEARING**

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



**AGENDA ITEM FACT SHEET**

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

**Division/Department:** Finance/Purchasing

**Date:** June 4, 2024

**Title:** Request Resolution to advertise for Armored SWAT Vehicle

**Explanation of Proposal:**

*Additional Information Attached*

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

**Budget:**

Neutral

Within Existing

Requires Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

**Authorization:**


1. Mayor 

4. Finance Director



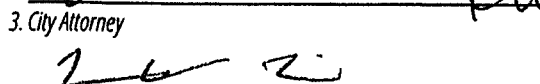
5. Division Director

2. Chief Operating Officer



6. Department Head

3. City Attorney



7. Purchasing Agent



**Council Staff**

Form

**Information:**

Sufficient

**Review:**

Content

Insufficient

**Remarks:**

RECEIVED

JUN 10 2024

CITY OF ALEXANDRIA

**ADVERTISEMENT FOR BID**

**CITY OF ALEXANDRIA, LOUISIANA  
PURCHASING DEPARTMENT**

**BID # 2485 ARMORED SWAT VEHICLE**

Separate sealed bids for, **ARMORED SWAT VEHICLE**, will be received by the CITY OF ALEXANDRIA at the CITY COUNCIL MEETING CHAMBERS, ALEXANDRIA CITY HALL, ALEXANDRIA, LOUISIANA, until 10:00 AM CST TUESDAY, AUGUST 6, 2024, and then at said office publically opened and read aloud.

Complete bid packet, bid specifications may be obtained at the City of Alexandria's website, [www.cityofalexandria.com](http://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](http://www.centralbidding.com) . For questions regarding the electronic bidding process, please call Central Bidding at 225-810-4814.

**Questions and/or clarifications of bid specifications are to be in written form only, either mailed, faxed, or emailed to the attention of Joann Swain, City of Alexandria Purchasing Department, PO Box 71, Alexandria, LA 71309-0071; Fax 318-619-3414; email to [joann.swain@cityofalex.com](mailto:joann.swain@cityofalex.com); and must be received by 4:00 PM CDT, Thursday, July 25, 2024.**

**Address for Postal Delivery:**

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

**Address for Courier or  
Overnight Delivery:**

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

**Address for Electronic  
Bid Submission:**

[www.centralbidding.com](http://www.centralbidding.com)  
Phone: 225-810-4814

**PLEASE PUBLISH THREE (3) TIMES:**

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

**RESOLUTION NO. 0564-2024**

**RESOLUTION AUTHORIZING ADVERTISEMENT FOR BIDS FOR ARMORED SWAT VEHICLE FOR THE POLICE DEPARTMENT.**

**BE IT RESOLVED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes advertisement for bids for Armored SWAT Vehicle for the Police Department.

**BE IT FURTHER RESOLVED, etc.,** that the City Clerk proceed with the advertisement according to law, with bids to be opened on August 6, 2024.

**PASSED AND ADOPTED** at Alexandria, Louisiana, this 25<sup>th</sup> day of June, 2024.

/s/ Donna P. Jones, MMC  
City Clerk



**ORDINANCE NO.**

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

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

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

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

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

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

**THIS ORDINANCE** was introduced on the 6<sup>th</sup> day of August, 2024.

**NOTICE PUBLISHED** on the 9<sup>th</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance to reaffirm and continue authority of the Greater Alexandria Economic Development Authority (GAEDA) district, a special political subdivision of the state in Rapides Parish, Louisiana authorized by R.S. 33:2740.60 (the Act) and City of Alexandria Ordinance 286-2003 for the purpose of cooperative economic development with the City of Alexandria.



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

Date: August 7, 2024

Introduction of an ordinance to reaffirm and continue authority of the Greater Alexandria Economic Development Authority ("GAEDA") district, a special political subdivision of the state in Rapides Parish, Louisiana authorized by R.S. 33:2740.60 (the "Act") and City of Alexandria Ordinance 286-2003 for the purpose of cooperative economic development with the City of Alexandria.

Explanation: GAEDA is an important economic development partner with the City. The authority should be continued and protocols should be considered to ensure GAEDA remains Viable pending Council Authorization and related procedures.

Budget:

Neutral

Within Existing

Requires Amendment

Account Number:  
Account Line Item:

Expense Amount:  
Remaining Amount:

Authorization:

Lee Rubin,  
Councilman-At-Large

3. Finance Director

4. Division Director

1. Mayor

5. Department Head

2. City Attorney

6. Purchasing Agent

Council Staff

Form

Information:

Sufficient

Review:

Content

Insufficient

Remarks:

**ORDINANCE NO. \_\_\_\_\_-2024**

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

WHEREAS, the City of Alexandria, Louisiana, (the "City") has determined that there is a continuing need within the City and the Parish of Rapides, Louisiana (the "Parish") for funding for economic development efforts and renovation, restoration and development within the City to foster tourism and economic development as provided for by the Act; and,

WHEREAS, under authority from the Act, the City Council, by Ordinance 286-2003, created a special taxing district ("GAEDA") and political subdivision of the state to provide for and promote the economic development of the city of Alexandria in order to provide for the renovation, restoration, and development of property in the city.

WHEREAS, the Greater Alexandria Economic and Development Authority ("GAEDA") district has an important economic development function, provides opportunity and funding for the benefit of the City and the citizens and GAEDA should continue to be authorized and function for intended purposes, including as a viable economic development partner with the City; and

WHEREAS, GAEDA, the special taxing district, is created for the purpose of cooperative economic development between the city of Alexandria and the special taxing district which should continue; and,

WHEREAS, pursuant to the Act and the previous ordinance the City desires to continue in force and existence the district and special political subdivision of the State to foster economic development and cooperation with the City and the citizens for benefits to be received.

SECTION I. BE IT ORDAINED by the Council of the City of Alexandria that the Greater Alexandria Economic Development Authority ("GAEDA") district created by Ordinance 286-2003 and as authorized by R.S. 33:2740.60 shall continue to operate and function as a district under powers, limitations and authority previously ordained and shall remain a political subdivision and district to cooperate with the City for economic development and other public functions; and, provided as set forth below in no event shall the district have an existence of less than three years from the effective date of this Ordinance.

Section II. BE IT FURTHER ORDAINED by the City Council that all previous powers and authorities granted to GAEDA and all limitations on the power and authority of GAEDA shall continue; provided, GAEDA, a special taxing district under authority of R.S. 33:2740.60 and Ordinances of the City of Alexandria, may not be dissolved without authority by an ordinance of the City and a two-thirds (2/3rds) vote of the entire membership of the GAEDA district board after a 180 day published notice of intention.

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 are hereby declared severable.

THIS ORDINANCE was introduced on the 6<sup>th</sup> day of August, 2024.

NOTICE PUBLISHED ON THE 9th day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

AND THE ORDINANCE was declared adopted on this the 20<sup>th</sup> day of August, 2024 and final publication was made in the Alexandria Town Talk on the 23<sup>rd</sup> day of August, 2024.

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

DELIVERED:      DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

RECEIVED:      DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

To consider final adoption of an ordinance authorizing the mayor to renew the 2022-2025 Water Well Maintenance and Rehabilitation contract with Layne Christensen.





# 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:** 8/12/24

**Title:** An ordinance authorizing a 365 day renewal of the construction contract for the 2022 - 2025 Water Well Maintenance and Rehabilitation contract.

**Explanation of Proposal:**

*Additional Information Attached*

This ordinance authorizes the renewal of an annual water well maintenance contract with Layne Christensen, A Granite Company for necessary repairs and maintenance of the City owned water wells. This renewal is for the 3rd year of the 3 year contract term. If authorized by the Council, the 3rd term would be effective for the period through August 8, 2025.

**Budget:**

Neutral

Within Existing

Requires Amendment

**Account Number:** 401-237502-605121-0 and 411-751001-707000-0

**Expense Amount:** Pursuant to Funds Available

**Account Line Item:**

**Remaining Amount:**

**Authorization:**

1. Mayor

4. Finance Director

2. Chief Operating Officer

5. Division Director

3. City Attorney

6. Department Head

7. Purchasing Agent

**Council Staff**

Form

**Information:**

Sufficient

**Review:**

Content

Insufficient

**Remarks:**

RECORDED  
AUG 15 2024  
CITY OF ALEXANDRIA

**CONTRACT**  
**for**  
**2022-2025 WATER WELL MAINTENANCE AND REHABILITATION**

THIS CONTRACT AND AGREEMENT made and entered into by and between the CITY OF ALEXANDRIA, LOUISIANA, a municipal corporation herein represented by **JACQUES M. ROY**, its **MAYOR**, who is duly authorized by Ordinance No. \_\_\_\_\_, adopted by the City Council, on \_\_\_ day of \_\_\_\_\_, 2024, hereinafter referred to as the OWNER; and Layne Christensen, A Granite Company of the Parish of Acadia, State of Louisiana, hereinafter referred to as the CONTRACTOR.

**WITNESSETH:**

That the CONTRACTOR hereby agrees to 2022-2025 Water Well Maintenance and Rehabilitation and to furnish all labor and materials therefore and perform all other WORK incidental to or connected therewith, as provided for in the DRAWINGS, SPECIFICATIONS, BID PROPOSAL, CONTRACT DOCUMENTS, and according to the instructions of the ENGINEER, and the laws applicable thereto.

Said CONTRACTOR further agrees to commence said WORK concurrent with the completion of the current contract term and to complete the same within 365 working days after the date of the commencement.

Said WORK shall be done in accordance with unit or lump sum prices as represented on the current proposal form.

Payment will be made for the amount of WORK actually done at the unit or lump sum prices above fixed and all of the above-mentioned prices shall be considered as one entire consideration for the performance of one entire CONTRACT. The OWNER may order extra WORK or make changes by altering, adding or deducting from the WORK, the CONTRACT sum being adjusted accordingly, provided that no extra WORK shall be authorized in excess of ten (10%) percent of the original BID without the written consent of the SURETY being first obtained. All of the WORK shall be paid for at the prices stipulated in the CONTRACT but no claims for any extra WORK or materials shall be allowed unless said extra WORK is ordered in writing by the ENGINEER, acting officially for the OWNER and the cost is stated in such order.

The DRAWINGS, SPECIFICATIONS and all documents listed in the BID covering said WORK are by reference made a part of this CONTRACT.

Any damage caused by the CONTRACTOR, his SUBCONTRACTOR, agent, or employees, to the OWNER'S property in connection with the WORK done under this CONTRACT shall be repaired

at the expense of the CONTRACTOR, or proper adjustment made, before final payment to the CONTRACTOR of the amount due him hereunder.

THUS, DONE AND SIGNED AT ALEXANDRIA, LOUISIANA, this \_\_\_\_\_ day of \_\_\_\_\_, 2024, in the presence of the undersigned competent witnesses.

WITNESSES:

**CITY OF ALEXANDRIA, LOUISIANA**

\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_  
JACQUES M. ROY, MAYOR

**LAYNE CHRISTENSEN, A GRANITE COMPANY**

\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_  
CONTRACTOR

**ORDINANCE NO. 110-2021**

**AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE PROPOSAL SUBMITTED BY MEYER, MEYER, LACROIX AND HIXSON FOR THE WATER WELL RECLAMATION PSA FOR THE WATER DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.**

**WHEREAS**, on May 18, 2021 an A & E Selection committee was held for the Water Well Reclamation PSA for the Water Department; and,

**WHEREAS**, present were Chuck Fowler, Lee Rubln and Cynthia Perry, and James Graham; and,

**WHEREAS**, after reviewing the proposals the committee recommended Meyer, Meyer, LaCroix and Hixson for the above reference project now therefore

**SECTION I: BE IT ORDAINED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the Mayor to accept the proposal submitted by Meyer, Meyer, LaCroix and Hixson for the Water Well Reclamation PSA for the Water 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 1<sup>st</sup> day of June, 2021.

**NOTICE PUBLISHED** on the 4<sup>th</sup> day of June, 2021

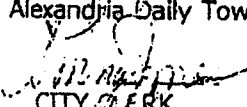
**THIS ORDINANCE** having been submitted in writing, introduced and published, was then submitted to a final vote as a whole, the vote thereon being as follows:

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

NAYS: None

ABSENT: None

**AND THE ORDINANCE** was declared adopted on this the 15<sup>th</sup> day of June, 2021 and final publication was made in the Alexandria Daily Town Talk on the 18<sup>th</sup> day of June, 2021.

  
CITY CLERK

  
PRESIDENT

  
MAYOR'S  
APPROVAL/VETO

DELIVERED JUN 16 2021

RECEIVED JUN 18 2021

**ORDINANCE NO.**

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

**WHEREAS**, this ordinance authorizes the renewal of an annual water well maintenance contract with Layne Christensen and,

**WHEREAS**, a Granite Company for necessary repairs and maintenance of the City owned water wells, and,

**WHEREAS**, this renewal is for the third year of the three year contract term which would be effective for the period through August 8, 2025; now therefore

**SECTION I: BE IT ORDAINED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the mayor to renew the 2022-2025 Water Well Maintenance and Rehabilitation Contract with Layne Christensen.

**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 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 6<sup>th</sup> day of August, 2024.

**NOTICE PUBLISHED** on the 9<sup>th</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the 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/Purchasing Dept

Date: July 29, 2024

Title: Ordinance Authorizing the Mayor to Award Proposal for Electric Transmission & Distribution Emergency Services.

**Explanation of Proposal:**

Additional Information Attached

We request Ordinance authorizing the Mayor to accept multiple Awards on Proposals received for Emergency Services Electrical Transmission & Distribution for the Electrical Department. This request is due to the possibility of bidders/vendors being unable to supply the City of Alexandria Utility System with enough crews during an emergency. This approval will allow the City of Alexandria Utility System to pull different and additional resources from available contractors as done during past emergencies. The bid prices shall remain in effect for a period of one (1) year from the bid award date. (See Attached Bid Tab).

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 1 8 2024

CITY COUNCIL



RFP RECAP - Transmission Hourly Rates

RFP # & Name: #1824P - Electric Transmission & Distribution Emergency Services.

Opening Date: THURSDAY, May 16, 2024, 2:00 PM CDT

Using Department: Electric Distribution Department

AFEAT Compliance

| Contractor                             | Eval. Total   | Rank | \$/MH     | AFEAT Compliance Verification | SPECIAL CONDITIONS   |
|--|---------------|------|-----------|-------------------------------|----------------------|
| Sol Powerline LLC, LA 67179            | \$ 85,288.40  | 1    | \$ 177.68 | No Subs                       | Phase I, II, III, IV |
| Grand Isle Shipyard, LLC LA #8656      | \$ 94,704.00  | 2    | \$ 169.11 | No Subs                       | Phase I, II, III, IV |
| Chain Electric CO, LA 29190            | \$ 99,089.60  | 3    | \$ 176.95 | No Subs                       | Phase I, II, III, IV |
| Collective Strategic Res LLC, LA 66880 | \$ 110,274.00 | 4    | \$ 229.74 | No Subs                       | Phase I, II, III, IV |
| Linetic Services LA # 60986            | \$ 123,240.80 | 5    | \$ 220.07 | No Subs                       | Phase I, II, III, IV |
| Ferreira Power South, LA 76261         | \$ 128,886.40 | 6    | \$ 268.51 | No Subs                       | Phase I, II, III, IV |
| City Phase Energy LLC, LA 0421871224   | \$ 136,388.00 | 7    | \$ 243.55 | No Subs                       | Phase I, II, III, IV |
| MDR Construction LA #24277             |               |      |           |                               | NO BID               |
| Blackout Power LLC, LA 72195           |               |      |           |                               | NO BID               |
| Pike Electric                          |               |      |           |                               | INCOMPLETE PACKET    |

RFP# 1824P – Emergency Services Transmission & Distribution

RECOMMEND AWARD BE MADE AS FOLLOWS:

Distribution –

Sol PowerLine LLC

Grand Isle Shipyard, LLC

MDR Construction

Chain Electric CO

Linetec Services, LLC

Blackout Power, LLC

City Phase Energy, LLC

Collective Strategic Res, LLC

Ferreira Power South

Pike Electric – Incomplete Packet

Transmission –

Sol PowerLine LLC

Grand Isle Shipyard, LLC

Chain Electric CO

Collective Strategic Res, LLC

Linetec Services, LLC

Ferreira Power South

RFP# 1824P – Emergency Services Transmission & Distribution

RECOMMEND AWARD BE MADE AS FOLLOWS:

Transmission (continued)

City Phase Energy, LLC

MDR Construction – NO BID

Blackout Power, LLC – NO BID

Pike Electric – Incomplete Packet

**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 proposal received for Electric Transmission and Distribution Emergency Services.

**Distribution**

Sol Powerline, LLC

Grand Isle Shipyard, LLC

MDR Construction

Chain Electric Company

Linetec Services, LLC

Blackout Power, LLC

City Phase Energy, LLC

Collective Strategic Res, LLC

Ferreira Power South

Pike Electric – Incomplete Packet

**Transmission**

Sol Powerline, LLC

Grand Isle Shipyard, LLC

Chain Electric Company  
Collective Strategic Res, LLC  
Linetec Services, LLC  
Ferreira Power South  
City Phase Energy, LLC  
MDR Construction- No Bid  
Blackout Power, LLC – No Bid  
Pike Electric- Incomplete Packet

**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 6<sup>th</sup> day of August, 2024.

**NOTICE PUBLISHED** on the 9<sup>th</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO



To consider final adoption of an ordinance authorizing the mayor to accept the proposal received from America Wire Group, LLC for single conductor cable for the Electric Distribution Department.



**AGENDA ITEM FACT SHEET**

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

**Division/Department:** Finance / Purchasing

**Date:** August 2, 2024

**Title:** Request Ordinance to Award 10,000 Feet of 750 MCM 15KV Single Conductor Cable

**Explanation of Proposal:**

*Additional Information Attached*

For an Ordinance authorizing the Mayor to accept and award proposal for 10,000 Feet of 750 MCM 15KV Single Conductor Cable for the Electric Distribution Department. On Thursday, August 1, 2024 at 2:00 PM, bids were received in the Purchasing Department. A total of seven (7) proposals were received. It is our recommendation to award America Wire Group, LLC for rates as proposed. This contract is for a twelve month period and rates shall be held firm for a period of twelve (12) months from bid award date.

**Budget:**

Neutral

Within Existing

Requires Amendment

Account Number:

Expense Amount:

Account Line Item:

Remaining Amount:

**Authorization:**

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

**Council Staff**

Form

**Review:**

Content

**Information:**

Sufficient

Insufficient

**Remarks:**

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AUG 15 2024  
CITY COUNCIL

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

|   |                             |                   |               |
|---|-----------------------------|-------------------|---------------|
| <b>BID TABULATION</b>   |                             |                   |               |
| <b>Bid Number &amp; Name: #1847P 10,000 Feet of 750 MCM 15KV Single Conductor Cable</b> |                             |                   |               |
| <b>Bid Date: Thursday, August 1, 2024 @ 2:00PM</b>                                      |                             |                   |               |
| <b>Using Department: Electric Disbrtution</b>   |                             |                   |               |
|   | Vendor #1                   | Vendor #2         | Vendor #3     |
|   | America Wire Group LLC      | Arkansas Electric | GRESO         |
| PRICE PER FOOT  | \$ 10.50                    | \$ 13.64          | \$ 14.45      |
| EXTEND PRICE  | \$ 105,000.00               | \$ 136,400.00     | \$ 144,500.00 |
| Expected Delivery Date/Weeks ARO  | 18 WEEKS                    | 50 WEEKS          | 23 WEEKS      |
|   | Vendor #4                   | Vendor #5         | Vendor #6     |
|   | Utility & Industrial Supply | DP & Wire Cable   | Archie Supply |
| PRICE PER FOOT  | \$ 12.51                    | \$ 10.55          | \$ 37.63      |
| EXTEND PRICE  | \$ 125,100.00               | \$ 105,500.00     | \$ 373,300.00 |
| Expected Delivery Date/Weeks ARO  | 60-62 WEEKS                 | 18-20 WEEKS       | 4 WEEKS       |



**ORDINANCE NO.**

**AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE PROPOSAL RECEIVED FROM AMERICA WIRE GROUP, LLC FOR SINGLE CONDUCTOR CABLE FOR THE ELECTRIC DISTRIBUTION DEPARTMENT AND OTHER MATTERS WITH RESPECT THERETO.**

**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 the proposal received from America Wire Group, LLC for Single conductor Cable for the Electric Distribution Department..

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

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

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

**THIS ORDINANCE** was introduced on the 6<sup>th</sup> day of August, 2024.

**NOTICE PUBLISHED** on the 9<sup>th</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

To consider final adoption of an ordinance authorizing the mayor to accept the lowest proposal received from EPR System for Fire/EMS Record Management System 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:** August 01, 2024

**Title:** ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE LOWEST PROPOSAL FOR FIRE/EMS RECORD MANAGEMENT SYSTEM- FIRE DEPARTMENT

**Explanation of Proposal:**

*Additional Information Attached*

Ordinance authorizing the Mayor to accept the lowest proposal for Fire/EMS Record Management System for use by the City of Alexandria Fire Department. On Friday, July 26, 2024, five (5) proposals were received. It is our recommendation award be made to EPR Systems at rates as proposed.

Please see attached.

**Budget:**

Neutral

Within Existing

Requires Amendment

Account Number: 101-076000-707702

Expense Amount: \$21,350.00

Account Line Item: Computer Software

Remaining Amount:

**Authorization:**

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

**Council Staff**

Form

**Review:**

Content

**Information:**

Sufficient

Insufficient

**Remarks:**

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AUG 13 2024

CITY COUNCIL



**RFP# 1848P The City of Alexandria Fire Department Fire/EMS Record Management System**  
**Opened: Friday, July 26,2024**

**Reviewers:**

- 1 Sam Allen**
- 2 Patrick Williams**
- 3 Dylan Derbonne**

| <b>Respondent</b>               | <b>Price<br/>(1 yr )</b> | <b>Recurring<br/>Cost<br/>(0-40)</b> | <b>System<br/>Configuration<br/>(0-20)</b> | <b>Support/Help<br/>(0-20)</b> | <b>Training/<br/>Implementation<br/>(0-20)</b> | <b>Total Points<br/>(0-100)</b> | <b>Comments</b>  |
|---------------------------------|--------------------------|--------------------------------------|--|--------------------------------|--|---------------------------------|--|
| <b>Image Trend</b>              |                          |                                      |  |                                |  |                                 | <b>Didn't meet RFP<br/>requirements<br/>answered no to<br/>#6</b>                                |
| 1                               |                          |                                      |  |                                |  |                                 |  |
| 2                               |                          |                                      |  |                                |  |                                 |  |
| 3                               |                          |                                      |  |                                |  |                                 |  |
| <b>Total</b>                    |                          |                                      |  |                                |  |                                 |  |
| <b>Emergency<br/>Networking</b> | <b>\$20,500</b>          |                                      |  |                                |  |                                 | <b>With Optional<br/>Add-ons to meet<br/>RFP<br/>requirements<br/>total cost is<br/>\$24,000</b> |
| 1                               |                          | 35                                   | 17   | 18                             | 16   | 86                              |  |
| 2                               |                          | 23                                   | 17   | 18                             | 16   | 74                              |  |
| 3                               |                          | 33                                   | 16   | 16                             | 18   | 83                              |  |
| <b>Total</b>                    |                          |                                      |  |                                |  | 243                             |  |
| <b>Angle Track</b>              | <b>\$54,000</b>          |                                      |  |                                |  |                                 |  |
| 1                               |                          |                                      |  |                                |  | 69                              |  |
| 2                               |                          | 25                                   | 15   | 16                             | 13   | 65                              |  |
| 3                               |                          | 22                                   | 16   | 15                             | 12   | 62                              |  |
| <b>Total</b>                    |                          | 20                                   | 15   | 15                             | 12   | 196                             |  |
| <b>EPR Systems</b>              | <b>\$21,350</b>          |                                      |  |                                |  |                                 |  |
| 1                               |                          | 38                                   | 16   | 20                             | 18   | 92                              |  |
| 2                               |                          | 39                                   | 18   | 19                             | 20   | 96                              |  |
| 3                               |                          | 35                                   | 18   | 19                             | 20   | 92                              |  |
| <b>Total</b>                    |                          |                                      |  |                                |  | 280                             |  |
| <b>AOS</b>                      | <b>\$105,750</b>         |                                      |  |                                |  |                                 |  |
| 1                               |                          | 10                                   | 14   | 14                             | 10   | 48                              |  |
| 2                               |                          | 18                                   | 16   | 15                             | 17   | 66                              |  |
| 3                               |                          | 15                                   | 14   | 15                             | 13   | 57                              |  |
| <b>Total</b>                    |                          |                                      |  |                                |  | 171                             |  |

**Recommendation: Award to EPR Systems**

**ORDINANCE NO.**

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

**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 EPR System for fire/EMS Record Management System for the Fire 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 6<sup>th</sup> day of August, 2024.

**NOTICE PUBLISHED** on the 9<sup>th</sup> day of August, 2024.

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

YEAS:

NAYS:

ABSENT:

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

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
MAYOR'S APPROVAL/VETO

**H. RESOLUTION- PUBLIC HEARING – COMMUNITY DEVELOPMENT**

To continue a public hearing and to consider adoption of a resolution taking action on structures located at:

1303 Jackson Street – Stacey Bordelon, Travis Bordelon

1915 Jackson Street – Richard Hunter Holloway, Georgia Holloway

**RESOLUTION NO. 0565-2024**

**RESOLUTION TO HOLD A PUBLIC HEARING TO CONSIDER  
CONDEMNATION OF (9) NINE STRUCTURES.**

**BE IT RESOLVED** by the Council of the City of Alexandria, Louisiana, in legal session convened, that the Council hereby authorizes the condemnation of the following structures:

|                               |   |
|-------------------------------|---|
| 1130 3 <sup>rd</sup> Street – | Paul Benoit   |
| 1501 Fenner Street –          | Jerry Warner  |
| 1514 Fenner Street –          | Leontina Dausat                                     |
| 1522 Fenner Street –          | Leontina Dausat                                     |
| 3120 Madonna Dr.              | Scott Riche<br>Bonnie Riche                         |
| 2605 Overton Street-          | Edna B. Holland<br>Fred Paul Allen<br>Dorothy Allen |

**BE IT FURTHER RESOLVED**, etc., that in the event the owners, agent, or other representatives of the owners fails to repair the structure in accordance with the terms herein, said demolition and/or removal shall be undertaken by the City of Alexandria and any excess costs will be assessed against the lot upon which the building is situated, all in accordance with the provision of Louisiana Revised Statutes 33:4765 and 4766.

**ORDER OF CONDEMNATION**

**BE IT FURTHER RESOLVED**, etc., The City Council considering the recommendations of the Community Development Officer, the notice to the

property owner, agent, or other representative of the property owner, the failure of the property to meet requirements of the laws and ordinances, the public hearing held on June 25, 2024, the facts justifying condemnation of the structures and improvements on the following properties and it is ordered the following properties are condemned and shall be demolished and removed by the City or its agents within Thirty(30) days of this Order or within the discretion of the City at any time thereafter.

**BE IT FURTHER RESOLVED**, etc., that the Order of Condemnation is final and shall be enforceable in accordance with law and subject to R.S. 33:4763 and other laws of the State of Louisiana and the Ordinances of the City of Alexandria.

**60-DAYS EXTENSION**

1303 Jackson Street- Stacey Bordelon, Travis Bordelon

1915 Jackson Street – Richard Hunter Holloway  
Georgia Holloway

**BE IT FURTHER RESOLVED**, etc., that the Council of the City of Alexandria, Louisiana in legal session convened, authorizes the extension of 60 days for the owners, agents, or other representatives of the owners to provide evidence to the Community Development Department that the two structure(s) listed above will be renovated/repared and be brought up to the City of Alexandria Property Standards Code.

**BE IT FURTHER RESOLVED**, etc., that the Council of the City of Alexandria will reconvene for a public hearing to be held on **September 3, 2024** to determine whether the owners, agents or other representatives of the owners will be allowed additional time to renovate/repair the two structure(s) or the structures listed above will be condemned and demolished or removed in accordance with the Louisiana Revised Statute 33:4763 et seq.

**REMOVED FROM THE LIST**

2211 North MacArthur Dr.- Alexandria Hospitality Partner, LLC

Martin Johnson  
Will J. Belton Company, LLC  
Will J. Belton

**BE IT FURTHER RESOLVED**, etc., that the property listed above shall be removed from the condemnation list at the request of the Administration.

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

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

NAYS: None.

Absent: Washington, Rubin.

**AND THE RESOLUTION** was declared adopted on the 25<sup>th</sup> day of June, 2024.

/S/ Donna Jones  
City Clerk

Adjourn



**RESOLUTION**

To consider adoption of a resolution setting a public hearing to be held on October 15, 2024 taking action on the cost of demolition of 22 residential structures.



# AGENDA ITEM FACT SHEET

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

**Division/Department:** Community Development

**Date:** August 23, 2024

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

**Explanation of Proposal:**

Additional Information Attached

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

**Budget:**

Neutral  Within Existing  Requires Amendment

Account Number: 160-022417& 101-054701

Expense Amount: Amounts have been deducted as actions occurred.

Account Line Item: 531101

Remaining Amount: .

**Authorization:**

1. Mayor

2. Chief Operating Officer

3. City Attorney

4. Finance Director

5. Division Director

6. Department Head

7. Purchasing Agent

**Council Staff**

Form

**Information:** Sufficient

**Review:**

Content

Insufficient

**Remarks:**

Exhibit A - List of 22 structures

Exhibit B - Statement of Demolition Costs for 22 structures

RECEIVED

AUG 29 2024

CITY COUNCIL

## Public Hearing for Cost of Demolition Community Development

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

Community Development Department  
**Progress report for properties demolished:**

**BEFORE:**



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

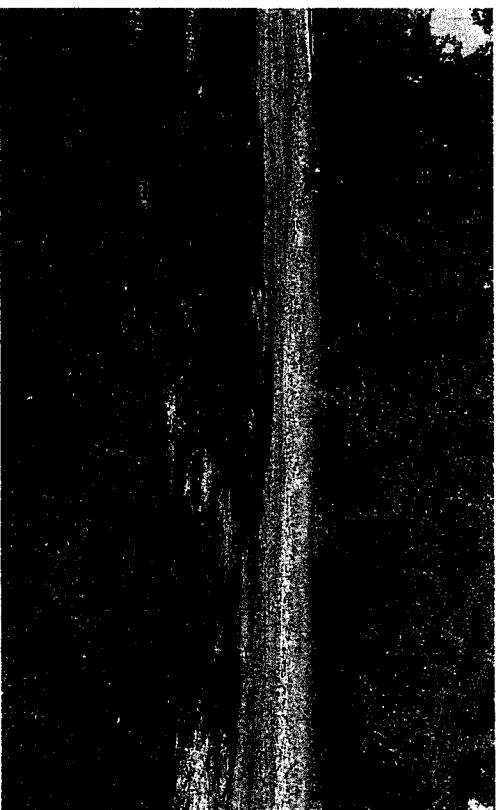


Address: 337 16th St.  
MPN #: CD-13496

**AFTER:**



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

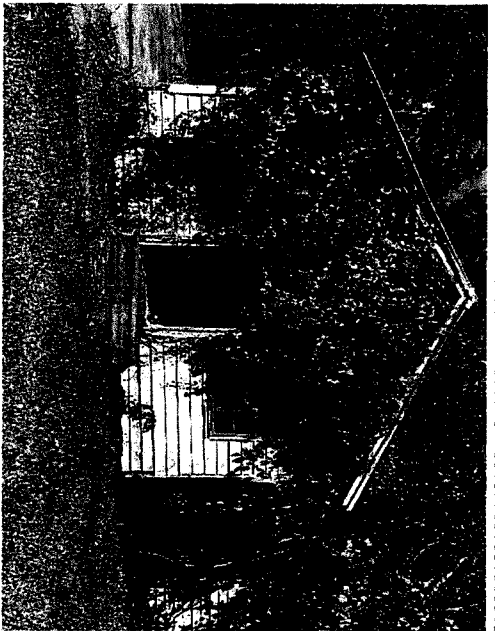


Date Original Complaint was filed: 04/17/20  
Date structure was demolished: 06/27/24

Community Development Department  
**Progress report for properties demolished:**

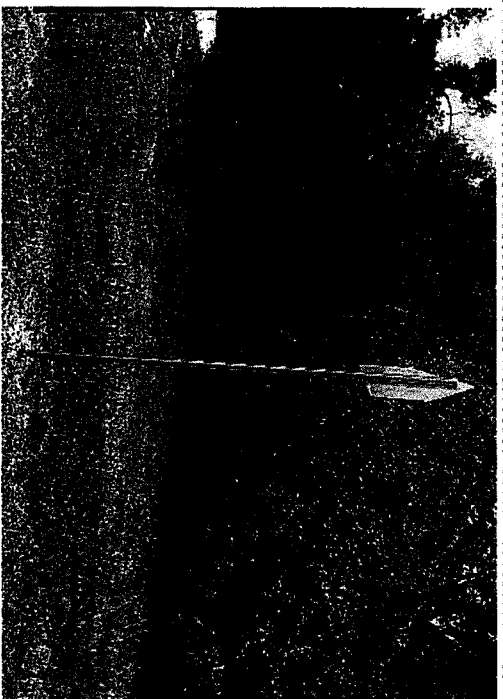


**BEFORE:**



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

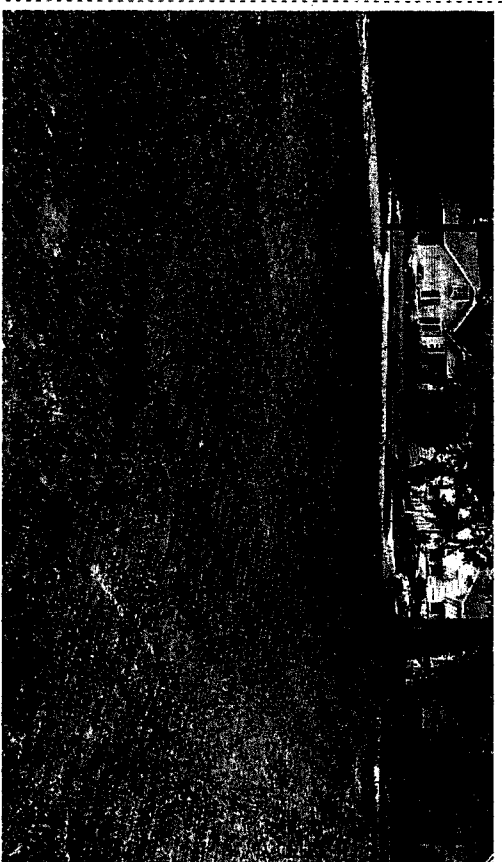
**AFTER:**



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



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



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

Community Development Department  
Progress report for properties demolished:

**BEFORE:**

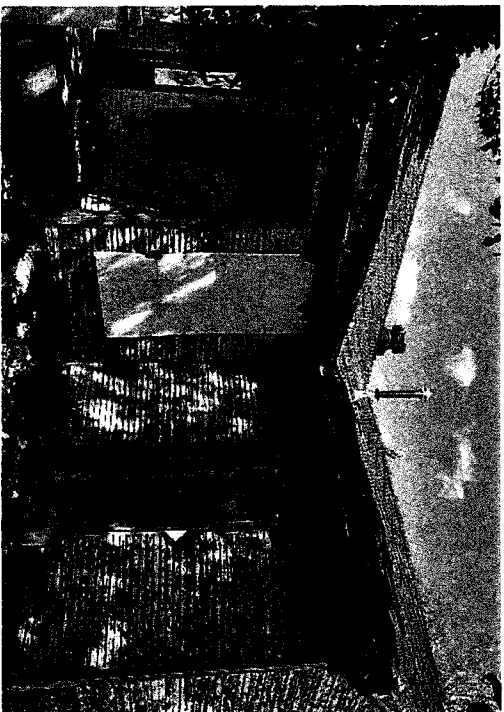


Address: 3948 Clark St.  
MPN #: CD-13603

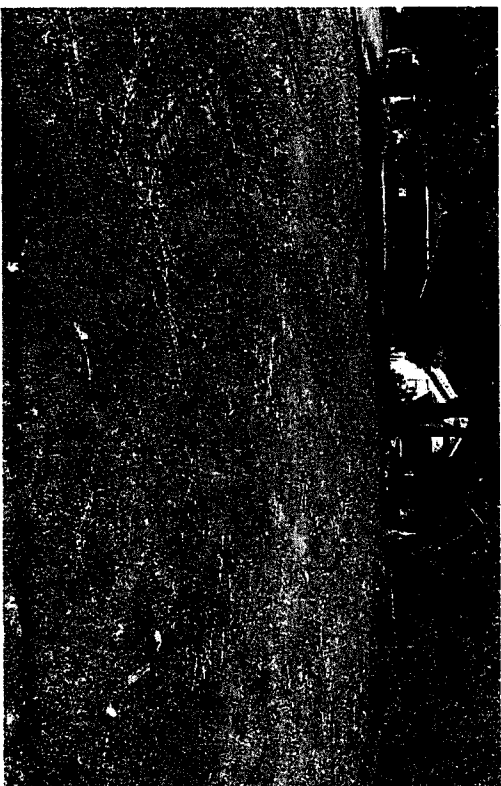
**AFTER:**



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



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



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

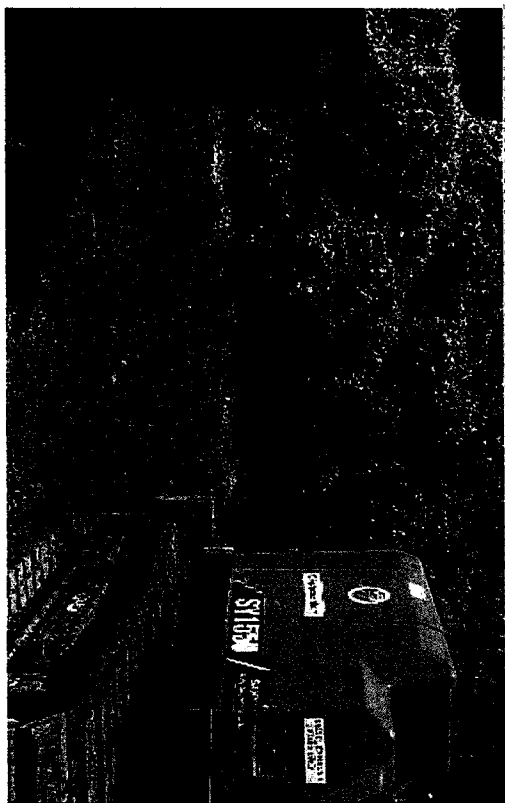
Community Development Department  
Progress report for properties demolished:



**BEFORE:**



**AFTER:**



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

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



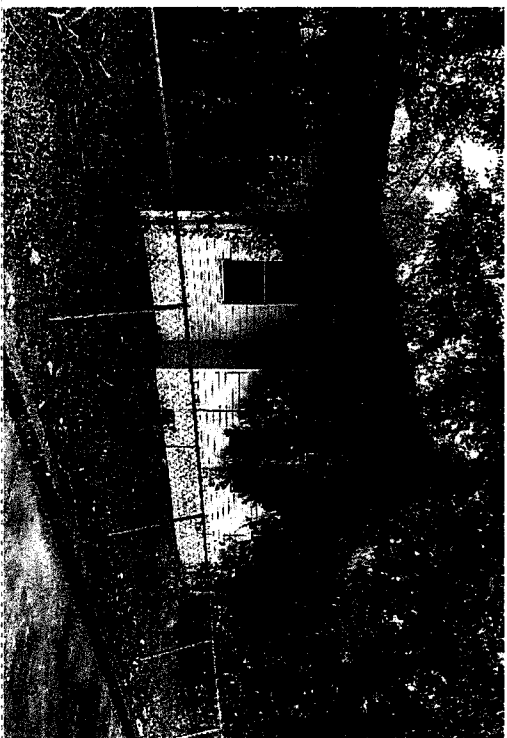
Address: 2831 Harris St.  
MPN #: CD-14480

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

Community Development Department  
Progress report for properties demolished:

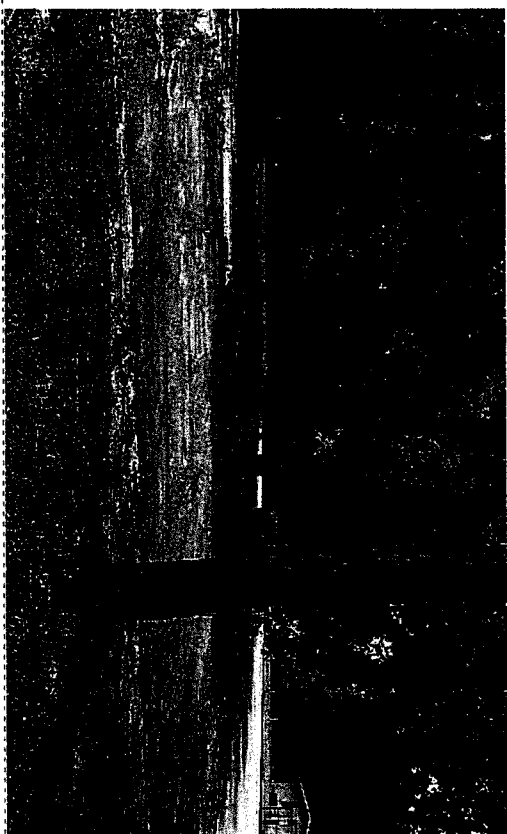


**BEFORE:**

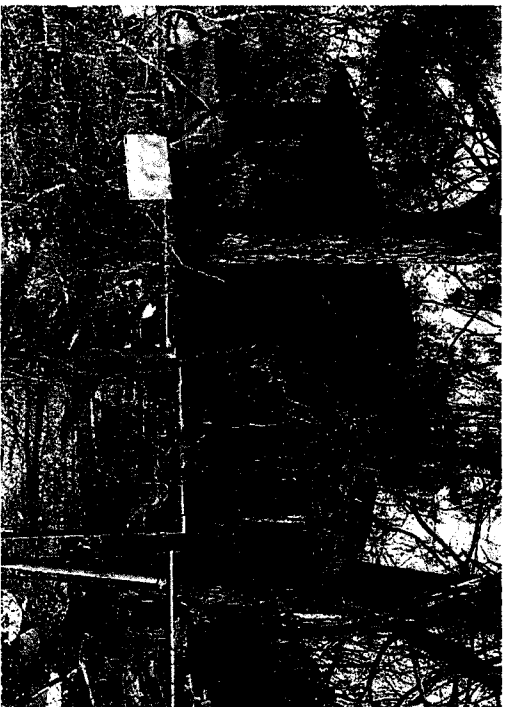


Address: 3508 Hollywood Dr.  
MPN #: CD-12161

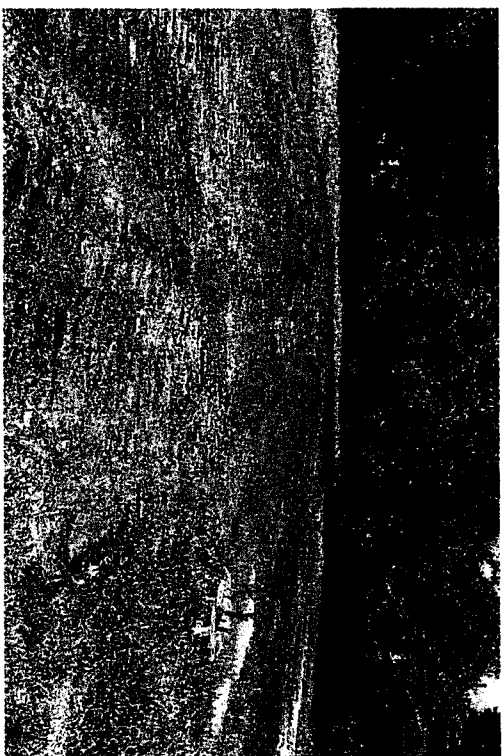
**AFTER:**



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



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



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



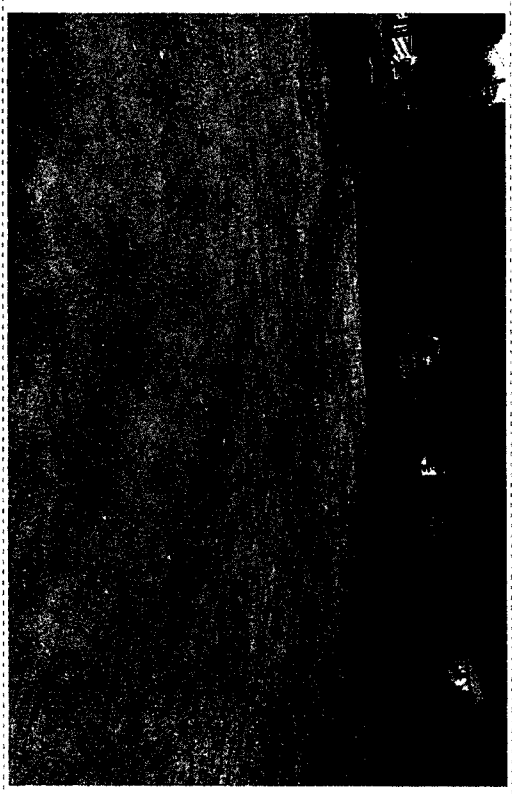
Community Development Department  
Progress report for properties demolished:



**BEFORE:**

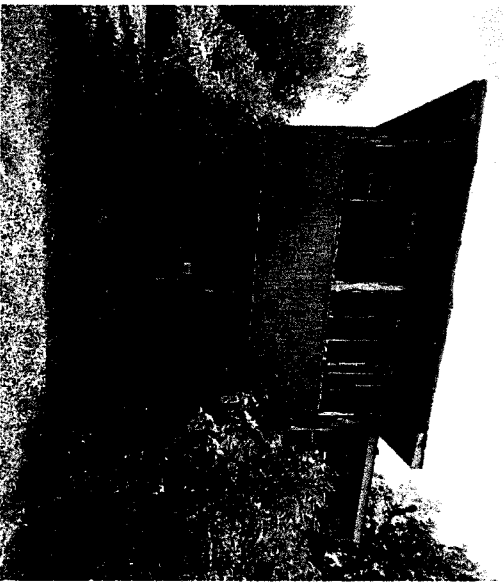


**AFTER:**



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

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



Address: 2421 Hynson  
MPN #: CD-14634

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

Community Development Department  
Progress report for properties demolished:

**BEFORE:**



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

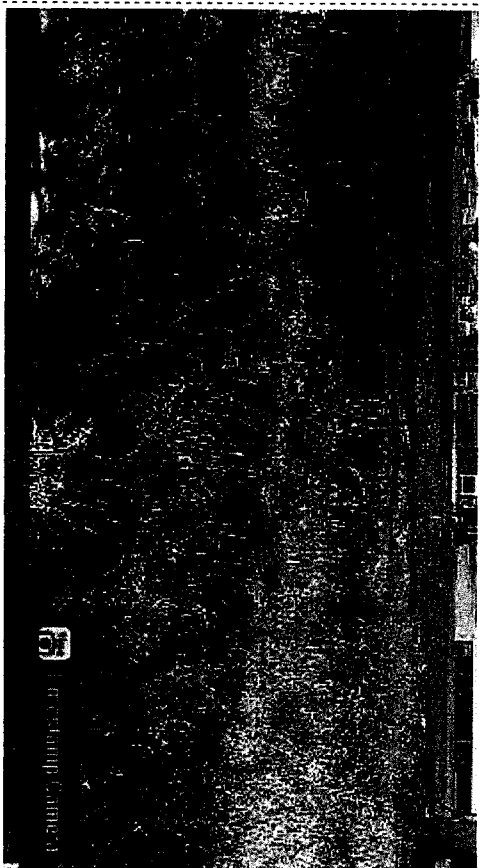
**AFTER:**



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



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

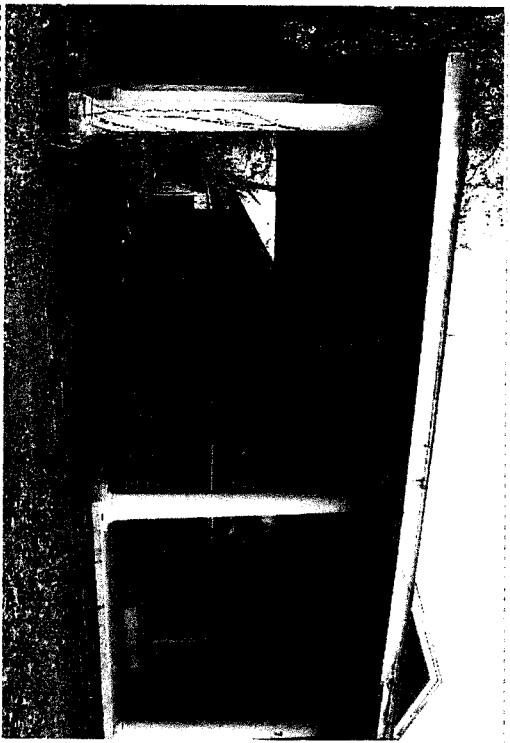


Date Original Complaint was filed: 06/30/21  
Date structure was demolished: 05/19/23

Community Development Department  
**Progress report for properties demolished:**



**BEFORE:**



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

**AFTER:**



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



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



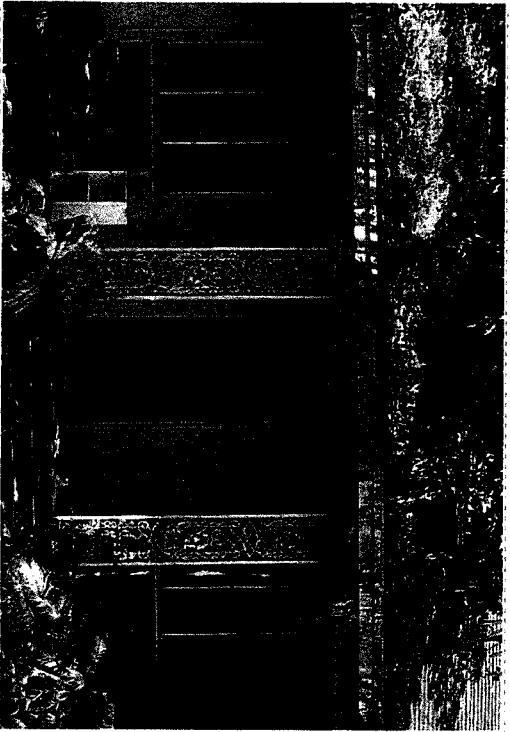
Date Original Complaint was filed: 02/10/21  
Date structure was demolished: 05/19/23

Community Development Department  
Progress report for properties demolished:



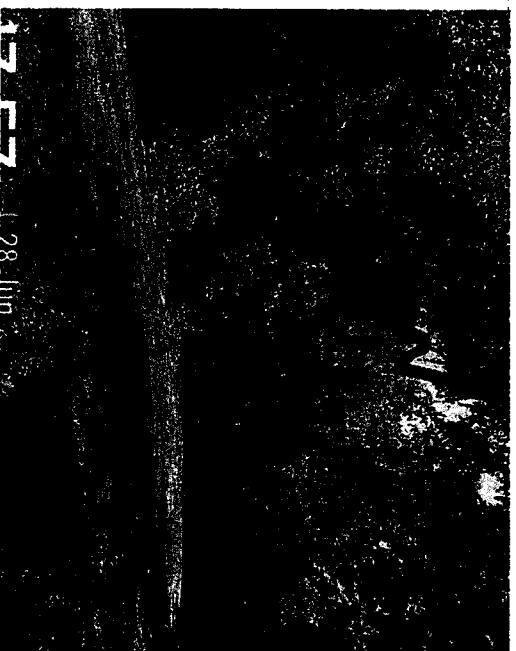
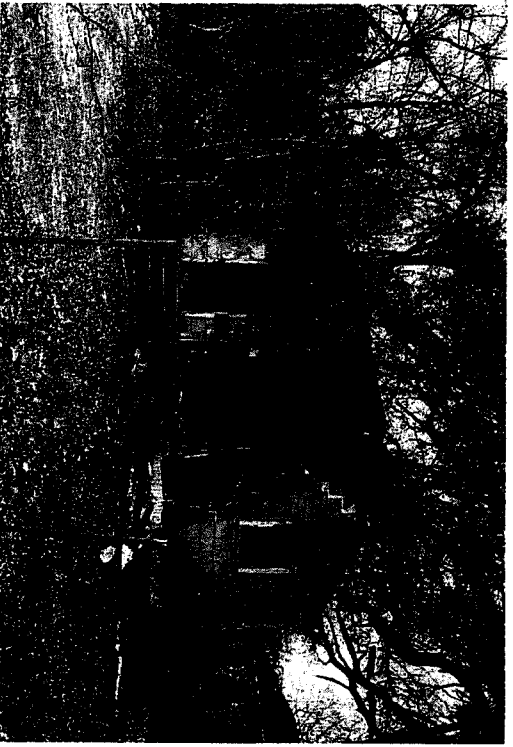
**BEFORE:**

**AFTER:**



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

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



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

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

Community Development Department  
**Progress report for properties demolished:**

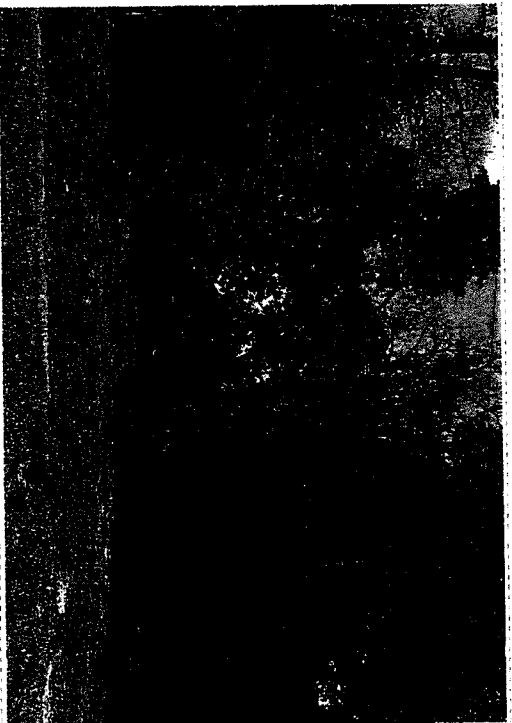


**BEFORE:**

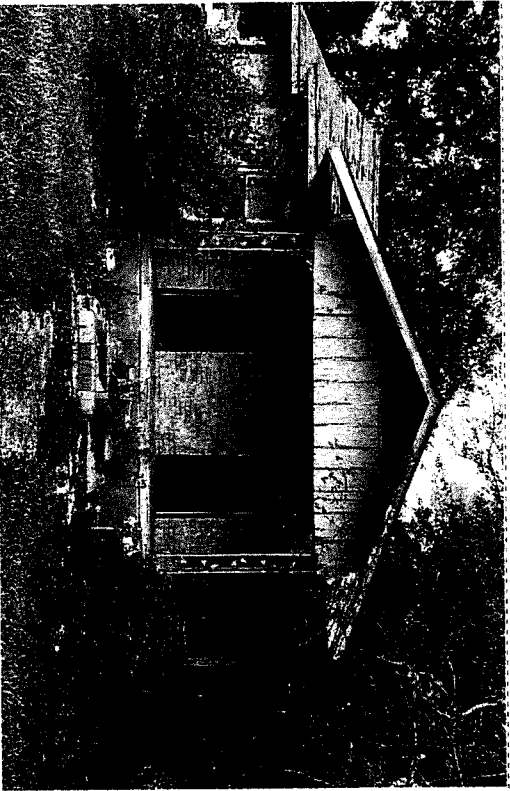


Address: 2305 New York Ave  
MPN #: CD-14471

**AFTER:**



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



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

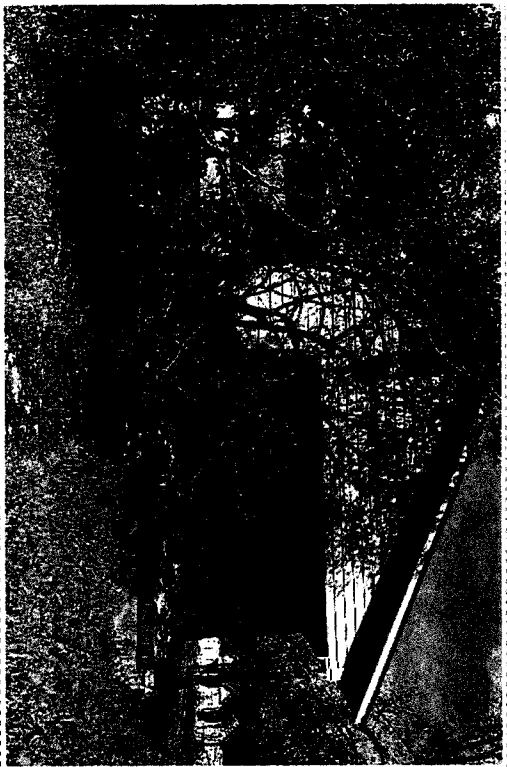


Date Original Complaint was filed: 08/26/21  
Date structure was demolished: 06/24/24

Community Development Department  
Progress report for properties demolished:



**BEFORE:**



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

**AFTER:**



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

Address:  
MPN #:

Date Original Complaint was filed:  
Date structure was demolished:

### STATEMENT OF DEMOLITION COST

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

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

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

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

### STATEMENT OF DEMOLITION COST

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

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

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

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



### STATEMENT OF DEMOLITION COST

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

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

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

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

### STATEMENT OF DEMOLITION COST

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

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

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

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

## STATEMENT OF DEMOLITION COST

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

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

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

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

### STATEMENT OF DEMOLITION COST

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

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

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

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

**STATEMENT OF DEMOLITION COST**

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

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

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

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

### STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 23, 2024 MPN #: CD-14480  
PARISH PARCEL ID #: 2404209150000401 PARISH ASSESSMENT #: 1010689500  
LEGAL DESCRIPTION: —LT 4 SQ 1 TITLE CO SUB  
MUNICIPAL ADDRESS: 2831 HARRIS STREET Alexandria, LA  
71301  
PROPERTY OWNER(S): Elizabeth C. Tisby 4721 Lincoln Rd. Alexandria, LA 71302

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

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

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

### STATEMENT OF DEMOLITION COST

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

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

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

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

**STATEMENT OF DEMOLITION COST**

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

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

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

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



### STATEMENT OF DEMOLITION COST

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

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

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

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

**STATEMENT OF DEMOLITION COST**

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

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

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

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

### STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 23, 2024 MPN #: CD-14396  
PARISH PARCEL ID #: 2400707200000401 PARISH ASSESSMENT #: 5010256200  
LEGAL DESCRIPTION: ---LOTS 10 & 11 SQ 1 WATSON  
WHITTINGTON SUBD  
MUNICIPAL ADDRESS: 2617 LEE STREET Alexandria, LA 71301  
PROPERTY OWNER(S): Lena Gengo Connella; 1303 Horseshoe Dr Alexandria, LA 71301

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

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

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

**STATEMENT OF DEMOLITION COST**

DATE OF MAILING: August 23, 2024 MPN #: 11401  
 PARISH PARCEL ID #: 2403803860001201 PARISH ASSESSMENT #: 4010063150  
 LEGAL DESCRIPTION: —FRT. 110' OF LOT 15, SQ 4,  
 HAKENYOS SUBD, BALL ADDN  
 MUNICIPAL ADDRESS: 1907 LEVIN Alexandria, LA 71301  
 PROPERTY OWNER(S): Nathaniel Gray; P.O. Box 5284 Alexandria, LA 71307

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

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

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

### STATEMENT OF DEMOLITION COST

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

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

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

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

**STATEMENT OF DEMOLITION COST**

DATE OF MAILING: August 22, 2024 MPN #: CD-13605  
 PARISH PARCEL ID #: 2404109580007001 PARISH ASSESSMENT #: 5010699200  
 LEGAL DESCRIPTION: PT LOT 9, SQ 6, WEST ALEX ADDN; 55'  
 ON MADISON ST X 72'  
 ---  
 MUNICIPAL ADDRESS: 1233 MADISON STREET Alexandria, LA  
 71301  
 PROPERTY OWNER(S): Sherrie James, Administrator Annie L Johnson James; 4117 Southland St Alexandria, LA 71302  
 Sofia James; Baton Rouge, LA

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

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

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

### STATEMENT OF DEMOLITION COST

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

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

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

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

### STATEMENT OF DEMOLITION COST

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

MUNICIPAL ADDRESS: 56 Meyer Street , LA 71301  
PROPERTY OWNER(S): A C C Tax Sale Properties; MSC 378 PO Box 850001 Orlando, FL 32885

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

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

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



### STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-14471  
PARISH PARCEL ID #: 2400407210004901 PARISH ASSESSMENT #: 1011398920  
LEGAL DESCRIPTION: ---LOT 47, SQ "A" PARKWAY SUBD # 1  
MUNICIPAL ADDRESS: 2305 New York Ave. , LA  
PROPERTY OWNER(S): CROOM PROPERTIES LLC; 6405 GENEVIEVE Alexandria, LA 71301

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

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

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

### STATEMENT OF DEMOLITION COST

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

MPN #: CD-13714  
PARISH ASSESSMENT #: 1010609090

MUNICIPAL ADDRESS: 634 Williamson St. Alexandria, LA 71301

PROPERTY OWNER(S): (1) James Harvey

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

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

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

### STATEMENT OF DEMOLITION COST

DATE OF MAILING: August 22, 2024 MPN #: CD-13930  
PARISH PARCEL ID #: 2404209150003401 PARISH ASSESSMENT #: 4010630600  
LEGAL DESCRIPTION: ---LOTS 12 13 & PT LOT 14 SQ 2 TITLE  
CO SUBD  
MUNICIPAL ADDRESS: 2702 Wise St. , LA  
PROPERTY OWNER(S): George Henry; 2702 Wise Street Alexandria, LA 71301

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

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

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

**RESOLUTION NO.**

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

**PASSED AND ADOPTED** at Alexandria, Louisiana, this 3<sup>rd</sup> day of September, 2024.

/s/ Donna P. Jones, MMC  
City Clerk

## Adjourn

Alexandria City Council meetings and Council committee meetings are broadcast live and may be viewed live by the public on Optimum Cable Channel 4. A rebroadcast may be viewed on Optimum Cable Channel 4 and the City of Alexandria, LA website [www.cityofalexandriala.com](http://www.cityofalexandriala.com).