

The live broadcast can be viewed on the city's website:<https://www.kenner.la.us/293/Communications>

REGULAR MEETING OF THE KENNER CITY COUNCIL

JANUARY 8, 2026 - 5:30 P.M.

KENNER HERITAGE HALL, 303 WILLIAMS BOULEVARD, KENNER, LA 70062

POSTED < 3:00 P.M. January 5, 2026

IN ACCORDANCE WITH COUNCIL RESOLUTION NO. B-14550, PLEASE BE ADVISED THAT ALL CELLULAR TELEPHONES AND OTHER DEVICES OF THIS NATURE MUST BE DEACTIVATED OR SILENCED THROUGHOUT THE COUNCIL MEETING

MEETING CALLED TO ORDER

INVOCATION/PLEDGE OF ALLEGIANCE

ROLL CALL – COUNCILMEMBERS

CORRESPONDENCE: REPORTS FROM MAYOR, CAO OR DEPARTMENT HEADS

RESOLUTIONS, MOTIONS, AND OTHER ITEMS FROM THE FLOOR

CONSENT AGENDA

1. APPROVAL OF MINUTES, the regular Council Meeting of December 19, 2025.
2. APPROVAL OF ALCOHOLIC BEVERAGE PERMIT APPLICATIONS
 - 2-A. A resolution granting an Alcoholic Beverage Permit to Friends of Rivertown on February 14, 2026 at Kenner City Park, 3800 Loyola Drive (being property owned by the City of Kenner), Kenner, Louisiana.
 - 2-B. A resolution granting an Alcoholic Beverage Permit to Friends of Rivertown on February 16, 2026 at Rivertown Parking Lot, 312 Williams Boulevard (being property owned by the City of Kenner), Kenner, Louisiana.
 - 2-C. A resolution granting an Alcoholic Beverage Permit to Kenner Italian Heritage, Inc. on March 6, 7, and 8, 2026 at Rivertown, 400 Williams Boulevard (being property owned by the City of Kenner), Kenner, Louisiana.
3. APPROVAL OF BINGO AND PUBLIC GATHERING APPLICATIONS
 - 3-A. Application No. 25-033, Visit Kenner to hold a public gathering on February 14, 2026 from 2:00 p.m. to 6:00 p.m. for the purpose of a Kenner Gras celebration at Kenner City Park, 3800 Loyola Drive, Kenner, Louisiana.
4. ACCEPTANCE/REJECTION OF BIDS REQUIRING AN EXPENDITURE OF LESS THAN FIVE THOUSAND DOLLARS (\$5,000.00)
5. CHANGE ORDERS REQUIRING AN EXPENDITURE OF LESS THAN FIVE THOUSAND DOLLARS (\$5,000.00)
6. ACCEPTANCE OF COMMITTEE FINDINGS (FINAL PASSAGE)
7. RESUBDIVISION ORDINANCES (FINAL PASSAGE)

PUBLIC APPEARANCE AGENDA

8. PUBLIC HEARINGS AND FINAL PASSAGE
 - 8-A. A PUBLIC HEARING regarding Summary Ordinance No. No. 14,011, an ordinance approving a Conditional Use for the Express Shuttle Connector Road North Project, East Apron Expansion Project, and Northeast and East Parking Lots Project, and all related facilities and infrastructure, located within Airport Property Boundaries, City of Kenner, Jefferson Parish, Louisiana, which property is zoned AH-I, in accordance with plans prepared by Gresham Smith. Case P-19-25
9. ORDINANCES FOR THE SALE, PURCHASE, TRANSFER, LEASE, AND/OR ALIENATION OF IMMOVABLE PROPERTY

10. OPENING OF BIDS
11. RECLASSIFICATION OF ZONING (FINAL PASSAGE)
12. OTHER ORDINANCES (FINAL PASSAGE)
13. RESOLUTIONS AND MOTIONS BY COUNCILMEMBERS
 - 13-A. A resolution reappointing Mark Johnson to the City of Kenner Planning and Zoning Commission.
 - 13-B. A resolution reappointing Peggy Mendoza to the City of Kenner Planning and Zoning Commission.
 - 13-C. A resolution reappointing Rita Bezou to the City of Kenner Planning and Zoning Commission.
14. ITEMS REMOVED FROM THE CONSENT AGENDA
15. ACCEPTANCE OF CONTRACTS AND SIMILAR MATTERS APPROVED BY THE MAYOR
 - 15-A. Summary Ordinance No. 14,012, an ordinance authorizing the purchase of replacement parts needed for the Ziess Starmaster Projector at a cost of \$17,325.04 from Seiler Instrument & Manufacturing, Co., Inc., a sole source provider, for the General Services Department.
 - 15-B. Summary Ordinance No. 14,013, an ordinance authorizing the purchase of Honor Guard Uniforms from Neptune Uniforms & Equipment, Inc., a sole source provider, in an amount not to exceed \$30,000.00 for the Kenner Police Department.
 - 15-C. Summary Ordinance No. 14,014, an ordinance approving Change Order No. 1 to the agreement with Partin Roofing, L.L.C. to replace the roofs of the Kenner Police Headquarters and Jail Facility, increasing the agreement amount by \$8,222.50, for a new not to exceed amount of \$462,622.50, for the Kenner Police Department.
 - 15-D. Summary Ordinance No. 14,015, an ordinance approving Change Order No. 5 to the Engineering Agreement with Digital Engineering and Imaging, Inc., dated March 19, 2018, regarding Louisiana Department of Environmental Quality (LDEQ) Clean Water State Revolving Fund (CWSRF) Loan Administration/Management, to increase the not to exceed amount by \$236,000.00 for a new not to exceed amount of \$1,096,000.00 and to extend the term of agreement to June 30, 2027 for the Department of Wastewater.
 - 15-E. Summary Ordinance No. 14,016, an ordinance accepting the lowest responsive bid received from LA Contracting Enterprise, L.L.C. for 25th & Helena Lift Station Replacement in accordance with Sealed Bid 25-6925 in the amount of \$612,766.00 for the Department of Wastewater.
 - 15-F. Summary Ordinance No. 14,017, an ordinance accepting the quote received from Precision P.S.I., LLC to repair the Baldor Motor on Aerator 2B at the Wastewater Treatment Plant in the amount of \$6,417.60 for the Wastewater Department.
16. ORDINANCES/RESOLUTIONS IN SUMMARY (FIRST READING)
 - 16-A. An ordinance authorizing the use of State Contract No. 4400030770 and 4400030771 with Motorola Solutions Inc./Bearcom to furnish and install Five (5) Motorola Converters and Antennas in the Chief Officer's Units in the amount of \$9,075.30 for the Kenner Fire Department.
 - 16-B. An ordinance authorizing the purchase of Two (2) used Harley Davidson, Police Electra Glide, Motorcycles in the amount of \$40,000.00 for the Kenner Police Department.
 - 16-C. An ordinance approving Change Order No. 1 (FINAL) to the agreement with 21 Construction, LLC, dated May 23, 2025 regarding Kenner Discovery School sidewalks, State Project No. H.015087, Federal Aid Project No. H015087, for a decrease of \$17,918.80 and to accept the completion of the project as constructed for the Department of Public Works.

16-D. An ordinance accepting the quote received from Precision P.S.I., LLC, a sole source provider, to repair the Yeomans Pump #1 at 27th & Salem Sewer Lift Station in the amount of \$20,128.77 for the Wastewater Department.

17. **REPORTS FROM THE COUNCIL AND/OR SPECIAL COMMITTEES**
18. **NEW BUSINESS**
19. **UNFINISHED BUSINESS AND/OR MOTIONS TO RECONSIDER OR REMOVE FROM A TABLED POSITION**
20. **PERSONS WISHING TO ADDRESS THE COUNCIL ON SPECIAL SUBJECT MATTERS**
21. **MOTION TO ADJOURN**

ACCESSIBILITY NOTICE

In accordance with provisions of the American with Disabilities Act Amendments Act of 2008, as amended, the City of Kenner shall not discriminate against individuals with disabilities on the basis of disability in its services, programs or activities. If you require auxiliary aids or devices, or other reasonable accommodation under the ADA Amendments Act, please submit your request to legal@kenner.la.us or by calling (504) 468-4080 at least forty-eight (48) hours in advance or as soon as practical. A seventy- two (72) hour advanced notice is required to request Certified ASL interpreters.

On motion of Councilmember _____, seconded by Councilmember _____, the following resolution was offered:

RESOLUTION NO. _____

A RESOLUTION GRANTING AN ALCOHOLIC BEVERAGE PERMIT TO FRIENDS OF RIVERTOWN ON FEBRUARY 14, 2026 AT KENNER CITY PARK, 3800 LOYOLA DRIVE (BEING PROPERTY OWNED BY THE CITY OF KENNER), KENNER, LOUISIANA

WHEREAS, Friends of Rivertown requested a permit to sell alcoholic beverages on February 14, 2026 at Kenner City Park, 3800 Loyola Drive (being property owned by the City of Kenner), Kenner, Louisiana; and,

WHEREAS, Friends of Rivertown is a non-profit organization, holding such status under the provisions of Internal Revenue Code Section 501 C; and,

WHEREAS, the proceeds from the sales shall be used exclusively for covering cost for special events in the City of Kenner; and,

WHEREAS, the issuance of such a permit is authorized under Section 3-89 of the Kenner Code of Ordinances, as well as Louisiana Revised Statute 26:793; and,

WHEREAS, the Department of Inspection and Code Enforcement has reviewed the application and recommends approval of same.

THE COUNCIL FOR THE CITY OF KENNER HEREBY RESOLVES:

SECTION ONE: That Friends of Rivertown is permitted to sell alcoholic beverages on February 14, 2026 at Kenner City Park, 3800 Loyola Drive (being property owned by the City of Kenner), Kenner, Louisiana.

SECTION TWO: That the alcoholic beverage permit granted is predicated upon applicant providing proof to the Director of Inspection & Code Enforcement Department of the issuance of a State Permit no less than (24) twenty-four hours before the scheduled event.

SECTION THREE: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to fulfill the intent of this resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This resolution was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Designated Area: District 5

Submitted by: Catherine Toppel, Director Inspection & Code Enforcement

CITY OF KENNER

APPLICATION FOR TEMPORARY ALCOHOLIC BEVERAGE
PERMIT FOR SPECIAL EVENT

ORGANIZATION NAME: Friends of Rivertown
ADDRESS: 3212 Roosevelt Blvd
Kenner, LA 70065

Is organization incorporated? Yes No

(Copy of Articles of Incorporation must be attached to this Application).

Is organization domiciled in Kenner? Yes No

Does organization hold tax - exempt
Status under IRS Code 501 (C) ? Yes No

(Copy of IRS exemption must be attached to this Application).

SPECIAL EVENT FOR WHICH PERMIT IS REQUESTED: _____

Kenner Grav

DATE (S) OF SPECIAL EVENT: Feb 14, 2026
(Cannot exceed three (3) consecutive days).

HOURS OF OPERATION: 12n - 9pm

LOCATION(ADDRESS)OF SPECIAL EVENT: Kenner City Park
3800 Loyola Dr

Intended use of Proceeds: Kenner Events
(Must be used exclusively
for Charitable purposes).

I hereby certify that the information provided is true and correct, and that I am properly authorized by the named organization to make this application. I am aware that a State permit must also be obtained to sell alcoholic beverages at this event, and that State law allows only twelve (12) three (3) day alcoholic beverage permits in a calendar year.

Gail R Yerison
APPLICANT

Title: President

SWORN TO AND SUBSCRIBED BEFORE
ME, Notary, this 16th day of December
2025

Kenneth Gaskins
Notary Public

Notary Public Seal
KENNETH GASKINS
Notary Public

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248459774
Jan. 08, 2009 LTR 4168C EO
72-1284829 000000 00 000
00025920
BODC: TE

FRIENDS OF RIVERTOWN INC
PO BOX 2615
KENNER LA 70063-2615154

Employer Identification Number: 72-1284829
Person to Contact: Mrs. Arnold
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Dec. 30, 2008, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in February 1996, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sullivan

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I

R. Kyle Ardoine
Secretary of State



**DOMESTIC CORPORATION
ANNUAL REPORT
For Period Ending
7/29/2022**



34469918N



2022

Mailing Address Only (INDICATE CHANGES TO THIS ADDRESS IN THIS BOX)

34469918 N
FRIENDS OF RIVERTOWN, INC.

C/O GAIL YEADON
3212 ROOSEVELT BOULEVARD
KENNER, LA 70065

(INDICATE CHANGES TO THIS ADDRESS IN THIS BOX)
1 Registered Office Address in Louisiana (Do not use P. O. Box)
3212 ROOSEVELT BOULEVARD
KENNER, LA 70065

Federal Tax ID Number

172-1284829

Our records indicate the following registered agents for the corporation. Indicate any changes or deletions below. All agents must have a Louisiana address. Do not use a P. O. Box.

A NEW REGISTERED AGENT REQUIRES A NOTARIZED SIGNATURE.

GAIL YEADON
3212 ROOSEVELT BOULEVARD KENNER, LA 70065

I hereby accept the appointment of registered agent(s).

Sworn to and subscribed before me on
NOTARY NAME MUST BE TYPED OR PRINTED WITH NOTARY #

New Registered Agent Signature

Notary Signature

Date

This report reflects a maximum of three officers or directors from our records for this corporation. Indicate any changes or deletions below. Include a listing of all names along with each title held and their address. Do not use a P. O. Box. If additional space is needed attach an addendum.

GAIL YEADON
3212 ROOSEVELT BLVD. KENNER, LA 70065
VIRGINIA CAUSEY
6304 KAWANEE AVENUE METAIRIE, LA 70003
PAT CARRECA
217 ANTHONY AVE HARAHAN, LA 70123

President, Officer

Director, Treasurer

Secretary

The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to the fine or imprisonment or both under R.S. 14:133.

SIGN →	To be signed by an officer or director Gail R Yeadon (SIGNED ELECTRONICALLY)	Title President	Phone	Date
	Signee's address	Email Address ON FILE	(For Office Use Only)	

Enclose filing fee of \$10.00 Return by: 7/29/2022

Make remittance payable to Secretary of State
Do Not Send Cash
Do Not Staple

To: Commercial Division
P. O. Box 94125
Baton Rouge, LA 70804-94125
Phone (225) 925-4704

web site: www.sos.louisiana.gov

DO NOT STAPLE

3

UNSIGNED REPORTS WILL BE RETURNED

On motion of Councilmember _____, seconded by Councilmember _____, the following resolution was offered:

RESOLUTION NO. _____

A RESOLUTION GRANTING AN ALCOHOLIC BEVERAGE PERMIT TO FRIENDS OF RIVERTOWN ON FEBRUARY 16, 2026 AT RIVERTOWN PARKING LOT, 312 WILLIAMS BOULEVARD (BEING PROPERTY OWNED BY THE CITY OF KENNER), KENNER, LOUISIANA

WHEREAS, Friends of Rivertown requested a permit to sell alcoholic beverages on February 16, 2026 at Rivertown Parking Lot, 312 Williams Boulevard (being property owned by the City of Kenner), Kenner, Louisiana; and,

WHEREAS, Friends of Rivertown is a non-profit organization, holding such status under the provisions of Internal Revenue Code Section 501 C; and,

WHEREAS, the proceeds from the sales shall be used exclusively for covering cost for special events in the City of Kenner; and,

WHEREAS, the issuance of such a permit is authorized under Section 3-89 of the Kenner Code of Ordinance, as well as Louisiana Revised Statute 26:793; and,

WHEREAS, the Department of Inspection and Code Enforcement has reviewed the application and recommends approval of same.

THE COUNCIL FOR THE CITY OF KENNER HEREBY RESOLVES:

SECTION ONE: That Friends of Rivertown is permitted to sell alcoholic beverages on February 16, 2026 at Rivertown Parking Lot, 312 Williams Boulevard (being property owned by the City of Kenner), Kenner, Louisiana.

SECTION TWO: That the alcoholic beverage permit granted is predicated upon applicant providing proof to the Director of Inspection & Code Enforcement Department of the issuance of a State Permit no less than (24) twenty-four hours before the scheduled event.

SECTION THREE: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to fulfill the intent of this resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This resolution was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Designated Area: District 1

Submitted by: Catherine Toppel, Director Inspection & Code Enforcement

CITY OF KENNER

APPLICATION FOR TEMPORARY ALCOHOLIC BEVERAGE
PERMIT FOR SPECIAL EVENT

ORGANIZATION NAME:

Friends of River town

ADDRESS:

3212 Roosevelt Blvd
Kenner LA 70065

Is organization incorporated?

Yes No _____

(Copy of Articles of Incorporation must be attached to this Application).

Is organization domiciled in Kenner?

Yes No _____

Does organization hold tax - exempt

Status under IRS Code 501 (C) ?

Yes No _____

(Copy of IRS exemption must be attached to this Application).

SPECIAL EVENT FOR WHICH PERMIT IS REQUESTED:

Lundi Gras

DATE (S) OF SPECIAL EVENT: Feb 16, 2026

(Cannot exceed three (3) consecutive days).

HOURS OF OPERATION: 9Am - 3pm

LOCATION(ADDRESS)OF SPECIAL EVENT: Rivertown Parking Lot
312 Williams Blvd

Intended use of Proceeds: Kenner Events
(Must be used exclusively
for Charitable purposes).

I hereby certify that the information provided is true and correct, and that I am properly authorized by the named organization to make this application. I am aware that a State permit must also be obtained to sell alcoholic beverages at this event, and that State law allows only twelve (12) three (3) day alcoholic beverage permits in a calendar year.

Gail R Yeaton
APPLICANT

Title: President

SWORN TO AND SUBSCRIBED BEFORE
ME, Notary, this 16th day of October
2025

Ken R. Cato
Notary Public

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248459774
Jan. 08, 2009 LTR 4168C EO
72-1284829 000000 00 000
00025920
BODC: TE

FRIENDS OF RIVERTOWN INC
PO BOX 2615
KENNER LA 70063-2615154

1797

Employer Identification Number: 72-1284829
Person to Contact: Mrs. Arnold
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Dec. 30, 2008, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in February 1996, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

cc:

Sincerely yours,

Michelle M. Sullivan

Michelle M. Sullivan, Oper. Mgr.
Accounts Management Operations I

R. Kyle Ardoine
Secretary of State



**DOMESTIC CORPORATION
ANNUAL REPORT
For Period Ending
7/29/2022**



34469918N



2022

Mailing Address Only (INDICATE CHANGES TO THIS ADDRESS IN THIS BOX)
34469918 N
FRIENDS OF RIVERTOWN, INC.

C/O GAIL YEADON
3212 ROOSEVELT BOULEVARD
KENNER, LA 70065

(INDICATE CHANGES TO THIS ADDRESS IN THIS BOX)
1 Registered Office Address in Louisiana (Excludes P. O. Box)
3212 ROOSEVELT BOULEVARD
KENNER, LA 70065

Federal Tax ID Number
201-1234829

Our records indicate the following registered agents for the corporation. Indicate any changes or deletions below. All agents must have a Louisiana address. Do not use a P. O. Box.
A NEW REGISTERED AGENT REQUIRES A NOTARIZED SIGNATURE.

GAIL YEADON
3212 ROOSEVELT BOULEVARD KENNER, LA 70065

I hereby accept the appointment of registered agent(s).

Sworn to and subscribed before me on
NOTARY NAME MUST BE TYPED OR PRINTED WITH NOTARY #

New Registered Agent Signature

Notary Signature

Date

This report reflects a maximum of three officers or directors from our records for this corporation. Indicate any changes or deletions below. Include a listing of all names along with each title held and their address. Do not use a P. O. Box. If additional space is needed attach an addendum.

GAIL YEADON
3212 ROOSEVELT BLVD. KENNER, LA 70065
VIRGINIA CAUSEY
6304 KAWANEE AVENUE METAIRIE, LA 70003
PAT CARRECA
217 ANTHONY AVE HARAHAN, LA 70123

President, Officer

Director, Vice Pres.

Secretary

The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to the fine or imprisonment or both under R.S. 14:133.

SIGN →	To be signed by an officer or director Gail R Yeadon (SIGNED ELECTRONICALLY)	Title President	Phone	Date
	Signee's address	Email Address ON FILE		(For Office Use Only)
	Enclose filing fee of \$10.00 Make remittance payable to Secretary of State Do Not Send Cash Do Not Staple web site: www.sos.louisiana.gov	Return by: 7/29/2022	To: Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125 Phone (225) 925-4704	09/22/2022
				3

UNSIGNED REPORTS WILL BE RETURNED

On motion of Councilmember _____, seconded by Councilmember _____, the following resolution was offered:

RESOLUTION NO. _____

A RESOLUTION GRANTING AN ALCOHOLIC BEVERAGE PERMIT TO KENNER ITALIAN HERITAGE, INC. ON MARCH 6, 7, AND 8, 2026 AT RIVERTOWN, 400 WILLIAMS BOULEVARD (BEING PROPERTY OWNED BY THE CITY OF KENNER), KENNER, LOUISIANA

WHEREAS, Kenner Italian Heritage, Inc. requested a permit to sell alcoholic beverages on March 6, 7, and 8, 2026 at Rivertown, 400 Williams Boulevard (being property owned by the City of Kenner), Kenner, Louisiana; and,

WHEREAS, Kenner Italian Heritage, Inc. is a non-profit organization, holding such status under the provisions of Internal Revenue Code Section 501 C; and,

WHEREAS, the proceeds from the sales shall be used exclusively for the production costs of future festivals; and,

WHEREAS, the issuance of such a permit is authorized under Section 3-89 of the Kenner Code of Ordinance, as well as Louisiana Revised Statute 26:793; and,

WHEREAS, the Department of Inspection and Code Enforcement has reviewed the application and recommends approval of same.

THE COUNCIL FOR THE CITY OF KENNER HEREBY RESOLVES:

SECTION ONE: That Kenner Italian Heritage, Inc. is permitted to sell alcoholic beverages on March 6, 7, and 8, 2026 at Rivertown, 400 Williams Boulevard (being property owned by the City of Kenner), Kenner, Louisiana.

SECTION TWO: That the alcoholic beverage permit granted is predicated upon applicant providing proof to the Director of Inspection & Code Enforcement Department of the issuance of a State Permit no less than (24) twenty-four hours before the scheduled event.

SECTION THREE: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to fulfill the intent of this resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This resolution was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

DESIGNATED AREA: DISTRICT 1

SUBMITTED BY: Catherine Toppel, Director of Inspection & Code Enforcement

nick and genni@outlook.com

CITY OF KENNER

APPLICATION FOR TEMPORARY ALCOHOLIC BEVERAGE
PERMIT FOR SPECIAL EVENT

ORGANIZATION NAME: Kenner Italian Heritage, Inc.
ADDRESS: 20 Normandy Dr.
Kenner, LA 70065

Is organization incorporated? Yes No

(Copy of Articles of Incorporation must be attached to this Application).

Is organization domiciled in Kenner? Yes No

Does organization hold tax - exempt
Status under IRS Code 501 (C) ? Yes No

(Copy of IRS exemption must be attached to this Application).

SPECIAL EVENT FOR WHICH PERMIT IS REQUESTED: _____

Festa Italiana/Kenner Italian Festival

DATE (S) OF SPECIAL EVENT: March 6, 7 8, 2026
(Cannot exceed three (3) consecutive days).

HOURS OF OPERATION: 6th 5-10 p.m., 7th 12 p.m.-10 p.m., 8th 12 a.m.-6 p.m.

LOCATION(ADDRESS)OF SPECIAL EVENT: 400 Williams Blvd. Kenner LA 70062

Intended use of Proceeds: After expenses are paid, proceeds go toward production
(Must be used exclusively
for Charitable purposes). costs for next year's festival

I hereby certify that the information provided is true and correct, and that I am properly
authorized by the named organization to make this application. I am aware that a State permit
must also be obtained to sell alcoholic beverages at this event, and that State law allows only
twelve (12) three (3) day alcoholic beverage permits in a calendar year.

Nick Diogeni
APPLICANT

Title: President

SWORN TO AND SUBSCRIBED BEFORE
ME, Notary, this 29th day of December
2025

Sabrina R. LaMarca Notary Public
Tangipahoa Parish, LA
Notary Public
LA #88210

Attach: Articles of Incorporation

:LA form R-1048 sales tax exemption

TELEPHONE (504) 828-9929

FACSIMILE (504) 828-9967

LAW OFFICES OF
Philip J. Boudousqué
A PROFESSIONAL LAW CORPORATION
2121 AIRLINE HIGHWAY
SUITE 505
METAIRIE, LOUISIANA 70001

February 12, 2001

Mr. William Vanderbrook
4425 Clearview Parkway, 2nd Floor
Metairie, Louisiana 70006

RE: Kenner Italian Heritage, Inc.

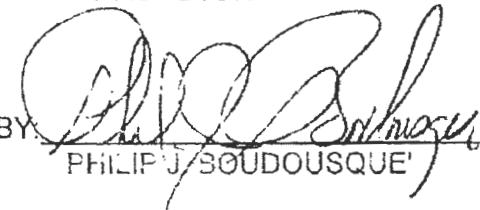
Dear Will:

Enclosed please find the Articles of Incorporation of Kenner Italian Heritage, Inc. and related certification from the office of the Louisiana Secretary of State.

As per our prior conversation, it is my understanding that you will pursue non-profit designation for this corporation with the Internal Revenue Service.

Very truly yours,

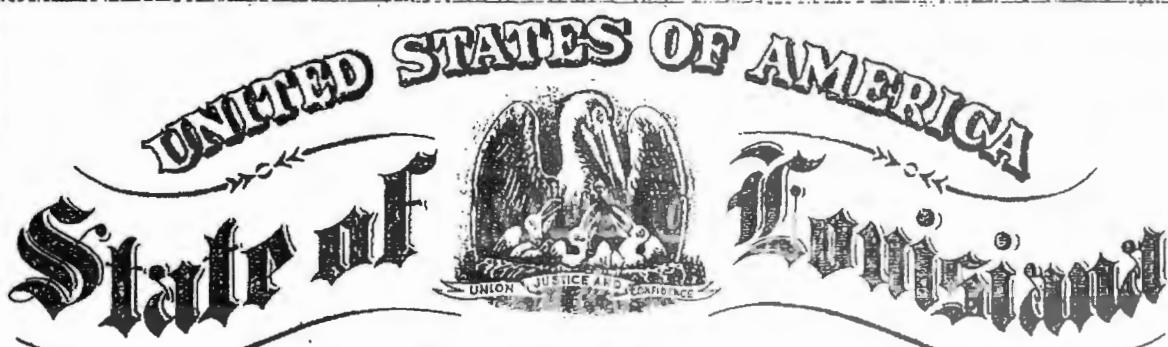
THE LAW OFFICES OF
PHILIP J. BOUDOUSQUE'
A PROFESSIONAL LAW CORPORATION

BY: 
PHILIP J. BOUDOUSQUE'

PJB/mc
cc: Chief Nick A. Congemi (w/enclosure)

RECEIVED
FEB 14 2001

KENNER POLICE DEPT.
NICK A. CONGEMI
CHIEF OF POLICE



Fox McKeithen

SECRETARY OF STATE

As Secretary of State, of the State of Louisiana, I do hereby Certify that

a copy of the Articles of Incorporation of

KENNER ITALIAN HERITAGE, INC.

Domiciled at KENNER, LOUISIANA,

Was filed and recorded in this Office on February 07, 2001,

And all fees having been paid as required by law, the corporation is authorized to transact business in this State, subject to the restrictions imposed by law, including the provisions of R.S. Title 12, Chapter 2.

*In testimony whereof, I have hereunto set
my hand and caused the Seal of my Office
to be affixed at the City of Baton Rouge on,*

February 7, 2001

Fox McKeithen

SST 35037396N
Secretary of State



ARTICLES OF INCORPORATION * **UNITED STATES OF AMERICA**
*
OF * **STATE OF LOUISIANA**
*
KENNER ITALIAN HERITAGE, INC. * **PARISH OF JEFFERSON**
*

BE IT KNOWN, That on this 4th day of January, in the year 2001,

BEFORE ME, the undersigned, Notary Public, duly commissioned and qualified in and for the aforesaid Parish and State, and in the presence of the undersigned competent witnesses,

PERSONALLY CAME AND APPEARED:

NICK A. CONGEMI

who declared, in the presence of the witnesses hereinafter named and undersigned, that availing himself of the provisions of the Constitution and Laws of the State of Louisiana, and more particularly Act 105 of 1968 (R.S. 12:201, et. seq.) as revised and amended, relative to the organization and formation of non-profit corporations, now form, covenant and agree and do by these presents, covenant, agree and bind himself, his successors and assigns, and such other person or persons as may hereafter become associated with him into a corporation according to law and pursuant to said Act, as amended, under the terms and stipulations, for the objects and purposes of the following Articles of Incorporation.

ARTICLE I: The name and style of this corporation is:

KENNER ITALIAN HERITAGE, INC.

ARTICLE II: The objects and purposes for which this corporation is organized, the powers granted to it, and the nature of the business and/or businesses to be carried on by it are declared to be any and all lawful activity for which corporations may be formed under the Business Corporation Law, however, the primary and sole purpose of this corporation is to function as a not for profit organization under Internal Revenue Code 501(C)(3).

ARTICLE III: The total authorized number of shares of this corporation is declared to be 1,000 shares of common capital stock of no par value, each, which may, be issued by the corporation from time to time, for such consideration as may be fixed by the Stockholders by majority vote. The voting power of each share of stock shall be one vote, to be cast by the holder, either in person or by proxy. No transfer of stock shall be binding upon the corporation unless and until made and recorded on the books of the corporation.

STATE OF LOUISIANA

Office of the Secretary of State
I hereby certify that this is a true and correct copy,
as taken from the original on file in this office.

ARTICLE IV: The Shareholders shall have preemptive rights.

Jex H. McKeithen
Fox McKeithen
Secretary of State
Dated: 02-07-01 ss

ARTICLE V: All of the corporate powers of this corporation shall be vested in, and the affairs of the corporation shall be managed by a Board of Directors, which shall be composed of not less than one natural person, nor more than five natural persons, who may or may not be shareholders of the corporation. A majority of the Board of Directors shall constitute a quorum for the transaction of all business. The Board of Directors shall have the power and authority to make, alter and amend by-laws.

Any director absent from a meeting may be represented thereat by any other director, who may cast the vote of the absent director according to written proxy, filed with the Secretary.

The members of the Board of Directors may participate in and hold a meeting of the Board by means of conference telephone or similar communications equipment. The actions of the members of the Board of Directors may be represented by a written consent provided it be unanimous.

ARTICLE VI: The name and address of the incorporator, its First Board of Directors and registered agent is: Nick A. Congemi, 20 Normandy, Kenner, Louisiana, 70065.

This address shall also be the municipal address of the registered office of this corporation.

ARTICLE VII: The annual general meeting of the shareholders for the election of directors shall be held on the second Tuesday in November of each year, or on the first business day after, if such day is a legal holiday. The first annual meeting is to be on Thursday, January 4, 2001. A majority of votes cast shall elect. Each shareholder shall be entitled to one vote for each share of stock standing in his name on the books of the corporation.

Any vacancy occurring on the Board of Directors by death, resignation, or otherwise, including any vacancy resulting from an increase in the authorized number of directors, or from failure of the shareholders to elect the full number of authorized directors, may be filled by majority vote of the remaining directors, even though not constituting a quorum, for an unexpired term, provided that the shareholders shall have the right, at any special meeting called for the purpose prior to such action by the Board, to fill the vacancy.

All meetings of shareholders shall be convened on ten (10) days notice in writing, by the Secretary of the corporation, except as provided for in the By-Laws, which notice shall state time, place and purpose of the meeting, mailed, postage prepaid, to the last known address of each shareholder, unless such notice be waived by the shareholders in writing.

ARTICLE VIII: If a shareholder action or approval is required by law in connection with any merger, consolidation, transfer of all or substantially all of the corporation assets or dissolution of the corporation, such action or approval shall be taken or given only upon the affirmative vote of not less than sixty-six and two-thirds (66-2/3%) of the ~~number~~ of shares entitled to vote on the particular question.

ARTICLE IX: No stockholders shall ever be held liable for the contracts, faults or debts of this corporation, in any further sum than the unpaid balance, if any, due the corporation on stock owed by or subscribed by him, nor shall any more informality in its organization have the effect of rendering this charter void, or expose any stockholder to any liability beyond the unpaid balance due on this stock.

ARTICLE X: This corporation shall not confer voting power upon holders of obligations issued by it.

ARTICLE XI: The duration of this corporation shall be in perpetuity, or such maximum period as may be authorized by the laws of Louisiana.

THUS DONE AND SIGNED at my office in the City, Parish and State aforesaid, on the day, month, and year set forth above, in the presence of the undersigned competent witnesses and me, Notary, after due reading of the whole.

WITNESSES:

Salvador M. Lujay

Mary Carter

INCORPORATOR:

Nick A. Congemi

NICK A. CONGEMI

NOTARY PUBLIC

AFFIDAVIT OF ACCEPTANCE OF APPOINTMENT
BY DESIGNATED REGISTERED AGENT
ACT 769 OF 1987

To the State Corporation Department
State of Louisiana

STATE OF LOUISIANA

PARISH OF JEFFERSON

On this 4th day of January, 2001, before me, a Notary Public in and for the State and
Parish aforesaid, personally came and appeared:

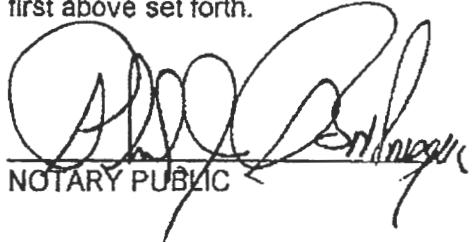
NICK A. CONGEMI

who is known to me to be the person, and who, being duly sworn, acknowledged to me that he
does hereby accept appointment as the Registered Agent of Kenner Italian Heritage, Inc., which
is a Corporation authorized to transact business in the State of Louisiana pursuant to the
provisions of Title 12, Chapter 1, 2 and 3.



NICK A. CONGEMI

Subscribed and sworn to before
me on the day, month and year
first above set forth.



NOTARY PUBLIC



**Annual Application for Exemption from
Collection of Louisiana Sales Taxes at
Certain Fundraising Activities**
Louisiana Revised Statute 47:305.14

Louisiana Department of Revenue
P.O. Box 3278
Baton Rouge, LA 70821-3278
Telephone: (855) 307-3893
Fax Number: (225) 952-2406
Email: non_profit@la.gov

This form is for use by any domestic, civic, educational, historical charitable, fraternal or religious organizations which are nonprofit when applying for exemption from the collection of state sales tax on parking fees, admissions to or sales of tangible personal property by the organization at fundraising events. Approval of the application does not exempt the applicant from paying sales tax on the applicant's purchases.

Answers to the questions below should be as full and complete as possible. Incomplete answers may cause processing to be delayed or the exemption to be denied. Applications should be submitted as far in advance as possible. For requests adding or changing the fundraising event(s), please include a copy of the original request.

Completed forms may be emailed to the Louisiana Department of Revenue at off@la.gov. It may also be faxed to (225) 952-2406 or mailed to the Louisiana Department of Revenue, P.O. Box 3278, Baton Rouge, LA 70821-3278. For questions concerning the completion of this form, please call (855) 307-3893.

PLEASE PRINT OR TYPE

Exemption Expiration Date December 31, 2025	FEIN 72-1496352
Nonprofit Organization Name Kenner Italian Heritage Inc.	
Represented by Nick Congemi	Daytime Telephone Number (504) 417-6044
Address 20 Normandy Dr.	
City Kenner	State ZIP LA 70065
Purpose of Organization Annual festival celebrating the contribution of Italian citizens made to the city of Kenner	
Does this organization endorse candidates for political office, or is it otherwise involved in political activities? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
How many fundraising events does this application cover? 1 <i>If more than one fundraising event, please attach supplemental sheet provided to list information.</i>	
EVENT	
Description of Event Outdoor festival promoting Italian culture	
Location of Event 400 Williams Blvd. (Kenner Historic Rivertown)	
City Kenner	State ZIP LA 70065
Dates of Event 2026	
How will the proceeds after the payment of direct necessary expenses be used? <i>If the proceeds are to be donated to a nonprofit organization, explain how the organization will use the funds.</i>	
After expenses are paid proceeds to toward production costs for next year's festival	
Does this event have an agreement with a promoter, individual, or business that allows the promoter/individual/business to share in the proceeds from the event? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If "Yes," explain:</i> _____	
Does any profit-seeking business enterprise operating in the trade area where this event will be held sell products or services that are identical or similar to the products or services that will be sold by this organization during the fundraising(s)? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <i>If "Yes," explain:</i> _____	
If approved, the nonprofit organization must inform vendors participating in the nonprofit event that state sales tax must be collected and remitted on all taxable transactions that occur during the event.	
I hereby certify that the above-named organization is a bona fide domestic, civic, educational, historical charitable, fraternal or religious organization; that the organization is the actual sponsor of the event described; and that all the proceeds from the event, after payment of direct expenses, will be used to further the organization's own purpose or for the educational, charitable, religious, or historical restoration purpose stated above. The answers to the above questions are correct and complete to the best of my knowledge and belief. I also understand that any organization that fraudulently seeks exemption under La. R.S. 47:305.14 shall be subject to the civil and criminal penalties provided for in the statutes.	
Representative (Please print.) Nick Congemi	Date (mm/dd/yyyy) 12/13/2025
OFFICE USE ONLY	
LDR Representative Signature _____	<input type="checkbox"/> Approved: _____ (date) <input type="checkbox"/> Disapproved: _____ (date)
Sales Tax Return Code: 5046	
Sales Tax Rate: 0% (1/1/2025 - 12/31/2025)	



**Annual Application for Exemption from
Collection of Louisiana Sales Taxes at
Certain Fundraising Activities**
Louisiana Revised Statute 47:305.14

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Telephone: (855) 307-3893
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Email: non.profit@la.gov

PLEASE PRINT OR TYPE

EVENT		
Description of Event		
Location of Event		
City	State ZIP	Dates of Event
<p>How will the proceeds after the payment of direct necessary expenses be used? If the proceeds are to be donated to a nonprofit organization, explain how the organization will use the funds.</p>		
<p>Does this event have an agreement with a promoter, individual, or business that allows the promoter/individual/business to share in the proceeds from the event?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/> If "Yes," explain: _____</p>		
<p>Does any profit-seeking business enterprise operating in the trade area where this event will be held sell products or services that are identical or similar to the products or services that will be sold by this organization during the fundraising event(s)?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/> If "Yes," explain: _____</p>		
<p>If approved, the nonprofit organization must inform vendors participating in the nonprofit event that state sales tax must be collected and remitted on all taxable transactions that occur during the event.</p>		
OFFICE USE ONLY		
<p>LDR Representative Signature _____</p> <p><input type="checkbox"/> Approved: _____ (date) <input type="checkbox"/> Disapproved: _____ (date)</p>		
EVENT		
Description of Event		
Location of Event		
City	State ZIP	Dates of Event
<p>How will the proceeds after the payment of direct necessary expenses be used? If the proceeds are to be donated to a nonprofit organization, explain how the organization will use the funds.</p>		
<p>Does this event have an agreement with a promoter, individual, or business that allows the promoter/individual/business to share in the proceeds from the event?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/> If "Yes," explain: _____</p>		
<p>Does any profit-seeking business enterprise operating in the trade area where this event will be held sell products or services that are identical or similar to the products or services that will be sold by this organization during the fundraising event(s)?</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/> If "Yes," explain: _____</p>		
<p>If approved, the nonprofit organization must inform vendors participating in the nonprofit event that state sales tax must be collected and remitted on all taxable transactions that occur during the event.</p>		
OFFICE USE ONLY		
<p>LDR Representative Signature _____</p> <p><input type="checkbox"/> Approved: _____ (date) <input type="checkbox"/> Disapproved: _____ (date)</p>		



**Annual Application for Exemption from
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General Exemptions and Exclusions

The sales and use taxes imposed by the State of Louisiana for, outside gate admissions to, or parking fees associated with, the activities of **civic, educational, historical, charitable, fraternal, or religious organizations** which are nonprofit. In order to be eligible for the exemption, the organization must be a domestic nonprofit organization that is exempt under the Internal Revenue Code and the revenue collected from the activity must be used for **educational, charitable, religious, or historic** purposes, **not** for **political** purposes. The organization must be organized for the furtherance of the **civic, educational, historical, charitable, fraternal, or religious** purpose of the organization.

The exemption does not apply to any event(s) intended to **raise money for a business, **political** purpose, or **any other purpose****. In **business, **political** purpose, or **any other purpose****, the nonprofit organization **entitles the promoter to share in the gross proceeds**.

Any organization that **endorses any candidate for political office** or **conducts political activities** is not eligible for the exemption.

This exemption does not exempt any organization or activity from the payment of sales or use taxes required by law to be made on purchases made by the organization. Also, this exemption does not exempt **commercial ventures** of any type such as bookstores, restaurants, gift shops, commercial flea markets, and similar **commercial ventures** sponsored by a qualifying organization that would be in competition with retail merchants.

The sponsorship of any event(s) by any organization applying for an exemption must be genuine. Sponsorship will not be considered genuine in any case in which exemption from taxation is a major **condition** leading to the sponsorship.

Louisiana Revised Statute 47:305.14 allows a non-profit organization to apply for a fundraising event exemption on an annual basis. Please include all fundraising event(s) planned for the year. If there is more than one event, use the supplemental sheet for the additional events. Use as many supplemental sheets as needed. If there is an additional fundraising event not included with the original application, submit a supplemental sheet describing the new fundraising event along with the original fundraising event exemption application. All applications must be submitted at least thirty (30) days before the first fundraising event to allow time for processing.

If approved, the nonprofit organization must inform vendors participating in the nonprofit event that state sales tax must be collected and remitted on all **taxable transactions** that occur during the event. If approved, the exemption certificate is only valid for the period and events listed in this application.

If the Department of Revenue denies tax exempt status under this statute, the organization may appeal the ruling to the Louisiana Board of Tax Appeals. The Board of Tax Appeals may overrule the Department and grant tax exempt status after a determination that the denial of tax exempt status was arbitrary, capricious, or unreasonable.

If you have any questions about the completion of this form, please email non.profit@la.gov.

Submit completed forms to this address:

Louisiana Department of Revenue
P.O. Box 3278
Baton Rouge, LA 70821-3278
Fax Number: (225) 952-2406
Email (preferred): non.profit@la.gov

From: noreply@civicplus.com
To: Legal Email; mayor; Natalie Newton
Subject: Online Form Submittal: Public or Private Gathering Permit Application
Date: Monday, December 15, 2025 1:12:41 PM

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Public or Private Gathering Permit Application

Public or Private Gathering Permit

To apply for a Public or Private Gathering Permit in the City of Kenner, please complete the following application form. Ensure all required information is provided to facilitate prompt processing.

To help ensure a smooth process and allow time to address any questions or concerns, we kindly recommend **beginning the permitting process at least 60 days (2 months) before your event**. Submitting early is in everyone's best interest and helps us better serve you and the public.

Application Fee & Billing

A **non-refundable \$10 application fee** is required to initiate routing and administrative review of your permit request.

Additional fees—such as permit charges, facility rentals, or public safety support—**will be calculated based on your application** and invoiced separately after departmental review. Payment instructions will be provided once your total fees are finalized.

Note: No permit will be issued until all applicable fees are paid in full.

Kenner Code of Ordinances

[Kenner Code of Ordinances: Permits for Public Gatherings](#)

Is your event open to the public, advertised or promoted to the public, or is it by invitation only (e.g., private company or family function)?

Open to the Public

Corporation or Entity

Entity (non-incorporated entities)

25-033

3A

Name of Person Responsible (Primary Contact) Carolyn Barrett

Entity Name Visit Kenner

Address 1610 Reverend Richard Wilson Drive

City Kenner

State LA

Zip Code 70062

Phone Number 504-468-4094

Email Address Carlyn@visitkenner.us

Is this a non-profit / tax-exempt organization? Yes

Please state intended use of proceeds (must be used exclusively for charitable purposes): Paying for expenses for Kenner Gras

Does your organization hold tax – exempt status under IRS Code 501 (C)? No

Is this a church or school? No

Louisiana Secretary of State [scan0153.pdf](#)

General Information

Please state the purpose of the gathering Kenner Gras - band, food truck and beverages for party prior to the Krewe of Isis parade

Requested Start Date of Event 2/14/2026

Event End Date 2/14/2026

Request Time(s) of Event: 2:00 PM - 6:00 PM

If your event extends over multiple days, please provide a schedule:

List all foods and beverage items that will be available for free or purchased during the event

Are these food/drink items being sold at the event?

Will the food items be cooked on-site?

Will alcoholic beverages be served?

Will alcoholic beverages be sold?

Do you have a state license number?

Have you applied for a City of Kenner Temporary Alcohol Permit (Special Events – 501(c) Nonprofits Only)

Electronic Signature Agreement

Electronic Signature Carolyn Barrett

Location of Proposed Gathering

Event Location: Public Property (e.g., park, street, city facility)

Name of Facility Kenner City Park

Facility Owner	City of Kenner
Address of Facility	3800 Loyola
City	Kenner
State	La
Zip Code	70065
Number of People (including participants)	400
Will there be a gate/ticket charge?	No
Total anticipated gross income (\$)	1000.00
If the requested Public Gathering is to be held in a building, is building approved for occupancy?	No
Is there an occupational license?	No
Will any portion of the event be held in a tent?	No
Will any portion of the event take place in the proposed location's parking lot?	No
Will there be inflatables and/or bounce houses?	No

Amusement Rides

Will there be
amusement rides? No

Street Closures/Block Party

Is there a request to No

have a public street
closed?

**Insurance
Requirements:**

I understand

**Police Detail
Requirements:**

I understand that once my application is submitted, I must contact the Kenner Police Department Detail Office — Lt. Tusa at ltusa@kennerpd.com (504-712-2401) or Sgt. Verdun at sverdun@kennerpd.com (504-712-2219) — to determine if a police detail is required for my event.

Acknowledgement:

I understand that submission of this application does not guarantee approval; that private events on public property will be reviewed administratively; that public gatherings may require City Council approval; and that I am responsible for complying with all City ordinances, safety requirements, and permit conditions.

**Electronic Signature
Agreement**

I agree.

Date

12/15/2025

Electronic Signature

Carolyn Barrett

Email not displaying correctly? [View it in your browser.](#)

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. 14,011 ORDINANCE NO. _____

AN ORDINANCE APPROVING A CONDITIONAL USE FOR THE EXPRESS SHUTTLE CONNECTOR ROAD NORTH PROJECT, EAST APRON EXPANSION PROJECT, AND NORTHEAST AND EAST PARKING LOTS PROJECT, AND ALL RELATED FACILITIES AND INFRASTRUCTURE, LOCATED WITHIN AIRPORT PROPERTY BOUNDARIES, CITY OF KENNER, JEFFERSON PARISH, LOUISIANA, WHICH PROPERTY IS ZONED AH-I, IN ACCORDANCE WITH PLANS PREPARED BY GRESHAM SMITH

WHEREAS, the New Orleans Aviation Board has applied to the City of Kenner for a conditional use for the Express Shuttle Connector Road North Project, East Apron Expansion Project, and Northeast and East Parking Lots Project, including all related facilities and infrastructure, located within the Airport property boundaries, Kenner, Jefferson Parish, Louisiana, in accordance with preliminary plans prepared by Gresham Smith, more specifically, site plan Cond – ESCR N dated September 30, 2025, site plan Cond – E Apron dated September 30, 2025, and site plan Cond – Lot NE and Cond – Lot East dated September 30, 2025; and,

WHEREAS, the Planning Director has caused to be held a Planning Commission Public Hearing on December 10, 2025; and,

WHEREAS, the Planning Department has submitted the results of said public hearing, including Department and Planning Commission recommendations to the Mayor and the Kenner City Council.

THE COUNCIL OF THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That the Express Shuttle Connector Road North Project, East Apron Expansion Project, and Northeast and East Parking Lots Project, including all related facilities and infrastructure, located within Airport property boundaries, City of Kenner, Jefferson Parish, Louisiana, in accordance with preliminary plans by Gresham Smith, more specifically, site plan Cond – ESCR N dated September 30, 2025, site plan Cond – E Apron dated September 30, 2025, and site plan Cond – Lot NE and Cond – Lot East dated September 30, 2025 is approved.

SECTION TWO: That subsequent to Council approval, the applicant shall proceed in accordance with all applicable provisions of Article VI (g) Conditional Use Permits, of Ordinance No. 11,062, the Unified Development Code of the City of Kenner as amended.

SECTION THREE: That the Council President is authorized to sign any plans or documents which may be necessary to carry into effect the foregoing.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Christopher Sliwinski, Director of Planning

8A

DEPARTMENT OF PLANNING
Kenner, Louisiana
Land Use & Zoning Report

CASE NO.: P-19-25	PLANNING COMMISSION PUBLIC HEARING DATE: 12/10/25
COUNCIL CHAIRMAN: Thomas Willmott	OFFICIAL JOURNAL ADVERTISING DATES: 11/19/25 11/26/25 12/3/25
COUNCIL DISTRICT: (1) – Dee Dunn	

APPLICATION:	Conditional Use
PROPOSAL:	A Conditional Use for the Express Shuttle Connector Road, Surface Parking, and East Apron Expansion projects at the Louis Armstrong New Orleans International Airport to accommodate the current and future growth of the airport.
OWNER/APPLICANT:	City of New Orleans/New Orleans Aviation Board P.O. Box 20007 New Orleans, LA 70141
PETITIONED PROPERTY:	The subject property is located at 1 Terminal Drive, Kenner, LA. The property is the Louis Armstrong New Orleans International Airport.
ZONING OF PETITIONED PROPERTY:	AH-I Airport Heavy Industrial - The AH-I district permits certain airport-related facilities, services, and uses with the approval of a conditional use.
ANALYSIS OF SURROUNDING PROPERTY:	The subject property is surrounded by several neighborhoods that encompass a wide variety of zoning districts and uses within the City of Kenner. To the west of the subject property is St. Charles Parish and the LaBranche Wetlands.
FINDINGS:	<u>Conditional Use</u>

The applicant is proposing three projects.

- 1) Express Shuttle Connector Road – This project will build a new road on the interior of the airport property. The purpose of the project is to reduce shuttle transit times from the terminal to the parking and rental car facilities near the old terminal. The project will be built in two phases. The first phase will link the terminal to the existing Jerome S. Glazer Airport Access Road approximately 1,500 feet south of Veterans Boulevard. This connection point will include electronically activated security gates that will allow the shuttles to enter and exit the airport security perimeter. There will be additional improvements to this access point to allow for traffic control and safety. The Phase Two portion of this project will extend the road to the facilities adjacent to the old terminal building staying entirely within the airport security perimeter. The second phase will require the reconfiguration of the existing intersection of the access road and Airline Drive in order to make space to keep the shuttle road out of the aircraft safety area. This

intersection reconfiguration will be coordinated with both the Louisiana Department of Transportation and Development and the City of Kenner.

- 2) East Apron Expansion Project – This project will expand the existing apron located between the terminal and the north-south runway. The expansion will accommodate tug carts, aircraft service vehicles, aircraft parking, and other ground service equipment. The expansion will add approximately 6,000 square yards or about 54,000 square feet to the apron.
- 3) New Surface Parking Lots – This project will add two new surface parking lots. The smaller lot will be immediately to the east of the existing parking garage, due north of the terminal building. This lot will add approximately 125 parking spaces. The larger lot will be located east of Terminal Drive and just west of the north-south runway. This lot will add approximately 324 new parking spaces.

Landscape

The landscaping plans for the surface parking lots was reviewed by the City's Landscape Plan Reviewer. The plans were lacking some information that limited the review. All required information will need to be submitted prior to permits being issued in order to ensure the landscaping meets the guidelines.

The smaller lot includes 125 parking space and therefore requires 13 trees, the plans show 16 proposed trees. The larger lot includes 324 parking spaces which requires 32 trees, the plans show 68 proposed trees. The types of trees are not indicated on the plans (Class A vs. Class B) so this may affect the final required number of trees. As with the other missing information, the final submittal will need to include the missing information before permits can be issued.

Stormwater Management

The applicant submitted a report to the City earlier this year that covers the proposed surface parking lots and the Express Shuttle Connector Road. The information was reviewed by the City's engineering consultant and were found to be complete and met the City's stormwater management regulations.

No application has been filed yet for the apron expansion project, but a new stormwater analysis will need to be submitted and reviewed for compliance before any permits can be issued.

Analysis

The airport held a number of public meetings in 2025 to inform the public and get feedback on the airport master plan. That plan included these projects which are needed to ensure the airport can keep up with passenger activity projections.

As these projects are vital to the continued success of the airport and should have no negative impacts on the community, the Planning Department has no concerns about the proposals.

**CONSISTENCY WITH THE
COMPREHENSIVE PLAN:**

The proposed development is consistent with the Pattern-for-Progress future land use plan as being conducive for uses associated with commercial aviation activities.

**PLANNING COMMISSION
RECOMMENDATION:**

APPROVAL

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. _____ ORDINANCE NO. _____

AN ORDINANCE APPROVING A CONDITIONAL USE FOR THE EXPRESS SHUTTLE CONNECTOR ROAD NORTH PROJECT, EAST APRON EXPANSION PROJECT, AND NORTHEAST AND EAST PARKING LOTS PROJECT, AND ALL RELATED FACILITIES AND INFRASTRUCTURE, LOCATED WITHIN AIRPORT PROPERTY BOUNDARIES, CITY OF KENNER, JEFFERSON PARISH, LOUISIANA, WHICH PROPERTY IS ZONED AH-I, IN ACCORDANCE WITH PLANS PREPARED BY GRESHAM SMITH.

WHEREAS, The New Orleans Aviation Board has applied to the City of Kenner for a conditional use for the Express Shuttle Connector Road North Project, East Apron Expansion Project, and Northeast and East Parking Lots Project, including all related facilities and infrastructure, located within the Airport property boundaries, Kenner, Jefferson Parish, Louisiana, in accordance with preliminary plans prepared by Gresham Smith, more specifically, site plan Cond – ESCR N dated September 30, 2025, site plan Cond – E Apron dated September 30, 2025, and site plan Cond – Lot NE and Cond – Lot East dated September 30, 2025; and,

WHEREAS, the Planning Director has caused to be held a Planning Commission Public Hearing on December 10, 2025; and,

WHEREAS, the Planning Department has submitted the results of said public hearing, including Department and Planning Commission recommendations to the Mayor and the Kenner City Council.

THE COUNCIL OF THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That the Express Shuttle Connector Road North Project, East Apron Expansion Project, and Northeast and East Parking Lots Project, including all related facilities and infrastructure, located within Airport property boundaries, City of Kenner, Jefferson Parish, Louisiana, in accordance with preliminary plans by Gresham Smith, more specifically, site plan Cond – ESCR N dated September 30, 2025, site plan Cond – E Apron dated September 30, 2025, and site plan Cond – Lot NE and Cond – Lot East dated September 30, 2025 be and the same is hereby approved.

SECTION TWO: That subsequent to Council approval, the applicant shall proceed in accordance with all applicable provisions of Article VI (g) Conditional Use Permits, of Ordinance No. 11,062, the Unified Development Code of the City of Kenner, as amended.

SECTION THREE: That the Council President be and is hereby authorized to sign any plans or documents which may be necessary to carry into effect the foregoing.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day _____, 2024.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted By: Christopher Sliwinski, Director of Planning



Mayor LaToya Cantrell
City of New Orleans

New Orleans Aviation Board

Hon. Michael G. Bagneris
Chairman

Doug Thornton
Vice-Chairman

Hon. Neil C. Abramson
Todd Francis
Chief Justice [Ret.] Bernette J. Johnson
Ruth Kullman
Gregory W. Carroll
Roger H. Ogden
Gary L. Smith, Sr.

Kevin C. Dohmle
Director of Aviation

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F: 504-303-7566

www.flymsy.com

10/14/2025

Mr. Christopher M. Sliwinski, AICP, GISP
Director, Planning Department
City of Kenner
421 Williams Boulevard, Second Floor
Kenner, Louisiana 70062

**RE: Louis Armstrong New Orleans International Airport
Conditional Use Application
Express Shuttle Connector Road, Surface Parking, East Apron
Expansion**

Dear Mr. Sliwinski,

As discussed during a recent Kenner–Airport coordination meeting, the Louis Armstrong New Orleans International Airport is planning several projects to increase operational efficiencies as well as reduce impacts to local traffic along Veterans Blvd and Glazer Access Road. We appreciate the City of Kenner's partnership in support for these projects.

Please accept our Conditional Use Application for the Express Shuttle Connector Road, Surface Parking and East Apron Expansion Projects. Application documents include the overall Project plan, land survey (in the form of an Existing ALD), Site Plans, Landscape Plans, a Statement of Ownership, Fee check and a Draft Proposed Ordinance

The projects are currently in various stages of design and/or procurement. We appreciate any assistance from the City of Kenner to help facilitate review of this Conditional Use Application.

Please contact us know if you have any questions or need additional information. I can be reached at 504.303.0090 or by email at jamesm@flymsy.com.

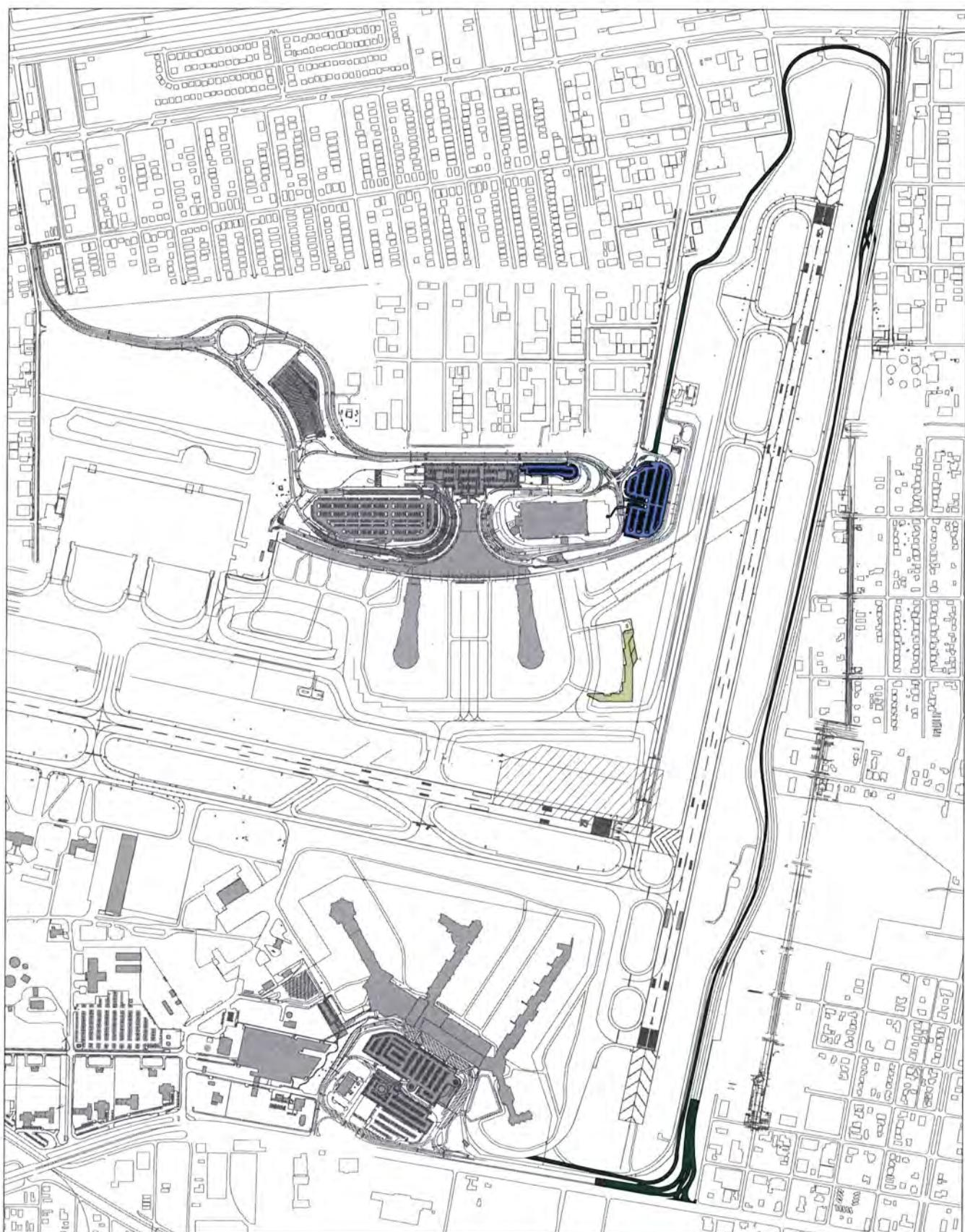
Sincerely,

A handwritten signature in black ink, appearing to read "James McCluskie".

James McCluskie
New Orleans Aviation Board
Deputy Director
Planning, Development & Construction (PDC)
jamesm@flymsy.com

cc:

Willie Harris, NOAB, Manager Capital Program & Administration
Chris Spann, Program Manager, Burns & McDonald
Kenny Boyd, Program Manager, Burns & McDonald



LEGEND

- EXPRESS SHUTTLE CONNECTOR ROAD (ESCR)
- EAST APRON EXPANSION
- OVERFLOW LOT (NE LOT & EAST LOT)



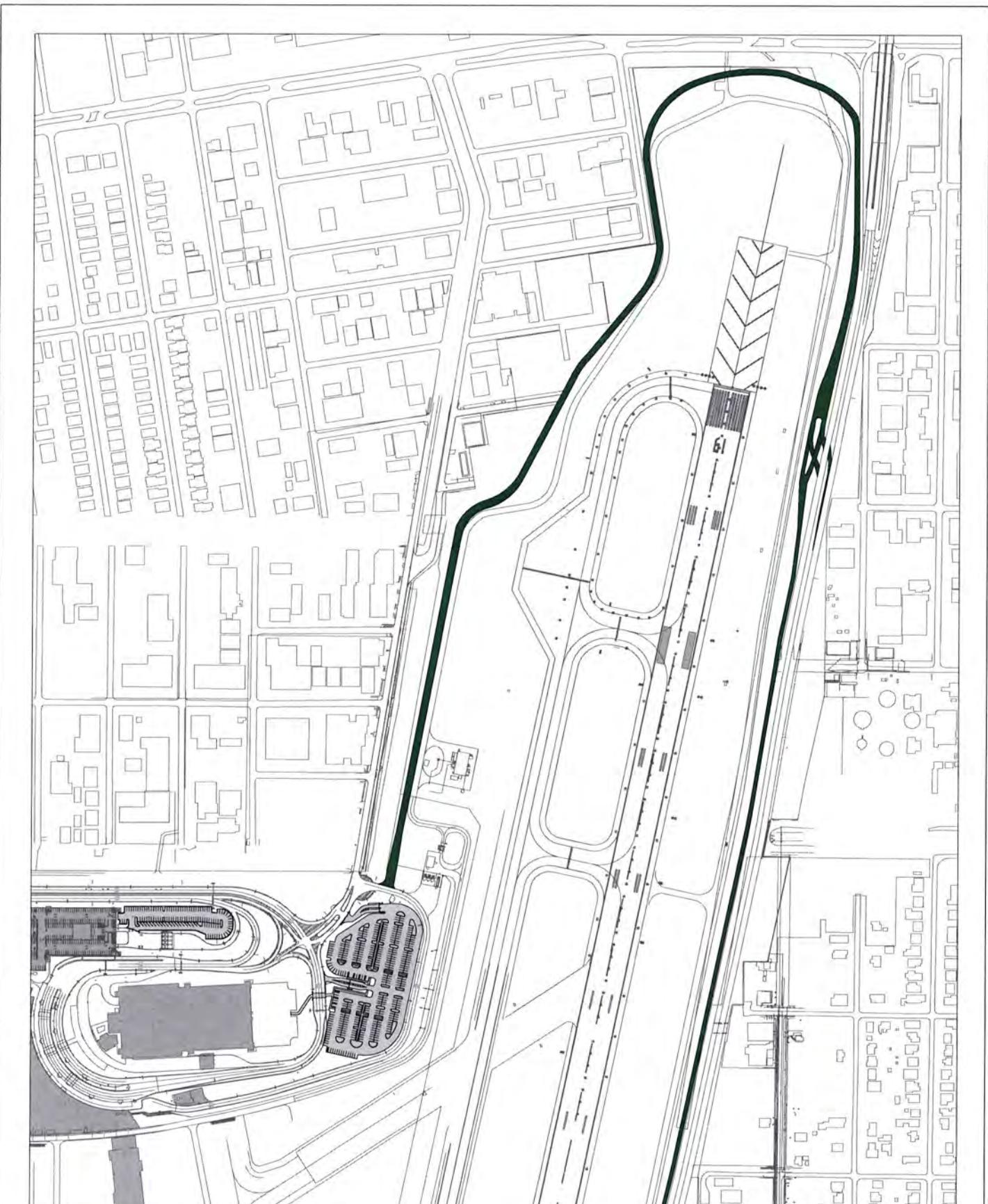
CONDITIONAL USE EXHIBIT - OVERALL

KENNER, LA SCALE: As indicated

COND - OVERALL

09/30/25


**Gresham
Smith**



**CONDITIONAL USE EXHIBIT - EXPRESS SHUTTLE
CONNECTOR ROAD NORTH**

KENNER, LA SCALE: 1" = 400'-0"

COND - ESCR N

09/30/25





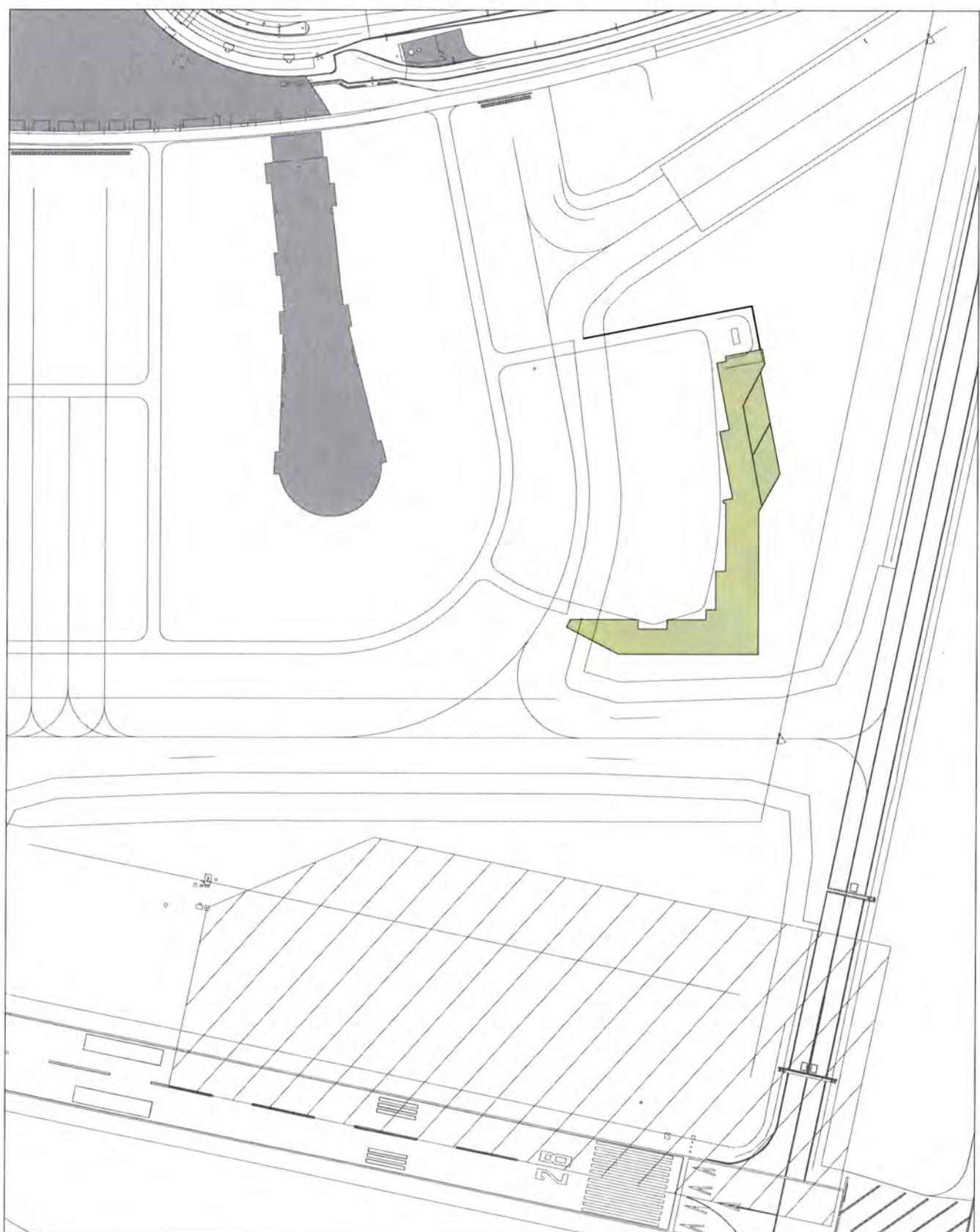
CONDITIONAL USE EXHIBIT - EXPRESS SHUTTLE
CONNECTOR ROAD SOUTH

KENNER, LA SCALE: 1" = 400'-0"

COND - ESCR S

09/30/25





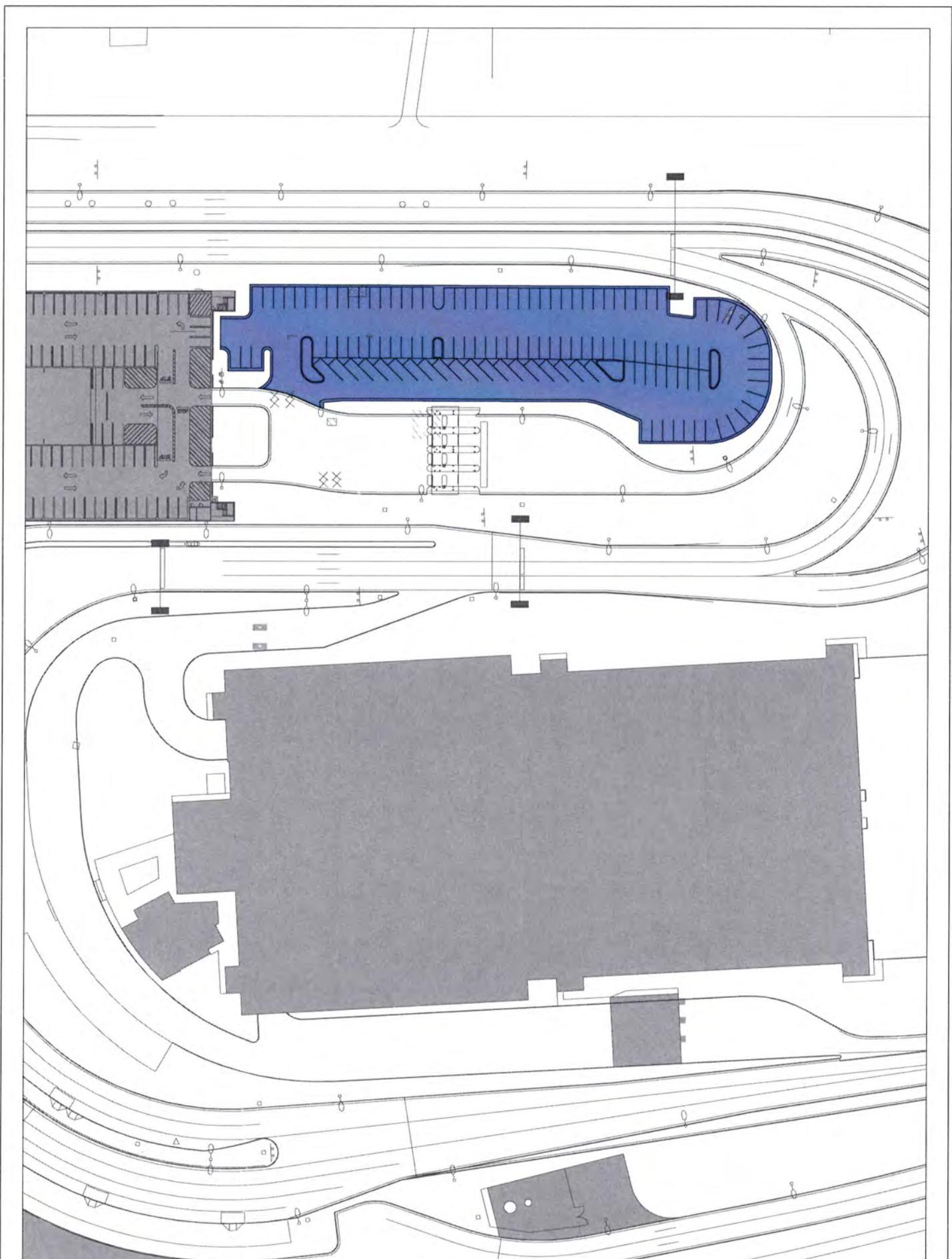
CONDITIONAL USE EXHIBIT - EAST APRON EXPANSION

COND - E APRON

KENNER, LA SCALE: 1" = 200'-0"

09/30/25


**Gresham
Smith**



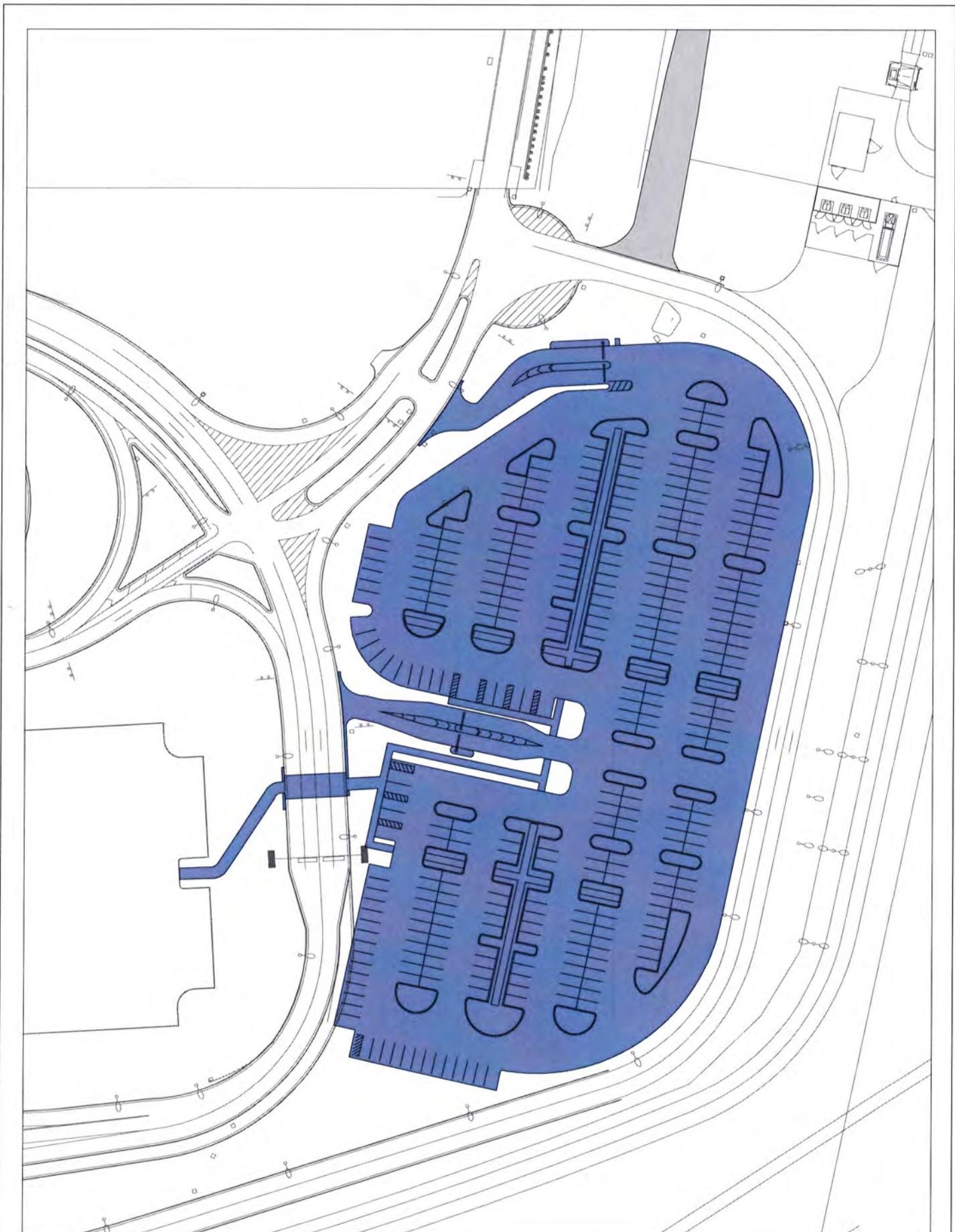
CONDITIONAL USE EXHIBIT - OVERFLOW LOT NE

KENNER, LA SCALE: 1" = 80'-0"

COND - LOT NE

09/30/25





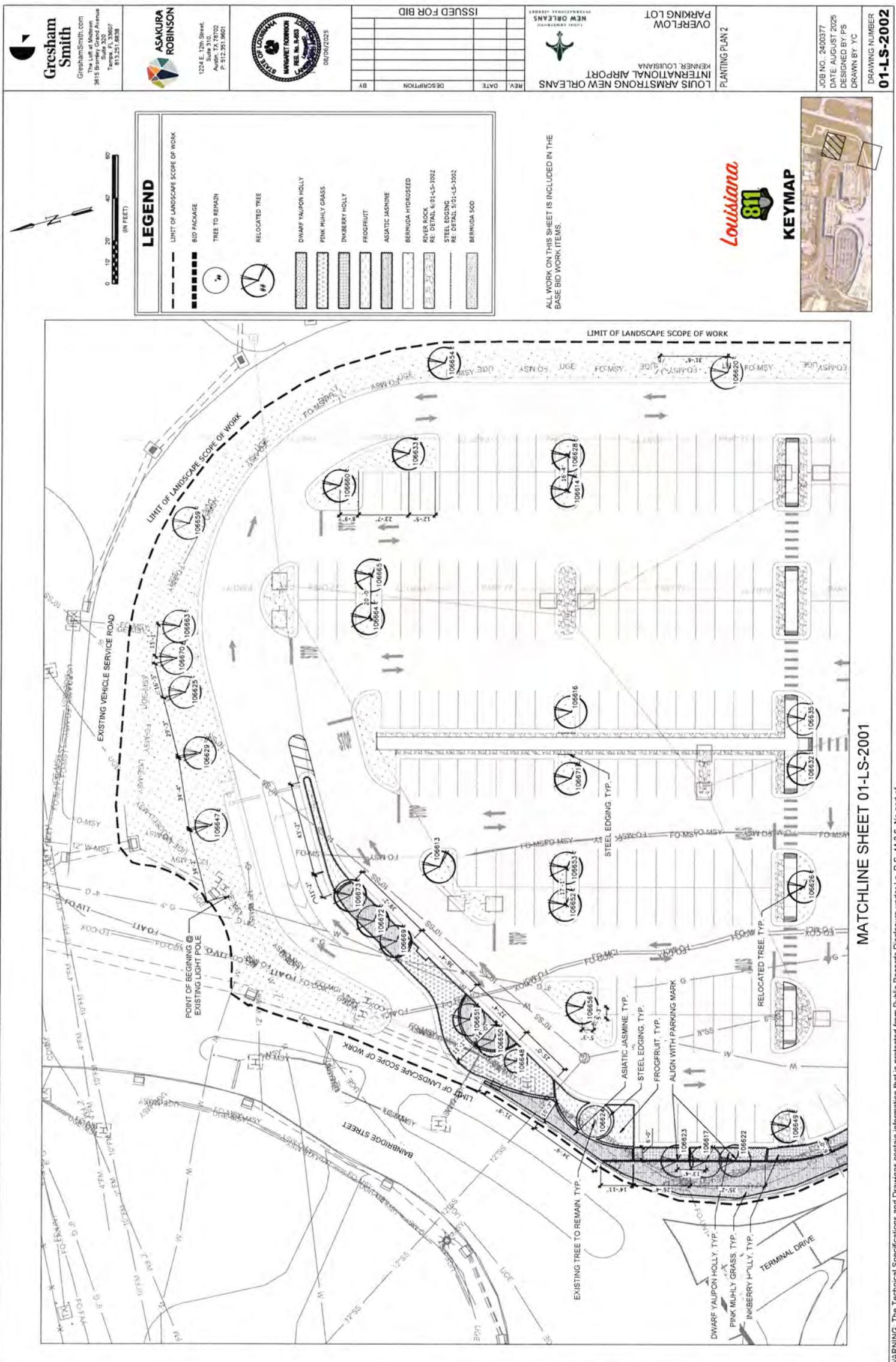
CONDITIONAL USE EXHIBIT - OVERFLOW LOT EAST

KENNER, LA SCALE: 1" = 80'-0"

COND - LOT EAST

09/30/25


**Gresham
Smith**





Gresham
Smith

GrahamSmith.com
The Loft at Midtown
615 Bronte Grand Avenue
Suite 300
Tampa, FL 33607
800.962.1188



ISSUED FOR BID



NEW ORLEANS AIRPORT

PLANTING PLANS

Louisiana
811

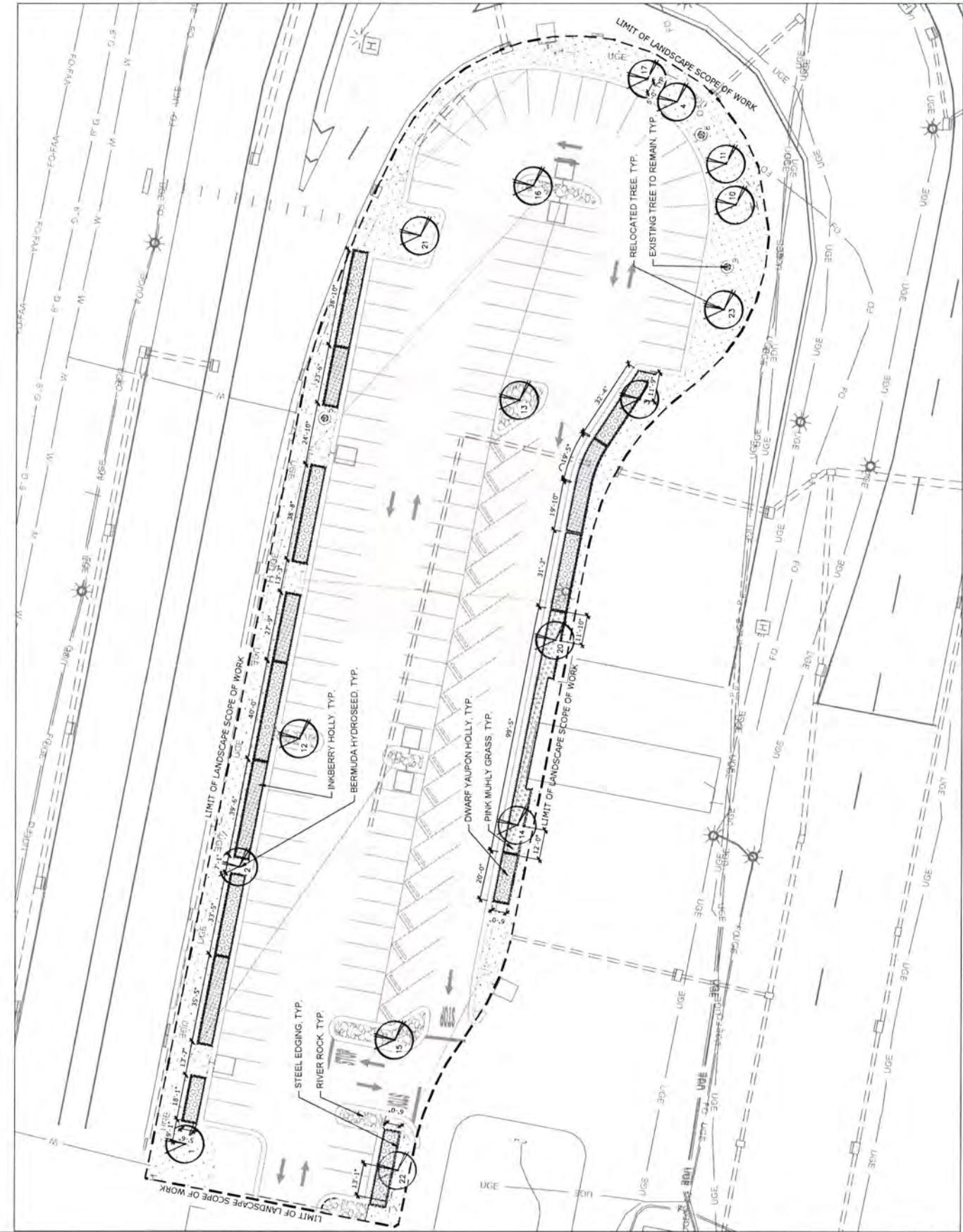


DRAWING NUMBER
01-LS-2005

LEGEND



ALL WORK ON THIS SHEET IS INCLUDED IN THE ADDITIVE ALTERNATE 1 BID WORK ITEMS.



WARNING: The Technical Specifications and Drawings contain information that is protected from Public Records Disclosure under La. R.S. 44:36. No part of this record may be disclosed to any person, company, entity, organization, or firm for any reason other than those necessary or required under La. R.S. 44:36.

PLANTING SCHEDULE - EAST PHASE 1 (BASE BID)						
QTY	COMMON NAME/BOTANICAL NAME	CALIPER/ CONT. SIZE	HEIGHT	SPREAD	COMMENTS	
TREE	TRANSPLANTED TREES	NA	NA	NA	ALLOCATION PER PLANTING PLAN 4 TREES RELOCATED FROM BASE AND SCAPE TO ISLAND AREA	
52	DWARF STAGHORN HOLLY Ilex vomitoria 'Nana'	3 GAL.	3' MIN.	4'		
52	PINK MULHTI GRASS Achyranthes x apiculata	1 GAL.	3' MIN.	3'	48" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
52	INKERBY HOLLY Ilex glabra 'Compania'	3 GAL.	3' MIN.	4'	36" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
52	TRICOCYLLIT Phytolacca	4" POT	4"	1"	48" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
944 SF	ASATICA JASMIN Trachelospermum jasminiflorum	1 GAL.	6"	1"	24" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
3,670 SF	TURF AND SEED MIX BERMUDA HYDROSEED HIGHLANDER BEHRMUDA SEED	NA	NA	NA	24" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
3,082 SF	BERMUDA TURF GRASS - STITCH SOLID	NA	NA	NA	APPLICATION RATE 3 LBF/1000 SF	
OTHER	RIVER ROCK	NA	NA	NA	APPLY OVER AREAS WITH A SLOPE GREATER THAN 4:1	
311 LF	STEEL EDGING	NA	NA	NA	4" DEPTH, 2"-4" DIA. WHITE GRAY SURE-LOC, 4" 14 GAUGE, BLACK PAINT FINISH OR APPROVED EQUAL	

PLANTING SCHEDULE - EAST PHASE 2 (ADDITIONAL ALTERNATE 2)						
QTY	COMMON NAME/BOTANICAL NAME	CALIPER/ CONT. SIZE	HEIGHT	SPREAD	COMMENTS	
TREE	TRANSPLANTED TREES	NA	NA	NA	ALLOCATION PER PLANTING PLAN 4 TREES RELOCATED FROM STAGING AREA BACK TO ADDITIVE ALTERNATE 2 SLOPE	
16	DWARF STAGHORN HOLLY Ilex vomitoria 'Nana'	3 GAL.	3' MIN.	4'	48" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
10	PINK MULHTI GRASS Achyranthes x apiculata	1 GAL.	3' MIN.	3'	36" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
100 SF	INKERBY HOLLY Ilex glabra 'Compania'	3 GAL.	3' MIN.	4'	48" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
0 SF	TRICOCYLLIT Phytolacca	4" POT	4"	1"	24" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
800 SF	ASATICA JASMIN Trachelospermum jasminiflorum	1 GAL.	6"	1"	24" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
18,133 SF	BERMUDA HYDROSEED HIGHLANDER BEHRMUDA	NA	NA	NA	APPLICATION RATE 3 LBF/1000 SF	
OTHER	RIVER ROCK	NA	NA	NA	4" DEPTH, 2"-4" DIA. WHITE GRAY SURE-LOC, 4" 14 GAUGE, BLACK PAINT FINISH OR APPROVED EQUAL	
216 LF	STEEL EDGING	NA	NA	NA		

PLANTING SCHEDULE - NORTH EAST LOT (ADDITIONAL ALTERNATE 1)						
QTY	COMMON NAME/BOTANICAL NAME	CALIPER/ CONT. SIZE	HEIGHT	SPREAD	COMMENTS	
TREE	TRANSPLANTED TREES	NA	NA	NA	ALLOCATION PER PLANTING PLAN	
16	DWARF STAGHORN HOLLY Ilex vomitoria 'Nana'	3 GAL.	3' MIN.	4'	48" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
504 SF	PINK MULHTI GRASS Achyranthes x apiculata	1 GAL.	3' MIN.	3'	36" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
896 SF	INKERBY HOLLY Ilex glabra 'Compania'	3 GAL.	3' MIN.	4'	48" O.C. RE. PLANTING DETAILS FOR SPACING FACTOR	
TURF AND SEED MIX	BERMUDA HYDROSEED HIGHLANDER BEHRMUDA	NA	NA	NA	APPLICATION RATE 3 LBF/1000 SF	
OTHER	RIVER ROCK	NA	NA	NA		
944 SF	STEEL EDGING	NA	NA	NA	4" DEPTH, 2"-4" DIA. WHITE GRAY SURE-LOC, 4" 14 GAUGE, BLACK PAINT FINISH OR APPROVED EQUAL	
216 LF						

Technical Memorandum

Date 4 November 2025
To City of Kenner, LA
From Burns & McDonnell on behalf of the New Orleans Aviation Board
Subject East Surface Lot Expansion and North-South Connector Road Drainage Analysis

Purpose:

This memorandum summarizes the findings of a stormwater analysis conducted to evaluate three future projects on the northeastern portion of Louis Armstrong New Orleans International Airport (MSY): two surface lots and a new roadway connecting the North and South Terminals, along with their associated enclosed drainage systems (Figure 1). The objective of this analysis is to assess how these improvements affect stormwater runoff into Duncan Canal and Canal 19 and to ensure compliance with the City of Kenner's stormwater management requirements.



Figure 1. Project locations for two surface lots and north/south roadway

Approach:

The Jefferson Parish PCSWMM model was used as the basis for analyzing existing and proposed drainage conditions. The model was updated within the airport boundary to include additional details on surface drainage and subsurface infrastructure, improving the representation of stormwater conveyance within the airport property. These updates included:

- Adding updated and more detailed topography data to the model for the airport area to account for surface ponding and overland flow paths (2D).
- Incorporating the full airport drainage system and tying it into the existing Parish canal system.
- Verifying and adjusting connectivity between enclosed drainage systems, surface features, and the surrounding canal network.

The proposed conditions were developed using construction plans to modify subcatchments, 2D junctions, and impervious surface data within the model. Subsurface drainage systems associated with the new developments were manually incorporated based on design plans and tied to surface features using orifice connections in the 1D-2D model.

Analysis and Results:

*The stormwater models for both existing and proposed conditions were simulated for a 10-year storm event, as required by the City of Kenner's stormwater ordinance. Key locations along Canal 19 and Duncan Canal were selected to compare system responses to the proposed development. The locations were identified in Figure 2 and tabulated in Table 1 and * Calculated by averaging the peak flows for all model elements within the canals at those locations*

Table 2.

Modeling results indicate that:

While there is a slight increases and decreases in peak flows, there was no measurable increases in water surface elevation at the adjacent canals for proposed conditions (Calculated by averaging the peak flows for all model elements within the canals at those locations*

- **Table 2).**
- A slight increase in peak flow was noted at Canal 19 directly adjacent to the proposed improvements, primarily due to timing shifts in stormwater inflows rather than increased runoff volume.
- Downstream locations in Canal 19 and Duncan Canal experienced either no impact or a slight reduction in peak flows, as shown in Table 1, due to system-wide hydrodynamics and interconnectivity between the canal systems.

This analysis demonstrates that the increase in impervious area associated with these projects is minor relative to the overall scale of the canal system. The changes in peak flow result from the redistribution of runoff timing rather than a significant increase in total runoff volume.

Table 1. Peak Flow differences in the adjacent canals

Canal Location	Peak Flow (cfs) Existing Conditions *	Peak Flow (cfs) Proposed Conditions *	Difference (cfs) (proposed minus existing)
Canal 19 South	195	217	22
Canal 19 Central	237	246	9
Canal 19 North	231	237	6
Canal 14	279	275	-4
Duncan Canal	1287	1281	-6

* Calculated by averaging the peak flows for all model elements within the canals at those locations

Table 2 Peak Water Surface Elevation differences in the adjacent canals

Canal Location	Max Water Surface Elevation (ft) Existing Conditions **	Max Water Surface Elevation (ft) Proposed Conditions **	Difference (ft) (proposed minus existing)
Canal 19 South	-6.3	-6.3	0.0
Canal 19 Central	-6.3	-6.3	0.0
Canal 19 North	-6.3	-6.3	0.0
Canal 14	-6.2	-6.2	0.0
Duncan Canal	-5.6	-5.6	0.0

** Calculated by averaging the max water surface elevations for all model elements within the canals at those locations

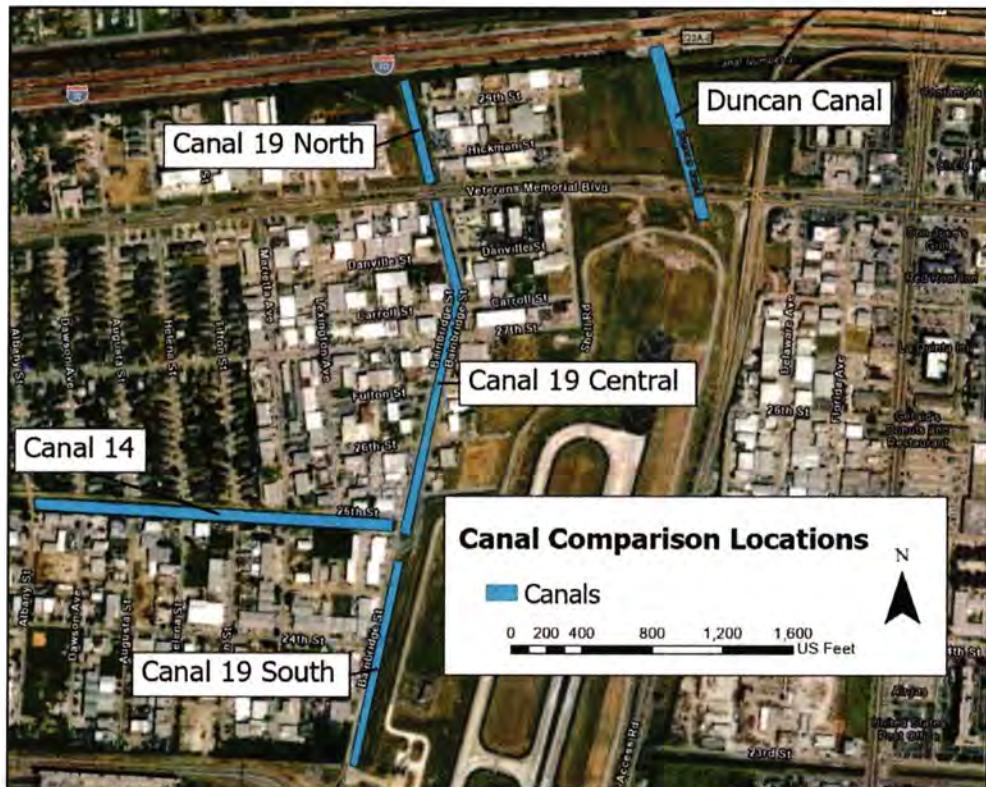


Figure 2. Canal Comparison Locations

Mitigation Actions:

The City of Kenner's Stormwater Runoff Detention Ordinance (Sec. 13-53) generally requires that post-development runoff rates for a 10-year storm event do not exceed pre-development runoff rates. To achieve this, developments typically require on-site detention facilities. However, due to the unique operational and safety constraints associated with MSY's airport facilities, on-site detention is not a feasible solution for stormwater mitigation.

In recognition of these constraints, the 600 cfs MSY Airport Pump Station was constructed on the west side of the airport property as a regional stormwater mitigation measure. This pump station was developed in coordination with Jefferson Parish and the City of Kenner under the 2015 Memorandum of Understanding (MOU) to address increased runoff resulting from airport expansion while maintaining compliance with local stormwater regulations.

This analysis, in conjunction with the 2015 MOU, confirms that the existing 600 cfs pump station effectively offsets the increased stormwater runoff associated with these projects, eliminating the need for additional on-site detention. The modeling results show that while minor increases in peak flow occur in adjacent canals, the associated water surface elevation changes are negligible and do not suggest any appreciable increase in flood risk. Furthermore, the airport's existing drainage system conveys runoff into the Parish canal system, where it is ultimately mitigated by the MSY pump station. While minor localized impacts may occur due to the routing of flows through the canals, overall conditions with the proposed improvements remain comparable to or better than pre-pump station conditions, particularly with respect to relative water surface elevations.

Conclusion:

Based on the findings of this analysis, the proposed surface lots and roadway improvements:

- Do not create measurable increases in water surface elevations within the surrounding drainage system.
- Result in minor peak flow increases that are offset by system-wide hydrodynamics and backwater effects.
- Are mitigated by the 600 cfs MSY pump station, which was implemented as a coordinated solution with Jefferson Parish and the City of Kenner to address stormwater runoff from airport development.

Given these findings, it is recommended that the City of Kenner approve this development permit without requiring additional detention, as the necessary stormwater mitigation infrastructure is already in place and operating as intended per the 2015 MOU.

P-19-25 Aerial Map



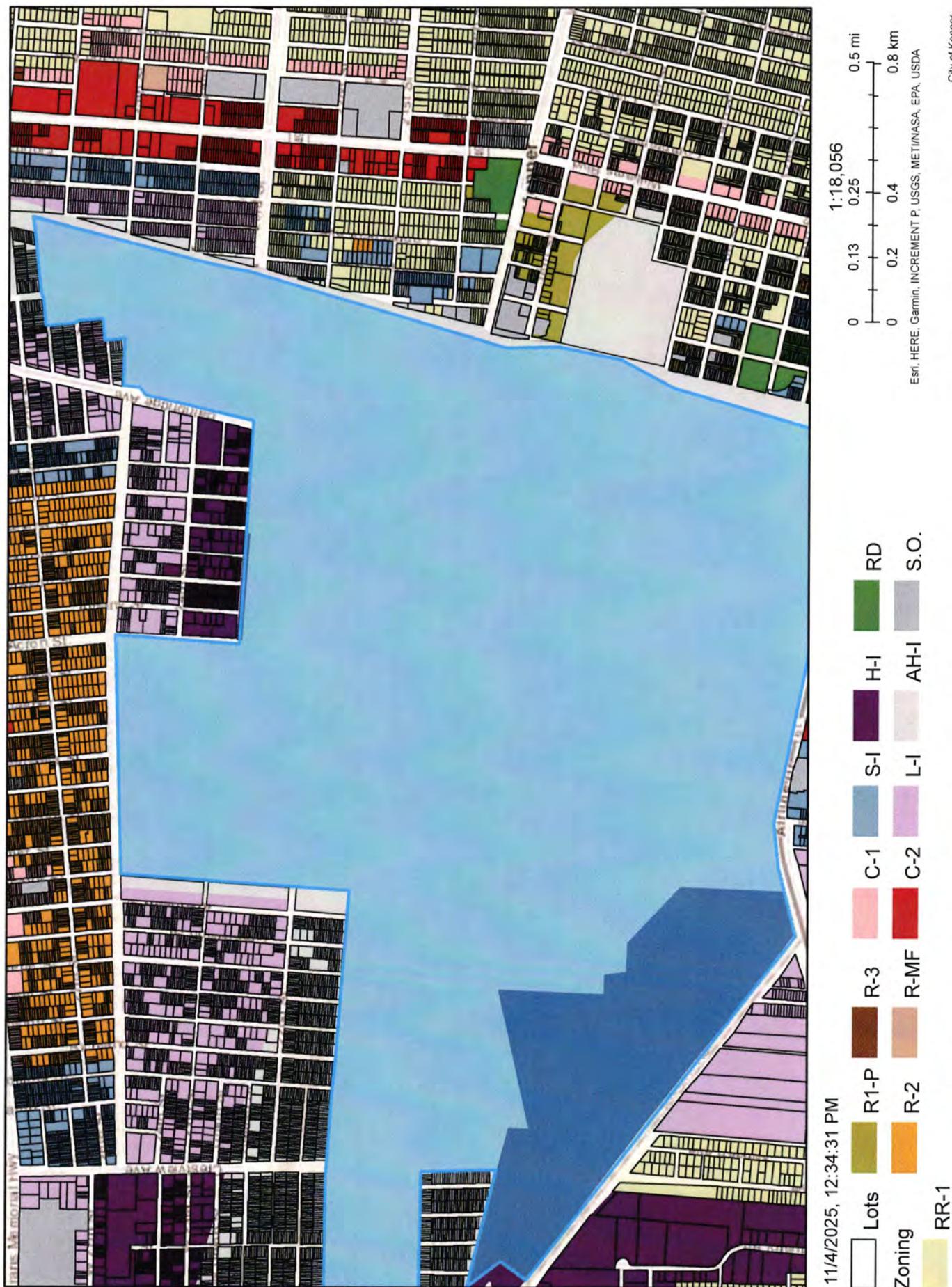
DISCLAIMER: Every reasonable effort has been made to assure the accuracy of the data presented. The City of Kenner makes no warranties, express or implied, regarding the completeness, reliability or suitability of the site data and assumes no liability associated with its use.

City of Kenner

INFROMENT P, USGS, METINASA, EPA, USDA

Esri, HERE, Garmin, INFROMENT P, USGS, METINASA, EPA, USDA

P-19-25 Zoning Map



DISCLAIMER: Every reasonable effort has been made to assure the accuracy of the data presented. The City of Kenner makes no warranties, express or implied, regarding the completeness, reliability or suitability of the site data and assumes no liability associated

On motion of Councilmember Dunn, seconded by Councilmember _____, the following resolution was offered:

RESOLUTION NO. _____

A RESOLUTION REAPPOINTING MARK JOHNSON TO THE CITY OF KENNER PLANNING AND ZONING COMMISSION

WHEREAS, Unified Development Code of the City of Kenner Section 4.03(9) and La. R.S. 33:103 establishes staggered 4 year terms for the Kenner Planning and Zoning Commission; and,

WHEREAS, Mark Johnson's appointment has expired, and Councilwoman Dee Dunn, District 1, wishes to nominate Mark Johnson to fill this seat; and,

WHEREAS, Mark Johnson has previously served on the Kenner Planning and Zoning Commission.

THE COUNCIL FOR THE CITY OF KENNER HEREBY RESOLVES:

SECTION ONE: That Mark Johnson should serve as a member of the City of Kenner Planning and Zoning Commission with a term expiring at midnight on June 30, 2028.

SECTION TWO: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to fulfill the intent of this resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This resolution was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Councilwoman Dee Dunn, District 1

On motion of Councilmember McKinney, seconded by Councilmember _____, the following resolution was offered:

RESOLUTION NO. _____

A RESOLUTION REAPPOINTING PEGGY MENDOZA TO THE CITY OF KENNER PLANNING AND ZONING COMMISSION

WHEREAS, Unified Development Code of the City of Kenner Section 4.03(9) and La. R.S. 33:103 establishes staggered 4 year terms for the Kenner Planning and Zoning Commission; and,

WHEREAS, Peggy Mendoza's appointment has expired, and Councilwoman Kristi McKinney, At Large, Division A wishes to nominate Peggy Mendoza to fill this seat; and,

WHEREAS, Peggy Mendoza has previously served on the Kenner Planning and Zoning Commission.

THE COUNCIL FOR THE CITY OF KENNER HEREBY RESOLVES:

SECTION ONE: That Peggy Mendoza should serve as a member of the City of Kenner Planning and Zoning Commission with a term expiring at midnight on June 30, 2029

SECTION TWO: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to fulfill the intent of this resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This resolution was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Councilwoman Kristi McKinney, At Large, Division A

On motion of Councilmember Branigan, seconded by Councilmember _____, the following resolution was offered:

RESOLUTION NO. _____

A RESOLUTION REAPPOINTING RITA BEZOU TO THE CITY OF KENNER PLANNING AND ZONING COMMISSION

WHEREAS, Unified Development Code of the City of Kenner Section 4.03(9) and La. R.S. 33:103 establishes staggered 4 year terms for the Kenner Planning and Zoning Commission; and,

WHEREAS, Rita Bezou's appointment has expired, and Councilman George Branigan, District 4 wishes to nominate Rita Bezou to fill this seat; and,

WHEREAS, Rita Bezou has previously served on the Kenner Planning and Zoning Commission.

THE COUNCIL FOR THE CITY OF KENNER HEREBY RESOLVES:

SECTION ONE: That Rita Bezou should serve as a member of the City of Kenner Planning and Zoning Commission with a term expiring at midnight on June 30, 2027.

SECTION TWO: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to fulfill the intent of this resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This resolution was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Councilman George Branigan, District 4

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. 14,012

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE PURCHASE OF REPLACEMENT PARTS NEEDED FOR THE ZEISS STARMASTER PROJECTOR AT A COST OF \$17,325.04 FROM SEILER INSTRUMENT & MANUFACTURING, CO., INC., A SOLE SOURCE PROVIDER, FOR THE GENERAL SERVICES DEPARTMENT

WHEREAS, the General Services Department is in need of new parts for the Zeiss Starmaster Projector at the Planetarium; and,

WHEREAS, Seiler Instrument & Manufacturing, Co., Inc. is the exclusive partner for Zeiss planetarium systems in the United States; and,

WHEREAS, Seiler Instrument & Manufacturing, Co., Inc. has supplied a quote in the amount of \$17,325.04; and,

WHEREAS, it is the recommendation of the Director of the General Services Department that the purchase of these replacement parts needed for the Zeiss Starmaster Projector at the Planetarium be approved; and,

WHEREAS, funding is available in account no. 0014071-5750.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That the purchase of replacement parts needed for the Zeiss Starmaster Projector at the Planetarium from Seiler Instrument & Manufacturing, Co., Inc., a sole source provider, is approved.

SECTION TWO: That the Finance Department is authorized to issue a purchase order to Seiler Instrument & Manufacturing, Co., Inc. in the amount of \$17,325.04.

SECTION THREE: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Mark Glorioso, General Services Director



December 8, 2025

To Heidi Glorioso
Assistant to the Mayor
2020 Fourth Street
Kenner, LA 70062

Dear Mrs. Glorioso,

Seiler Instrument and Manufacturing Company, Inc. operates under a direct agreement with Carl Zeiss Jena, GmbH for the sales and distribution of planetarium systems. As the Exclusive Partner for ZEISS planetarium systems in the United States and Canada, Seiler instrument will be the sole source for service and parts for the ZEISS ZMP Starmaster Projection System installed at the planetarium at the Louis J. Roussel, Jr. Laser Planetarium.

The history of our company dates back to our founder Eric H. Seiler, who studied at the Zeiss School of Fine Optics in Jena Germany, before coming to the US and eventually starting our company in 1945. Since then, Seiler Instrument has been a family company, with a long relationship with ZEISS.

We look forward to serving you for this project and well into the future.

Please don't hesitate to contact me, should you have any questions.

Sincerely,

Louise Schaper

Louise Schaper
Planetarium Division Manager,
Executive Vice President and Secretary, Board of Directors



3433 Tree Court Industrial Blvd. | St. Louis, MO 63122 | 800-489-2282

QUOTE



Seiler Instrument

3433 Tree Court Industrial Blvd
Saint Louis MO 63122
P: 636-923-2449 F: 636-517-5549
info@seilerplanetarium.com

Quote NO. 20251103-1
Date 3-Nov-2025
Valid Through 1-Feb-2026

TO Heidi Ransom
Kenner Planetarium & MegaDome
Kenner Planetarium & MegaDome
2020 4th Street
Kenner, LA, 70062
504-468-7231
heldiransom@yahoo.com

TYPE	CLIENT	PAYMENT TERMS	
		UNIT PRICE	LINE TOTAL
Repairs	City of Kenner	NET 30 (after Delivery)	
QTY	DESCRIPTION		
1	581380-9305-000 ACM-1	\$ 4,369.88	\$ 4,369.88
3	581380-9325-000 GL.ANTRIEB BLENDEN	\$ 2,952.00	\$ 8,856.00
1	1360-437 FBG ZKP4 HA-REGLER	\$ 645.56	\$ 645.56
2	581380-9340-000 bus v1.0	\$ 1,717.85	\$ 3,435.70
1	Synchroflex Toothed belt	\$ 17.90	\$ 17.90

No tax has been applied, please contact Seller if this is in error.

Quotation prepared by

Ken Yager

This is a quotation on the goods named, subject to the conditions noted below:

The current version of ZEISS General Terms and Conditions for Sale shall apply. General Terms and Conditions of the Customer shall not apply even if we do not object in each individual case. The current version of ZEISS General Terms and Conditions for Sale may be found at: www.zeiss.com/corporate/int/legal-information/company-information.html

Notwithstanding any prices quoted in this Sales Quotation, the price of the goods and equipment identified herein shall be immediately increased upon the implementation of any new tariff, duty, tax, or similar governmental charge (collectively, "Tariff"), or modification of an existing Tariff, by any governmental authority that results in an increase in Seller's cost of acquiring, producing, and/or delivering such goods and equipment. The price increase shall be in an amount equal to the increase in Seller's cost of acquiring, producing, and/or delivering the goods and/or equipment attributable to the Tariff. Seller shall provide you with written notice of the price increase as soon as practicable after the Tariff is instituted. Any such increase shall apply to all goods and equipment covered by this Sales Quotation that has not yet been delivered as of the date of the notice. If the elimination or reduction of a Tariff results in a decrease in Seller's cost of acquiring, producing, and/or delivering such goods and equipment, Seller shall reduce the prices of the goods and/or equipment in this Sales Quotation, so impacted by the decrease in Seller's cost of the goods and/or equipment attributable to the elimination or reduction of the Tariff. All pricing is US Dollars and subject to change at any time. Any change to item quantities may require requote.

To accept this quotation:

Please submit Purchase Order
and/or sign here and return to
Seller Instrument:

Signed

Date

Printed Name/Title

SUBTOTAL	\$ 17,325.04
No Tax Applied	-
TOTAL	\$ 17,325.04

THANK YOU FOR YOUR BUSINESS!



Exclusive Partner

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. 14,013

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE PURCHASE OF HONOR GUARD UNIFORMS FROM NEPTUNE UNIFORMS & EQUIPMENT, INC., A SOLE SOURCE PROVIDER, IN AN AMOUNT NOT TO EXCEED \$30,000.00 FOR THE KENNER POLICE DEPARTMENT

WHEREAS, the Kenner Police Department is in need of Honor Guard uniforms for current members of the Honor Guard Section; and,

WHEREAS, Neptune Uniforms & Equipment, Inc. is the exclusive manufacturer and distributor of such equipment which meets the needs of the Kenner Police Department; and,

WHEREAS, funding is available in account no. 0012116-5735 and 7948000-5945.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That the purchase of Honor Guard uniforms from Neptune Uniforms & Equipment, Inc., a sole source provider, is authorized.

SECTION TWO: That the Kenner Police Department Fiscal Affairs Section is authorized to issue a Purchase Order(s) to Neptune Uniforms & Equipment, Inc. in an amount not to exceed \$30,000.00.

SECTION THREE: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Keith A Conley, Kenner Police Chief

Neptune Uniforms & Equip. Inc.
 360 Washington Street
 Haverhill, MA 01832-5335
 (978)372-8812
www.neptuneuniforms.com

Quote

Page 1

Account No.	Date	Ref No.
11342	10/29/25	17477

e "KnE

Sold To

Kenner Police Department
 500 Veterans Boulevard
 Kenner, LA 70062

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Linda	2:04PM	104	HONOR GUARD			
Item	Description			Qty	Ship	Price
						Extended
00163662	FBC-X1 CMT COAT * CUSTOM BLOUSE COAT <u>CUT/STYLE/TRIM/MANUFACTUER - TBD</u>			13	0	983.50 T- 12,785.50
00163663	FBC-X1 CMT TROUSER * CUSTOM MADE TROUSER <u>CUT/STYLE/TRIM/MANUFACTUER - TBD</u>			13	0	255.00 T- 3,315.00
00166456	SHI-S-40DB-NAVY-7 3/8 * Navy * STW CAMP HAT DBL BRIM			13	0	137.50 T- 1,787.50
00135777	EIS-M/0341-SILVE-R * SILVE * SILV MYLAR ACORN			13	0	18.50 T- 240.50
00166831	SHI-ST-3P-PL-S-BLACK-EA * Black * BLK HG BACK STRAP/SLV			13	0	13.50 T- 175.50
00163661	HTI-HAT TRAP-N/C-REG * NO COLOR * CAMPAIGN HAT PROCTOR			13	0	106.00 1,378.00
00149907	CBJ-402AC-SILV-38 * SILV * SAM BROWNE BELT			13	0	80.50 1,046.50
00175172	CBJ-1402ACRD-CLORI-RH * CLORINO * HLSTER W/1X1 CUTOUT			13	0	194.00 T- 2,522.00
	<u>HOLSTER WILL ACCOMODATE AND OPTIC - LIGHTS MUST BE REMOVED.</u> <u>THERE ARE OPTOIONS IF LIGHT CANNOT BE REMOVED.</u>					
00175224	CBJ-1435C-SILV-28/30 * SILV * CL CROSS STRAP, 1 1/4"			13	0	54.00 702.00
00135050	CBJ-S4428C-SILVE-PR * SILVE * D RING			13	0	21.00 273.00
00134890	CBJ-407CL-SILVE-EA * SILVE * CUFF CASE			13	0	43.50 565.50

Freight	0.00
Sub Total	25,545.00
Tax 6.25%	0.00
Total	25,545.00
Received	0.00
Balance	25,545.00

Quotes are good for 30 days

Neptune Uniforms & Equip. Inc.
360 Washington Street
Haverhill, MA 01832-5335
(978)372-8812
www.neptuneuniforms.com

Quote

Page 2

Account No.	Date	Ref No.
11342	10/29/25	17477

€ "kne€

Sold To

Kenner Police Department
500 Veterans Boulevard
Kenner, LA 70062

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Item	Description			Qty	Ship	Price	Extended
00135020	CBJ-MPNYCC-SILVE-EA * SILVE * MAG PCH			13	0	58.00	754.00
				Total Qty	158	0	

Notes

SHIPPING NOT INCLUDED.
PRICING GOOD THROUGH 2025

Freight	0.00
Sub Total	25,545.00
Tax 6.25%	0.00
Total	25,545.00
Received	0.00
Balance	25,545.00

Quotes are good for 30 days



Creating Visions of Honor

POLICE • FIRE • E.M.S.

Web: www.neptuneuniforms.com

Email: Info@neptuneuniforms.com

Orders: 1-800-456-1234

360 Washington Street, PO Box 320, Haverhill, MA 01831-1126 • Phone: 978-372-8812 • Fax: 978-521-0672

PERSONAL SERVICE IS OUR TRADEMARK

SOLE SOURCE – HONOR GUARD UNIFORMS

Neptune Uniforms & Equipment is known as a sole source provider of Police, Fire, Security and EMS uniforms. It has gained special recognition as being a sole source provider for its work with Honor Guard uniforms.

As a sole source provider, your uniforms are custom made to your specifications. All tailoring and customizing, which are done at no charge, makes our product unique. All uniforms bought from Neptune are guaranteed for the "life" of the uniform. If a uniform is passed along from one person to another and needs altering, if it can be done, we will do it in the store at no charge. All you need to do is pay the shipping costs and we will do our very best! This sole source promise can save a department thousands of dollars over the life of the uniforms.

Being a sole source for honor guard also means that Neptune can provide uniforms and accessories from head to toe. Neptune is a full line uniform store carrying many of the finest names in the business.

As an added service we maintain a history on your individual group. All that is needed is a phone call and new measurements. All a new commander must do is "Call Neptune!" to keep to specifications.

Please visit our website <http://www.neptuneuniforms.com>. We will be updating it in the coming months to keep it fresh and adding new pages to keep you informed. Visit to learn more about the Neptune difference!!

Looking forward to hearing from you.

Sincerely,

Linda Cohen Tobin



Neptune Uniforms & Equipment, Inc.

360 Washington Street
Haverhill, MA 01832-5335
Phone: 1-800-372-8812 X120, Fax: 1-978-521-0672
Orders: 1-800-456-1234
Your Honor Guard Headquarters
Creating Visions of Honor

*Massachusetts Chiefs of Police Association
New England Association of Chiefs of Police*

*New Hampshire Chiefs of Police Association
100 Club Member, Massachusetts*

*Maine Chiefs of Police Association
100 Club Member, New Hampshire*

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. 14,014

ORDINANCE NO. _____

AN ORDINANCE APPROVING CHANGE ORDER NO. 1 TO THE AGREEMENT WITH PARTIN ROOFING, L.L.C. TO REPLACE THE ROOFS OF THE KENNER POLICE HEADQUARTERS AND JAIL FACILITY, INCREASING THE AGREEMENT AMOUNT BY \$8,222.50, FOR A NEW NOT TO EXCEED AMOUNT OF \$462,622.50, FOR THE KENNER POLICE DEPARTMENT

WHEREAS, as authorized by Ordinance 12,791, adopted on April 25, 2025, the City of Kenner entered into an agreement with Partin Roofing, L.L.C., dated July 9, 2025, to replace the roofs of the Kenner Police Headquarters and Jail Facility in accordance with Sealed Bid 25-6868 in an amount not to exceed \$454,400.00; and,

WHEREAS, the project amount for this agreement needs to be increased from \$454,400.00 to \$462,622.50 to accommodate the sump flashings for Overflow Scuppers to align to existing overflow scuppers; and,

WHEREAS, funding is available in account no. 3002100-5551-IDA.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That change order no. 1 to the agreement with Partin Roofing, L.L.C. to replace the roofs of the Kenner Police Headquarters and Jail Facility increasing the agreement amount by \$8,222.50, for a total not to exceed amount of \$462,622.50, is approved.

SECTION TWO: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Keith A. Conley, Kenner Police Chief

CHANGE ORDER NO. 1

ACCOUNT # _____

CONTRACT # _____

VENDOR # _____

DEPARTMENT Kenner Police Department DATE November 18 2025

NAME AND LOCATION OF PROJECT ROOF REPLACEMENT OF THE KENNER POLICE HEADQUARTERS AND JAIL COMPLEX

ARCHITECT/ENGR. Linfield, Hunter & Junius, Inc. DATE OF CONTRACT May 8 2023

CONTRACTOR Partin Roofing, LLC DATE OF CONTRACT _____

This Change Order includes not only all direct costs of the Contractor such as labor, material, job overhead, and profit mark-up but also includes any costs for modifications or changes in sequence of the Work to be performed, delays, rescheduling, disruptions, extended direct or general overhead, acceleration, any escalation including but not limited to escalation in material or wages, and any other impact costs and any extensions of time to the Contract Times related to the changes included herein.

It is further understood and agreed that the amounts and additional time, if any, included in this Change Order are hereby accepted on behalf of the Contractor, its subcontractors and suppliers as full and final compensation from the Owner for all extended field and home office overhead costs for those items, including any and all mark-ups or fees for profit and overhead on such costs, and neither Contractor nor its subcontractors or suppliers shall seek any additional compensation of any kind or any additional extension of the Contract Time from the Owner for the changes included herein.

It is hereby mutually agreed that when this change order has been signed by the contracting parties the following described changes in the work required by the contract shall be executed by the contractor without changing the terms of the contract except as herein stipulated and agreed:

SCOPE OF CHANGES: See RFI #4

JUSTIFICATION FOR CHANGES: Sump flashings for Overflow Scuppers to align to existing overflow scuppers

Attach Additional Sheets as Necessary

CONTRACTOR'S PROPOSAL FOR THE ABOVE DESCRIBED CHANGES:

I/We hereby agree to the modification of the contract as described above and agree to furnish all materials and labor and perform all work in connection therewith in accordance with the requirements for similar work in existing contract, except as otherwise stipulated herein, for the following consideration:

Contract Amount X Add to or Deduct from - the Contract amount the sum of \$ 8,222.50

Time for Completion X Add to or Deduct from - the present Contract Time: 0 Calendar Days.

New Date for Completion is Same as before, 2025.

CONTRACTOR Partin Roofing, LLC

SIGNATURE _____ DATE November 18 2025

RECOMMENDED BY: NAME LINFIELD, HUNTER & JUNIUS, INC. ARCHITECT/ENGINEER

BY: Charles E. Mouton DATE November 18 2025

Approved by the City of Kenner Council pursuant to Resolution No. _____ adopted on the _____ day of _____, 2025.

Date: _____

Thomas Powell Jr., | Director of Administrative Services

STATEMENT OF CONTRACT AMOUNT:	ORIGINAL CONTRACT AMOUNT.....	\$ <u>454,400</u>
	Previous Additions.....	\$ <u>0.00</u>
	TOTAL.....	\$ <u>454,400</u>
	Previous Deductions.....	\$ <u>0.00</u>
	Net Prior to This Change.....	\$ <u>454,400</u>
	Amount of This Change <u>X</u> Add _____ Deduct \$ <u>8,222.50</u>	
	CONTRACT AMOUNT TO DATE.....	\$ <u>462,622.5</u>



Partin Roofing, LLC

7516 Bluebonnet Boulevard #436 • Baton Rouge, LA • 70810
Phone: (225)715-2550 • Fax: (225)753-5225

November 17,2025
Partin Roofing, LLC
3565 Oak Street, St Gabriel, LA 70776

Reference

Kenner Police Headquarters

Please accept this letter as our **Change Order No 1** to your Contract to furnish the following as per plans and specifications for Kenner Police Headquarters to install **(16)** Sump flashings for Overflow Scuppers

Original Roofing Contract Amount	\$454,400
---	------------------

Change Order No. 1	\$8,222.50
---------------------------	-------------------

Total Contract Revised Amount:	\$462,622.5
---------------------------------------	--------------------

Please sign and return (1) copy.

Sincerely,
Partin Roofing, LLC
Darren Ortego, PM

Accepted By: _____

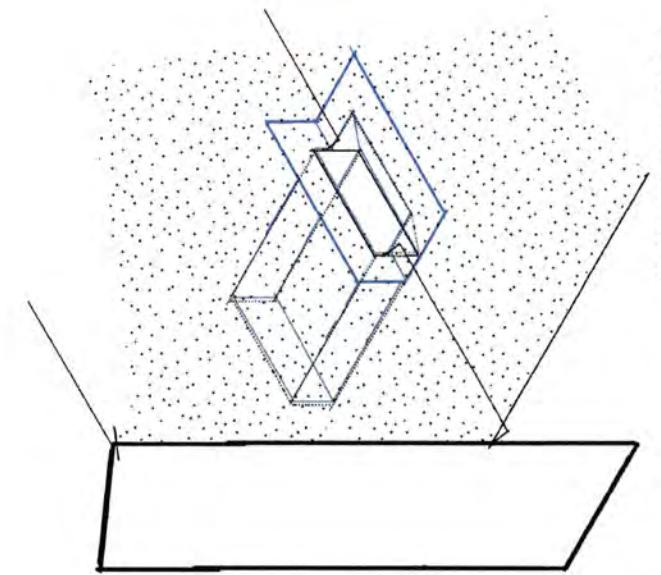
Date: _____

7516 Bluebonnet Boulevard #436 Baton Rouge, LA 70810
Phone: (225)715-2550 Fax: (225)753-5225
Partin Roofing, LLC

C.O. No. 1 - Over flow Scuppers

11/12/2025

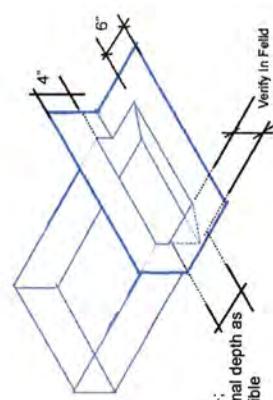
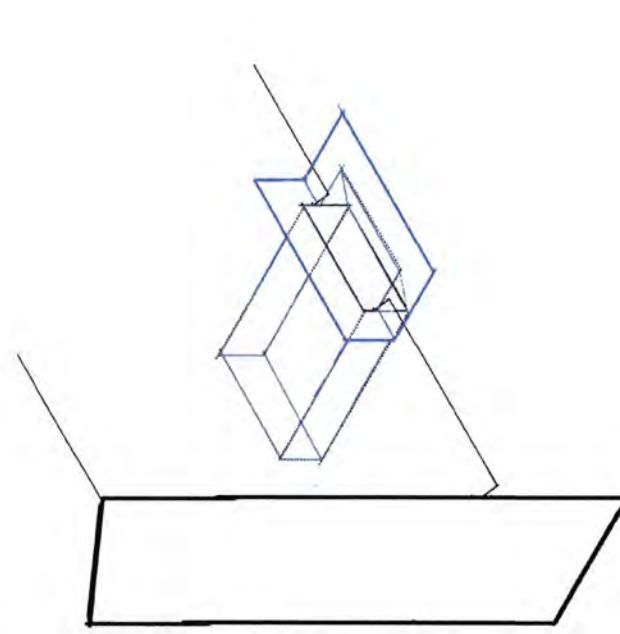
We have you covered for all your roofing and sheet metal needs
www.partinroofing.com



Modified Bituminous Roofing

Field Sketch in response to RFI#4
and Site Visit (11/11/25)

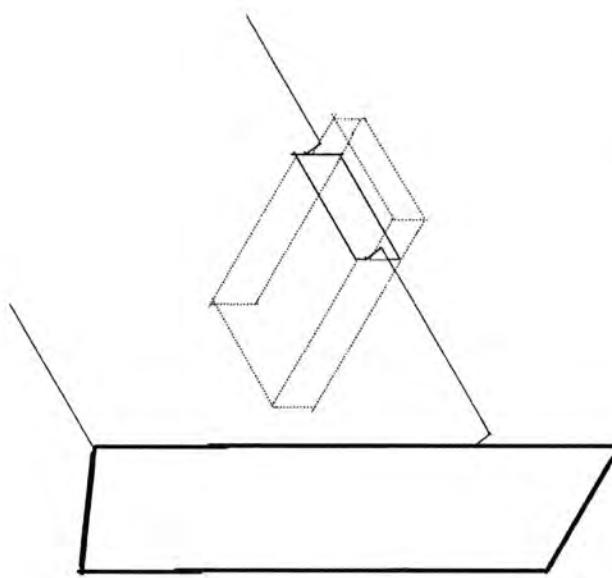
Date: 11/13/2025



1. Retro fit scupper (24 GA, Stainless Steel), full depth of existing scupper depth, mechanically fastened to wall and roof deck with stainless steel fasteners

2. Set scupper in a bed of sealant (neutral cure silicone sealant)

3. Scupper primed with a bituminous primer or an asphalt primer meeting ASTM D41 to receive modified bituminous base sheet
3" +/- minimal depth as possible
Verify in Field



AGREEMENT

THIS AGREEMENT, between the City of Kenner, Jefferson Parish, Louisiana, acting through its Mayor, (Owner) and Partin Roofing, LLC (Contractor):

NOW, THEREFORE, in consideration of the compensation to be paid to Contractor and of the mutual agreements herein contained, the parties to these presents have agreed as follows:

ARTICLE I. Owner, in accordance to with Kenner Ordinance 12,791, grants Contractor an Agreement to perform the Work under Kenner Sealed Bid 25-6868, **ROOF REPLACEMENT OF THE KENNER POLICE HEADQUARTERS AND JAIL COMPLEX**, according to the General Conditions, any Supplementary Conditions, the Drawings, and Specifications.

ARTICLE II. The Contractor shall perform all Work, including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the contract and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the Work; tools, equipment, supplies, transportation, facilities, labor, superintendence and services required to perform the Work; and Bond, insurance and submittals; all as indicated or specified in the Contract Documents to be performed or furnished by Contractor for the Work included in and covered by Owner's official award of this contract to Contractor, such award being based on the acceptance by Owner of Contractor's Bid.

ARTICLE III. That owner shall pay to Contractor for performance of the Work embraced in this contract, and Contractor shall accept as full compensation therefore, the sum (subject to adjustment as provided in the Contract Documents) of four hundred fifty four thousand four hundred and zero cents (\$454,400.00) for all Work covered by and included in the contract award and designated in the foregoing Article I; payment thereof to be made in current funds in the manner provided in the Contract Documents.

ARTICLE IV. That Contractor shall complete all Work within **90 calendar days**, after the commencement of Contract Time (as defined in General Conditions).

ARTICLE V. Time is an essential condition of the contract. Should Contractor fail to perform the Work within the Contract Time stipulated herein, Contractor shall pay to Owner, as liquidated damages and not as a penalty, 0.1% of the contract amount including change orders per calendar day of default, or **\$500.00 per day**, whichever is greater, unless the Contract Time is extended by Owner.

After Design Professional or Engineer and Owner conduct a Final Inspection of the Work, a Punch List of outstanding items to be completed, if any, will be issued to the contractor. Contractor shall have thirty (30) calendar days to complete any outstanding items of Work remaining to be completed or corrected as detailed as a result of the Final inspection. If upon expiration of said thirty (30) calendar days the outstanding items of Work have not been completed, liquidated damages in the amount of 0.1% of the contract amount including change orders per day will be reinstated for every day in which the outstanding items of Work have not been completed.

ARTICLE VI. Pursuant to LSA-R.S. 38:2248 (Public Contract Law), Owner shall retain the following percentages of each progress payment until payment is due under the terms and conditions governing substantial completion or final payment.

CONTRACT AMOUNT	RETAINAGE
\$0-\$499,999.99	10%
\$500,000 or greater	5%

ARTICLE VII. In order to induce Owner to enter into this Agreement, and to the extent of their applicability to the work, Contractor makes the following representations,

1. Contractor has familiarized himself with the nature and extent of the Contract Documents, Work, locality, and with all local conditions and federal, state, and local laws, ordinances, rules, and regulations that in any manner may affect cost, progress of performance of the Work.
2. Contractor has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the Work which were relied upon by Design Professional in the preparation of the Drawings and Specifications and which have been identified in the Supplementary Conditions.
3. Contractor has made or caused to be made examinations, investigations and tests and studies of such reports and related data in addition to those referred to in paragraph 2 as he deems necessary for the performance of the Work at the Contract price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports, or similar data are or will be required by Contractor for such purposes.
4. Contractor has correlated the results of all such observations, examinations, investigations, tests, reports, and data with the terms and conditions of the Contract Documents.
5. Contractor has given Design Professional written notice of all conflicts, errors, or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by Design Professional is acceptable to Contractor.

All notices, letters, and other communication directed to Owner shall be delivered or addressed and mailed, postage prepaid to:

General Services Department
c/o Director
1610 Reverend Richard Wilson Drive
Building D
Kenner, Louisiana 70062

The business address of Contractor given in the Bid Form and Contractor's office in the vicinity of the Work are both hereby designated as the places to which all notices, letters, and

other communication to Contractor will be mailed or delivered. Contractor may change his address at any time by written notification to Owner.

ARTICLE VIII. In accordance with La R.S. 38:2216.1 and 39:1602.2, Contractor agrees that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association based solely on the entity's or association's status as a firearm entity or firearm trade association. Further, Contractor agrees that it will not discriminate against a firearm entity or firearm trade association during the term of the contract based solely on the entity's or association's status as a firearm entity or firearm trade association.

***Applicable to all contracts in the amount of \$100,000 or more entered into or renewed on or after August 1, 2024, and if Contractor employs at least 50 full-time employees. This shall not apply if Contractor is a sole-source provider or sole bidder that meets the criteria under this Section.

ARTICLE IX. That the Contract Documents which comprise the contract between Owner and Contractor, attached hereto and made a part of the documents listed in Table of Contents, and the additional documents identified below.

- Addenda numbers: **#1, #2, #3**
- Information submitted by Contractor prior to the Award of Contract by Owner
- Documents related to the Award of Contract by Owner
- Contract Documents required of Contractor prior to execution of this Agreement
 - Certificate of Insurance in accordance with the Supplementary Conditions of the Bid
 - A Performance Bond in accordance with the Supplementary Conditions of the Bid
 - A Payment Bond in accordance with the Supplementary Conditions of the Bid
 - A Non-Collusion Affidavit in accordance with La R.S. 38:2224 (Template provided in the Bid)
 - Employment Status Verification Affidavit in accordance with La. R.S. 38:2212.10 (Template provided in the Bid)
 - Past Criminal Convictions Affidavit in accordance with La. R.S. 38:2227 (Template provided in the Bid)
- Notice to Proceed.
- Any Modifications (as defined in General Conditions) duly delivered after execution of this Agreement.
- The Contract Drawings consist of **22** sheets. Sheet titles are listed on sheet 1 of the Drawings. In addition, each sheet bears the following general title: **ROOF REPLACEMENT OF THE KENNER POLICE HEADQUARTERS AND JAIL COMPLEX**
- Any Notice of Partial Utilization.
- Notices of Final Completion and Acceptance.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first hereinabove written.

[Signature blocks will be added to the Agreement when executed electronically]

Record of Signing

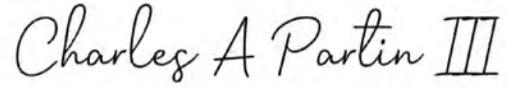
For City of Kenner
Name Michael J. Glaser
Title



Signed on 2025-07-09 17:29:38 GMT

Signed by Concord™
DocumentID: 030QYejafDoslaii5U0vERp2
SignatureID: 030QYgrEKf7mB5Abelns2ms
Signing date: 7/9/2025
IP Address: 44.55.130
Email: michael.j.glaser@kenner.la.us

For Partin Roofing, LLC
Name Charles A Partin III
Title Mamber



Signed on 2025-07-09 17:28:15 GMT

Signed by Concord™
DocumentID: 030QYejafDoslaii5U0vERp2
SignatureID: 030QYejaf7mA63hftAdiGY9B
Signing date: 7/9/2025
IP Address: 71.134.106.82
Email: charles.k.partin@roofing.com



Signed with <https://www.concord.app/>

On motion of Councilmember Branigan, seconded by Councilmember McKinney, the following ordinance was introduced:

SUMMARY NO. 13,789

ORDINANCE NO. 12,791

AN ORDINANCE ACCEPTING THE LOWEST RESPONSIVE BID RECEIVED FROM PARTIN ROOFING, LLC TO REPLACE THE ROOFS OF THE KENNER POLICE HEADQUARTERS AND JAIL FACILITY IN ACCORDANCE WITH SEALED BID NO. 25-6868 IN AN AMOUNT NOT TO EXCEED \$454,400.00 FOR THE KENNER POLICE DEPARTMENT

WHEREAS, bids were solicited and tabulated by the Purchasing Department on March 18, 2025, and;

WHEREAS, it is the recommendation of the Chief of the Kenner Police Department that the lowest responsive bid received from Partin Roofing, LLC be accepted, and;

WHEREAS, funding is available in account 3002100-5551-IDA.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That the lowest responsive bid received from Partin Roofing, LLC to replace the roofs of the Kenner Police Headquarters and Jail Facility in accordance with Sealed Bid No. 25-6868 is accepted.

SECTION TWO: That an agreement between the City of Kenner and Partin Roofing, LLC in accordance with Sealed Bid No. 25-6868 in an amount not to exceed \$454,400.00 is authorized.

SECTION THREE: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: McKinney, Willmott, Dunn, Scharwath, LaHatte, Branigan, Brennan
NAYS: 0
ABSENT: 0
ABSTAINED: 0

This ordinance was declared adopted on this, the 25th day of April, 2025.

Natalie Hall
CLERK OF THE COUNCIL

Ronald R. Scharwath
PRESIDENT OF THE COUNCIL

Michael J. Conley
MAYOR

Submitted By: Keith A. Conley, Kenner Police Chief



CITY OF KENNER DEPARTMENT OF FINANCE

MICHAEL J. GLASER
MAYOR

ELIZABETH HERRING
CHIEF FINANCIAL OFFICER

MEMORANDUM

Date: March 21st, 2025

To: Keith Conley, Chief of Police

From: Elizabeth Herring, Chief Financial Officer

Re: Sealed Bid 25-6868 Roof Replacement of the Kenner Police HQ and Jail Complex

Attached is a copy of the bid tally sheet and bid received, regarding the above referenced subject. Please review and forward your recommendation by selecting the appropriate box below.

The lowest responsive bidder is Partin Roofing, LLC with a total base bid of \$454,400.00. If you are recommending this vendor for award, please mark the appropriate box below and return to the Finance Department. Since the Amount is over \$5,000.00, Council approval is required. Therefore, your department will need to prepare the necessary legislation.

If for any reason the lowest bid is not recommended, please mark the appropriate box below and furnish the Finance Department with a detailed explanation of your justification for the recommendation. The Finance Department will then review your submitted recommendation for appropriate action.

Should you have any additional questions or concerns, please contact my office.

Accept Lowest Responsive Bidder

Reject Lowest Responsive Bidder

Recommended Vendor: _____
(Explanation Must Be Attached)

Approved: Keith Conley
Chief

CC: Tommy Powell

**LINFIELD, HUNTER & JUNIUS, INC.**

PROFESSIONAL ENGINEERS,
ARCHITECTS AND SURVEYORS

3608 18th Street / Suite 200
Metairie, Louisiana 70002
(504) 833-5300 / (504) 833-5350 fax
LHJ@LHJunius.com

Ralph W. Junius, Jr., P.E.
Nathan J. Junius, P.E., P.L.S.
Anthony F. Goodgion, P.E.
Nathan D. Hills, AIA
Charles T. Knight, P.E.
Robert E. Nockton, P.E.
Mark K. Annino
Casey M. Genovese, P.E.

Daniel A. Flores, P.E.
John M. Jackson, P.E.
Vincent J. Leco, III, P.E.
Eric R. Wright, P.E.
Timothy J. Roth, P.E.
Luis F. Sosa, P.E.
Richard A. Van Wootten, P.E.

March 19, 2025

Mr. James Coleman
Contract Specialist
Department of Finance
City of Kenner
1610 Rev. Richard Wilson Drive
Kenner, LA 70062

Via Email - jcoleman@kenner.la.us

RE: Roof Replacement of the Kenner Police HQ and Jail Complex
City of Kenner, Louisiana
Bid No. 25-6868
LHJ File No: 24-050A

Dear Mr. Coleman:

Seven (7) bids were received for the referenced project on March 18, 2025, as follows:

Contractor	Total Bid
Partin Roofing, LLC	\$454,400.00
NuWorks, LLC	\$662,265.72
Roofing Solutions, LLC	\$790,820.00
RYCARS Construction, LLC	\$799,115.00
Coleman Roofing & Construction Gonzales, LLC	\$1,200,000.00
Industrial Roofing & Construction, LLC	*
AM Properties and Preservation, LLC	*

(*) Bidders were non-responsive.

A bid opening tabulation and bid opening sign-in sheet are attached.

We have reviewed the low bid of Partin Roofing, LLC, in the total amount of \$454,400.00, find it in order and accordingly recommend its acceptance subject to the availability of funds.

Please do not hesitate to call should you have any questions.

Yours very truly,

LINFIELD, HUNTER & JUNIUS, INC.

Daniel A. Flores, P.E.
Vice President

DAF/dlm

Attachments

BID OPENING
Roof Replacement of the Kenner Police Headquarters & Jail Complex

PROJECT NO.: 24-050A
City of Kenner
Kenner, Louisiana

Tuesday, March 18, 2025
10:30 AM

ENGINEER'S ESTIMATE - \$1.3 Million to \$1.6 Million

Hard Copy Bids - Submitted in sealed envelope, with project name, name, address and license # of bidder on envelope

Central Bidding - Electronic Submittal Details

Title: SEALED BID 25-6868 ROOF REPLACEMENT OF THE KENNER POLICE HQ AND JAIL COMPLEX

Bid ID: 105537

Vendor Username: partinroofingllc

Date/Time Submitted: 2025-03-18 09:29:45

***CL/COR#:** 61218

****Bid Amount:** \$0.00

Bid Details/Outside of Envelope:

Partin Roofing, LLC
7516 Bluebonnet Boulevard #436,
Baton Rouge, LA 70810

Louisiana Contractor License No: 61218
Roof Replacement of the Kenner Police Headquarters and Jail Complex
500 Veterans Memorial Blvd,
Kenner, LA 70062

A/E Project No. Bid 25-6868

Bid Opening: 3/18/25

Bid Time: 10:30 AM CST

City of Kenner
Finance Department
1610 Rev. Richard Wilson Drive
Kenner, LA 70062

[Print](#) [Back](#)

**(CL/COR#: Contractor License Number or Certificate of Responsibility Number)*

***(Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*

"BID ENCLOSED"



Partin Roofing, LLC

7516 Bluebonnet Boulevard #436 • Baton Rouge, LA • 70810
Phone: (225)715-2550 • Fax: (225)255-5018

Louisiana Contractor License No:61218

Roof Replacement of the Kenner Police Headquarters and Jail Complex

500 Veterans Memorial Blvd.,

Kenner, LA 70062

A/E Project No. Bid No. 25-6868
Bid Opening: 3/18/25
Bid Time: 10:30 AM CST

City of Kenner
Finance Department
1610 Rev. Richard Wilson Drive
Kenner, LA 70062

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: City of Kenner
Finance Department
1610 Rev. Richard Wilson Drive
Kenner, LA 70062
(Owner to provide name and address of owner)

BID FOR: Name of Project
A/B Project No.
Bid No. 25-6868
(Owner to provide name of project & other identifying information)

The undersigned bidder hereby declares and represents that she/he: a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by LINFIELD, HUNTER & JUNIUS, INC. and dated: January 14, 2025
(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging. 1,2, and 3)

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

Four Hundred Fifty-Four Thousand Four Hundred Dollars (\$ 454,400.00)

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

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

N/A _____ Dollars (\$) N/A _____

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

N/A Dollars (\$ N/A)

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

N/A Dollars (\$)N/A

NAME OF BIDDER- **Parlin Roofing, LLC**

ADDRESS OR PHONE: 7516 Blushornet #436

ADDRESS OF BIDDER: Baton Rouge, LA 70810

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 61218

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Charles A. Partin III

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Member

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **:

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

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

**** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed**

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

BID BOND

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned, Partin Roofing, LLC as PRINCIPAL, and The Hanover Insurance Company as SURETY, are held and firmly bound unto the City of Kenner, State of Louisiana, acting herein by and through the City Council, the governing authority for said City, hereinafter called the "OWNER", in the penal sum of:

Five Percent of the Total Amount Bid DOLLARS (\$ 5%) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated March 18, 2025, for **ROOF REPLACEMENT OF THE KENNER POLICE HEADQUARTERS AND JAIL COMPLEX**

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified herein after the opening of the same or, if no period be specified, within sixty (60) days after the said opening, and shall within the period specified therefor or, if no period be specified, within twelve (12) days after the prescribed forms are presented to him for signature, enter into a written Contract with the OWNER in accordance with the Bid as accepted, and give bond with good sufficient surety and sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the OWNER the difference between the amount specified in said bid and the amount for which the OWNER may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 18th day of March, 2025, and these presents signed by its undersigned representative, pursuant to authority of its governing body.

In Presence of:

(Individual Principal)

(Business Address, including Zip Code)

(Partnership)

(Seal)

ATTEST:

Paige Borer

BY: 

Partin Roofing, LLC

(Corporate Principal)

7516 Bluebonnet Blvd., #436, Baton Rouge, LA 70810

(Business Address, including Zip Code)

ATTEST:

Paige Borer

The Hanover Insurance Company

(Corporate Surety)

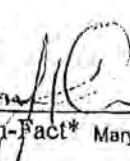
440 Lincoln Street, Worcester, MA 01653-0002

(Business Address, including Zip Code)

BY: 
AFFIX CORPORATE SEAL

Mary Elizabeth Kleinpeter, Attorney In Fact

Countersigned:

BY: 
Attorney-in-Fact* Mary Elizabeth Kleinpeter

State of: Louisiana

*Power-of-Attorney for person signing for surety company must be attached to bond.

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

William G. McKnight, Mary Elizabeth Kleinpeter, Markham R. McKnight, Stephanie S. McKnight, Charles E. Reagin, III., Tawanda A. Weatherspoon, Roxanna S. Borer, Charlotte L. Wright, Thomas M. Sandahl, Trent J. Sandahl, Edward L. Kinney, Jr., Rhonda S. Crooks, and/or Troy P. Wagener of BX8 Insurance of Baton Rouge, LA individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surely bonds, recognizances, undertakings, or other surely obligations. The execution of such surely bonds, recognizances, undertakings or surely obligations, in pursuance of these presents, shall be as however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Thirty Million and No/100 (\$30,000,000) in any single instance. That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as surely, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures thereto were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1901 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

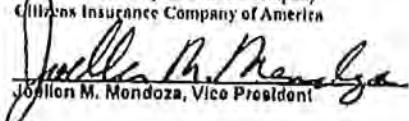
IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 21st day of June, 2024



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

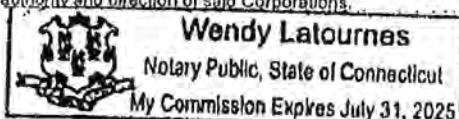

James H. Kawlecki, Vice President

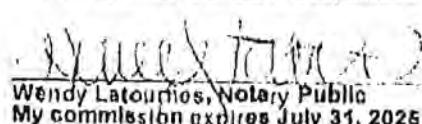
The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America


Jocelyn M. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD)
ss.

On this 21st day of June 2024 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

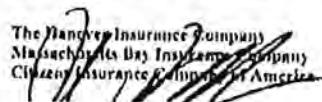



Wendy Latourne, Notary Public
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 18th day of March 2025

CERTIFIED COPY


The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

RESOLUTION

A meeting of the Board of Directors of Partin Roofing, LLC, a limited liability company organized under the laws of the State of Louisiana and domiciled at 7516 Bluebonnet Blvd #436 Baton Rouge, LA 70810, was held this 18th of March 2025 and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that Charles A Partin III is hereby authorized to execute proposals and agreements on behalf of this company.

BE IT FURTHER RESOLVED that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors.

I, Charles A Partin III do hereby certify that I am Managing Member of Partin Roofing, LLC, a limited liability company created under the laws of the State of Louisiana with its domicile at 7516 Bluebonnet Blvd #436 Baton Rouge, LA 70810 that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Board of Directors of said Company at a meeting legally called and held on the 18th day of March, 2025, as said Resolution appears of record in the Official Minutes of the Board of Directors in my possession.

CORPORATE SEAL

This 18th day of March, 2025.


Charles A Partin III

11/5/24, 9:46 AM

Commercial - Search

**State of
Louisiana
Secretary of
State**



**COMMERCIAL DIVISION
225.925.4704**

Fax Numbers

225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
PARTIN ROOFING, LLC	Limited Liability Company	ST GABRIEL	Active

Previous Names

Business: PARTIN ROOFING, LLC
Charter Number: 41745642K
Registration Date: 1/7/2015

Domicile Address

3565 OAK ST
ST GABRIEL, LA 707764444

Mailing Address

7516 BLUEBONNET BLVD. #436
BATON ROUGE, LA 70810

Status

Status: Active
Annual Report Status: In Good Standing
File Date: 1/7/2015
Last Report Filed: 2/22/2024
Type: Limited Liability Company

Registered Agent(s)

Agent:	CHARLES A PARTIN III
Address 1:	7516 BLUEBONNET BLVD #436
City, State, Zip:	BATON ROUGE, LA 70810
Appointment Date:	1/7/2015

Additional Officers: No

Officer:	CHARLES A PARTIN III
Title:	Member
Address 1:	7516 BLUEBONNET BLVD #436
City, State, Zip:	BATON ROUGE, LA 70810

Officer:	KELLI C PARTIN
Title:	Member
Address 1:	7516 BLUEBONNET BLVD #436
City, State, Zip:	BATON ROUGE, LA 70810

11/5/24, 9:45 AM

Commercial - Search

Amendments on File (2)

Description	Date
Domestic LLC Agent/Domicile Change	1/7/2015
Domestic LLC Agent/Domicile Change	5/13/2021

[Print](#)



PARTIN ROOFING, LLC

7516 Bluebonnet Boulevard #436 • Baton Rouge, LA • 70810
Phone: (225)715-2550 • Fax: (225)255-5018

LETTER OF TRANSMITTAL

Date: 3/19/2025

TO: Kenner Police Department
1610 Reverend Richard Wilson Dr.
Kenner, LA 70062

RE: Bid No.: 25-6868
Roof Replacement of Kenner Police
Headquarters and Jail Complex

ATTN:

FROM: Chuck Partin

ATTACHED ARE THE FOLLOWING ITEMS, WHICH ARE:

<input checked="" type="checkbox"/> Submitted for Approval	<input type="checkbox"/> Resubmitted for Approval
<input type="checkbox"/> Approved by the Architect	<input type="checkbox"/> Approved as Noted by the Architect
<input type="checkbox"/> Must be Resubmitted	<input type="checkbox"/> For Your Information, Use & Files

WE ARE SENDING YOU:

<input type="checkbox"/> Shop Drawings	<input type="checkbox"/> Reimbursement
<input type="checkbox"/> Samples	<input type="checkbox"/> Specifications
<input type="checkbox"/> Plans	<input checked="" type="checkbox"/> Other: Contract

COPIES	DESCRIPTION
1	Non-Collusion Affidavit
1	Employee Status Verification Affidavit
1	Attestation Clause

REMARKS:

SEND VIA:

<input type="checkbox"/> Fax:	<input type="checkbox"/> For Pick-Up
<input type="checkbox"/> Email:	<input type="checkbox"/> U.S. Mail
<input checked="" type="checkbox"/> Hand Delivery	<input type="checkbox"/> UPS or FedEx

Received by: _____ Date: _____

Printed Name: _____



We have you covered for all your roofing and sheet metal needs
www.partinroofing.com

NON-COLLUSION AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON EAST BATON ROUGE

BEFORE ME, the undersigned authority, personally came and appeared,

Charles A. Partin III

Name _____

who after being by me duly sworn and deposed said that he is the fully authorized

Member of Parlin Roofing, LLC
Title Name of Bidder

the party who submitted a bid for the City of Kenner on 3/19/25 and said affiant further said:

contract were in the regular course of their duties for bidder, and

(2) That no part of the contract price received by bidder was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the bidder whose services in connection with the construction of the public building

(3) Said bid is genuine and the bidder has not colluded, conspired, or agreed, directly or indirectly, with any

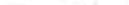
(4) Said bidder has not in any manner, directly or indirectly, agreed with any other person to fix the bid price of affiant or any other bidder, or to fix any overhead profit or cost element of said bid price, or that of any other bidder,

(5) Said bid is not intended to secure an unfair advantage of benefit from the Parish of Jefferson or in favor of

48 *Alkaloids and their Derivatives*

(7) Neither affiant nor any member of his company has divulged information regarding said bid or any data relative thereto to any other person, firm, or corporation.

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 17 DAY OF
March 2025.


(Authorized Signature)

NOTARY PUBLIC

Leanna Mc

LEANNA MOGEE, NOTARY PUBLIC NO. 151313

"Commissioned for May"



Employment Status Verification Affidavit

STATE OF LOUISIANA PARISH OF JEFFERSON

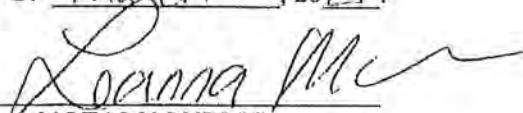
BEFORE ME, the undersigned authority, personally came and appeared,
Charles A. Partin III, who after being duly sworn, deposed and said that he/she is
the fully authorized Member of Partin Roofing, LLC
(hereinafter referred to as bidder), the party who submitted a bid for Roof Replacement of the Kenner Police HQ and Jail,
Bid Number 25-6868 and said bidder further said:

- (1) That bidder is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) That bidder shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the state of Louisiana.
- (3) That bidder shall require all subcontractors to submit to the bidder a sworn affidavit verifying compliance with statements (1) and (2).



Signature of Affiant

SWORN TO AND SUBSCRIBED
BEFORE ME ON THIS 19th
DAY OF March, 2025.



NOTARY PUBLIC

LEANNA MCGEE, NOTARY PUBLIC NO. 151313



Notarized in file

Partin Roofing, LLC

NAME OF PROJECT

25-6868

3/18/25

PROJECT NUMBER

DATE OF BID

ATTESTATION CLAUSE REQUIRED BY
LA. R.S. 38:2227 (PAST CRIMINAL CONVICTIONS OF BIDDERS)

Appearer, as a Bidder on the above-entitled Public Works Project, does hereby attest that:

A. No sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes:

(a) Public bribery (R.S. 14:118) (c) Extortion (R.S. 14:66)
(b) Corrupt Influencing (R.S. 14:120) (d) Money Laundering (R.S. 14:23)

B. Within the past five years from the project bid date, no sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes, during the solicitation or execution of a contract or bid awarded pursuant to the provision of Chapter 10 of Title 38 of the Louisiana Revised Statutes:

(a) Theft (R.S. 14:67) (f) Bank fraud (R.S. 14:71.1)
(b) Identity Theft (R. S. 14:67.16) (g) Forgery (R. S. 14:72)
(c) Theft of a business record (h) Contractors; misapplication of
(R. S. 14:67.20) payments (R.S. 14:202)
(d) False accounting (R.S. 14:70) (i) Malfeasance in office (R. S. 14:134)
(e) Issuing worthless checks
(R. S. 14:71)

Partin Roofing, LLC

Charles A. Partin III

NAME OF BIDDER

NAME OF AUTHORIZED SIGNATORY OF BIDDER

3/19/25

Member

DATE

TITLE OF AUTHORIZED SIGNATORY OF BIDDER


SIGNATURE OF AUTHORIZED

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. 14,015 ORDINANCE NO. _____

AN ORDINANCE APPROVING AMENDMENT NO. 5 TO THE ENGINEERING AGREEMENT WITH DIGITAL ENGINEERING AND IMAGING, INC., DATED MARCH 19, 2018, REGARDING LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY (LDEQ) CLEAN WATER STATE REVOLVING FUND (CWSRF) LOAN ADMINISTRATION/MANAGEMENT, TO INCREASE THE NOT TO EXCEED AMOUNT BY \$236,000.00, FOR A NEW NOT TO EXCEED AMOUNT OF \$1,096,000.00, AND TO EXTEND THE TERM OF AGREEMENT TO JUNE 30, 2027 FOR THE DEPARTMENT OF WASTEWATER

WHEREAS, in accordance with Ordinance 11,380, adopted February 22, 2018, the City of Kenner entered into an engineering agreement with Digital Engineering and Imaging, Inc., effective March 19, 2018, to provide professional services relating to the Louisiana Department of Environmental Quality (LDEQ) Clean Water State Revolving Fund (CWSRF) Loan Administration/Management for a not to exceed amount of \$420,000.00; and,

WHEREAS, in accordance with Amendment No. 1 executed on September 27, 2019, the City of Kenner and Digital Engineering and Imaging, Inc. extended the term of the agreement to December 1, 2021; and,

WHEREAS, in accordance with Resolution No. B-17203, adopted on November 19, 2021, the City of Kenner and Digital Engineering & Imaging, Inc. entered into Amendment No. 2, executed on January 25, 2022, that extended the term of the agreement to December 1, 2023 and increased the not to exceed amount by \$290,000.00, to a new total not to exceed amount of \$710,000.00, to manage the Louisiana Department of Environmental Quality State Revolving Loans along with additional as-needed technical engineering assistance; and,

WHEREAS, in accordance with Amendment No. 3 executed on August 29, 2023, the City of Kenner and Digital Engineering and Imaging, Inc. extended the term of the agreement to November 30, 2026; and,

WHEREAS, in accordance with Ordinance 12,455, adopted on January 26, 2024, the City of Kenner and Digital Engineering & Imaging, Inc. entered into Amendment No. 4, executed on February 23, 2024, that increased the not to exceed amount by \$150,000.00, to a new not to exceed amount of \$860,000.00, for the program management of the new LDEQ CWSRF Loan No. 7; and,

WHEREAS, Digital Engineering and Imaging, Inc. has been instrumental in assisting the City of Kenner over the past 7 years with the preparation of documentation for LDEQ loans, grant applications, program management services and as-needed technical assistance; and,

WHEREAS, Amendment No. 5 increases the not to exceed amount by \$236,000.00, for the continued program management of the LDEQ CWSRF Loans and as-needed technical assistance, to a new not to exceed amount of \$1,096,000.00, and extends the term of the agreement to June 30, 2027; and,

WHEREAS, funding is available in account no. 3763946-5254-1441.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That Amendment No. 5 to the engineering agreement with Digital Engineering and Imaging, Inc., dated March 19, 2018, to provide professional services relating to the Louisiana Department of Environmental Quality (LDEQ) Clean Water State Revolving Fund (CWSRF) Loan Administration/Management, to increase the not to exceed amount by \$236,000.00, for a new not to exceed amount of \$1,096,000.00, and to extend the term of the agreement to June 30, 2027 is approved.

SECTION TWO: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Joanne Massony, Wastewater Director

AMENDMENT NO. 5 TO THE AGREEMENT

This Amendment No. 5 to the Agreement (“Amendment”) between City of Kenner (“Kenner”), a local governmental subdivision of the State of Louisiana, represented by Michael J. Glaser, Mayor, acting pursuant to authority vested in him by the Charter of the City of Kenner, and Digital Engineering & Imaging, Inc. (“Firm”):

WHEREAS, on March 19, 2018, Kenner and Firm entered into an Engineering Agreement (“Agreement”) to provide engineering services associated with Louisiana Department of Environmental Quality Wastewater State Revolving Loan Administration/Management for a total not to exceed amount of \$420,000.00; and,

WHEREAS, on September 27, 2019, the Agreement was amended by Amendment No. 1 to extend the term of the Agreement to December 1, 2021; and,

WHEREAS, on January 25, 2022, the Agreement was amended by Amendment No. 2 to extend the Agreement to December 1, 2023, and increase the not to exceed amount contract amount by \$290,000.00 to a new not to exceed amount of \$710,000.00 to manage the Louisiana Department of Environmental Quality Wastewater State Revolving Loans and funding included under Basic Services along with technical engineering assistance; and,

WHEREAS, on August 28, 2023, the Agreement was amended by Amendment No. 3 to extend the term of the Agreement to November 30, 2026; and,

WHEREAS, on February 23, 2024, the Agreement was amended by Amendment No. 4 to increase the not to exceed contract amount by \$150,000.00 to a new not to exceed amount of \$860,000.00 to manage the new Louisiana Department of Environmental Quality Wastewater State Revolving Loan (Loan No. 7); and,

WHEREAS, Kenner and Firm mutually desire to increase the not to exceed contract amount by \$236,000.00 to a new not to exceed amount of \$1,096,000.00 to continue to manage the Louisiana Department of Environmental Quality Wastewater State Revolving Loans, add additional technical assistance as-needed and extend the term of the agreement to June 30, 2027; and,

WHEREAS, Kenner and Firm mutually agree to update Agreement Exhibits A and B.

NOW, THEREFORE, Kenner and Firm agree that the Agreement shall be amended as follows:

SECTION ONE: That Section 6 (Payments) of the Agreement will be deleted and replaced with the following:

All invoices submitted shall contain an acknowledgement that no subcontractors or persons, excluding full time employees of the Firm, have been added to work on this project without the prior written approval of Kenner.

For hourly rate agreements/services, Kenner shall compensate Firm on the basis of reasonable

certified and itemized salary cost plus an acceptable fee to cover overhead cost and profit in accordance with the Engineer Rate Schedule provided herein as Exhibit B.

For fixed fee agreements/tasks, Kenner shall pay Firm a basic fixed fee that is mutually agreeable to all parties.

For each task in SECTION 2 and any other services required for this project, the work is to be initiated only upon receipt of a written work order from the Wastewater Director, which must include the scope of work and a maximum fee that can be charged. The maximum cumulative fee that can be charged for all work on this Agreement, including the work performed under SECTION 4, shall not exceed \$1,096,000.00, unless increased by an amendment to this Agreement.

Payment to Firm shall be prorated as follows:

BASIC SERVICES

Loan Administration/Management Continuation LDEQ Loan 5 (Hourly) (Not-To-Exceed)	\$200,000.00
Loan Administration/Management LDEQ Loan 6 (Hourly) (Not-To-Exceed)	\$400,000.00
Loan Administration Management LDEQ Loan 7 (Hourly) (Not-To-Exceed)	\$466,000.00
Municipal Bond Management (Hourly) (Not-To-Exceed)	\$0.00
Davis Bacon/American Iron and Steel Compliance (Hourly) (Not-To-Exceed)	\$20,000.00
Technical Assistance As-Needed (Hourly) (Not-To-Exceed)	\$60,000.00
 Agreement Summary (reference only)	
a. Original Agreement Amount:	\$420,000.00
b. Net Change for Prior Amendments:	\$440,000.00
c. This Amendment Amount:	\$236,000.00
d. Adjusted Agreement Amount:	\$1,096,000.00

SUPPLEMENTARY SERVICES

Not Applicable

All invoices submitted covering services rendered on an hourly basis shall include time sheets showing actual hours worked by each individual, their classification, brief description of the work performed, and pre-approved hourly rate.

All invoices submitted covering services rendered on a fixed fee basis shall be based on percentage

of work completed. Payment is to be made in monthly installments.

SECTION TWO: That Section 8 (Termination or Suspension) of the Agreement will be deleted and replaced with the following:

This Agreement shall automatically terminate upon satisfactory completion of all services and obligation described or on June 30, 2027, whichever event occurs first.

SECTION THREE: That except as delineated above, the original Agreement dated March 19, 2018 and revised by Amendment No. 1 dated September 27, 2019, Amendment No. 2 dated January 25, 2022, Amendment No. 3 dated August 29, 2023, and Amendment No. 4 dated February 23, 2024 shall remain in full force and effect.

SECTION FOUR: Kenner and Firm also agree to the following:

- Amendment No. 5 may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute Amendment No. 5.
- The recitals stated above are incorporated and expressly made part of this Amendment No. 4.

INTENDING TO BE LEGALLY BOUND, the parties have signed this Amendment No. 5 to the Agreement on the dates indicated below.

EXHIBIT "A"
SCOPE OF SERVICES

1. LDEQ Loan 7 Administration and Management

Digital Engineering and Imaging, Inc. (DE) will provide loan administration and management services for the LDEQ SRF Loan Program. DE will plan, schedule, and coordinate the program. Professional Consultants selected for projects under the program shall be at the direction of the Director. Drawings, specifications, correspondence and other communications shall be submitted to the Director through DE.

DE will represent Kenner and shall be contact and liaison between the Director, and the professional consultants, and other persons or entities involved with the program. DE will monitor the progress of the assigned projects; however, this task shall not relieve the professional consultants or parties responsible for the project, of any liability from their errors and omissions.

Loan Administration/Management Tasks

DE shall provide services as required to perform loan administration and management including necessary services described herein or generally implied as a prerequisite for performance of the services whether or not specifically mentioned in this agreement, including but not limited to the following:

- Pre-Application – DE will assist in the preparation of a pre-application to LDEQ to get the pre-application approved and placed on LDEQ's Project Priority List
- Environmental Clearance – DE will prepare all documents associated with qualifying projects for a categorical exclusion environmental clearance. This task shall not include preparation of a preliminary engineering report with environmental impacts should further environmental clearance beyond a categorical exclusion be required for a project.
- Loan Closing Assistance – DE will provide loan closing documentation assistance as required to close the LDEQ SRF loan.
- Scope and Budget Development – DE will prepare the scope of services and budgetary estimates for each project that will be included in the LDEQ SRF loan.
- Engineering Agreements – DE will prepare engineering agreements for review by the City and assist in negotiation of fees with professional consultants selected by Kenner on each project included in the LDEQ SRF loan.

- Program Scheduling and Tracking – DE will provide a schedule to track project progress from scope development to construction closeout.
- Design Quality Assurance – DE will assist in resolving technical questions during design and will review and recommend payment of professional consultant's invoices. DE will review and provide comments on design submittals, and monitor and coordinate professional consultants design work.
- Prepare Loan Reimbursement/Payment Requests and Rebudgets – DE will prepare and submit all LDEQ Loan Reimbursement/Payment Requests and Rebudgets required to draw down on loan funds and process payments for work completed as part of the loan.
- Regulatory Coordination – DE will assist Kenner and represent them in coordination with Local, State and Federal agencies for permitting.
- Bidding Services – DE will assist Kenner in and coordinate with the consultants to advertise, bid, and contract the construction projects included in the LDEQ SRF loan. DE will attend pre-bid conferences and assist in reviewing project addenda. DE will attend bid openings and prepare all bidding documents that are required by LDEQ to approve the low bidder and award the construction contract.
- Construction Oversight – DE will provide oversight of the construction of projects in the program (including project correspondence, invoices, notices, etc.). DE will attend pre-construction conferences and assist professional consultants in oversight of the contractor's schedule, insurance certificates, bonds and other submittals.

DE will coordinate and attend construction progress meetings, review change order requests, and assist in resolving construction field conflicts. DE will monitor documentation from the consultant in order to assure quality of record keeping.

DE will prepare documentation, including resolutions, for the execution of change orders by Kenner and LDEQ.

DE will participate in substantial and final walk through and close out the project with LDEQ by preparing and submitting the required documentation.

- Resident Project Representative Oversight – DE will review the resident project representative's daily reports and invoices. DE will make periodic site visits as needed to verify the work of the contractor and the resident inspector.

- Complaint Management – DE will respond and coordinate all complaints received due to construction activities on the LDEQ SRF loan projects.
- Davis Bacon Compliance – DE will review all certified payrolls to insure they comply with the applicable Davis Bacon Wage Decision on the project and conduct periodic field interviews of personnel for Davis Bacon Compliance.
- American Iron and Steel Compliance – DE will review all iron and steel materials invoiced and purchased for each project to ensure that they comply with American Iron and Steel requirements with the submittal of manufacturer certification letters.

2. Supplementary Services

The following are supplementary services that are explicitly not included in loan administration/management services:

- Traffic Engineering
- Soils Investigation
- Laboratory Services or Testing
- Public Relations Assistance
- Topographic, Right-of-way or other surveys
- Resident Inspection
- Equipment purchase or lease
- Environmental Assessment or Permitting
- Preparation of operation and maintenance manuals
- Expert witness services in connection with court, arbitration or mediation proceedings
- Conduct special studies, provide special services, preparation of reports and other analyses not included elsewhere

EXHIBIT "B"

**ENGINEER RATE SCHEDULE FOR
PROFESSIONAL SERVICES**

This attachment shall be a part of all professional service agreements for engineering and architectural services performed on an hourly basis in the City of Kenner.

The Statewide "DOTD Average Salary Rate" document [average rate plus one (1) standard deviation], hereinafter referred to as "DOTD Document", is to be used for establishing Maximum Direct Hourly Rate, Maximum Payable Hourly Rate, maximum overhead rate and, indirectly, the maximum multiplier for each new professional services agreement, using the then current official publication of the "DOTD Document".

For all hourly rate services, including supplementary services, where payments are made on the basis of hourly rates, the **ENGINEER/ARCHITECT**, hereinafter **FIRM**, shall be paid on the basis of their certified and itemized direct salary costs (Direct Hourly Rates) times a **multiplier** to determine Payable Hourly Rates, which shall cover direct salary, overhead and 15% profit.

The **multiplier** shall be established from the overhead rate resulting from an audit of the **FIRM** performed by a Federal or State agency, or from an audit performed by a Certified Public Accountant (CPA) hired by the **FIRM**, provided the CPA certifies that their audit complies with the latest applicable FAR's and CFR's. In the event a satisfactory audit is not provided, the multiplier shall be 2.3.

The **DIRECTOR** shall have the right to require the **FIRM** to provide sufficient documentation to support the approved multiplier.

In no case shall the overhead rate utilized to determine the multiplier be greater than the applicable overhead rate shown on the "DOTD Document" as designated by an applicable City of Kenner Department Director.

In no case shall the Direct Hourly Rate and Payable Hourly Rate used to pay for professional services exceed the Maximum Direct Hourly Rate and Maximum Payable Hourly Rate shown herein that have been derived from the "DOTD Document" as designated by an applicable City of Kenner Department Director.

For this agreement, the approved multiplier shall be:

- Office Personnel: 2.77
- Field Personnel: 2.61

Note: Above multipliers apply only to the firm of Digital Engineering and Imaging, Inc. Multipliers for any sub-consultant performing services on an hourly basis on project must be pre-approved by Kenner.

The rates payable to sub-consultants shall be governed by the same regulations as those for the **FIRM**, with an overhead rate and multiplier established for each sub-consultant.

If a Personnel Classification required for a City project is not included in the "DOTD Document", the City's Administration shall establish a new Personnel Classification and an appropriate maximum direct and payable hourly rate, which would be consistent with personnel categories of similar expertise found within the "DOTD Document", and included herein.

Once contract fees are negotiated, the "DOTD Document" as designated by an applicable City of Kenner Department Director and in effect at the time of negotiation shall be used. Those fees rates will be unaffected by subsequent versions of the "DOTD Document", except that the rates for Resident Inspection services will be those in the "DOTD Document" in effect at the time those inspection services begin. The rates in effect for this contract are included herein.

The **FIRM** shall be reimbursed for costs incurred by sub-consultants at the rate of 1.10 times the actual invoices of sub-consultants, up to a total amount of \$200,000.00. Thereafter, the rate shall be reduced to 1.05.

The **FIRM** shall be reimbursed for other direct costs charged to the project at a rate not to exceed 1.10 times the direct expenses. No reimbursement will be made without satisfactory documentation. The DIRECTOR reserves the right to have the **FIRM** provide proof that direct expenses charged to the project are not included in **FIRM'S** overhead.

The **FIRM** shall be reimbursed for actual mileage expenses incurred while performing work directly related to this contract; however, the reimbursement rate shall not exceed the City of Kenner mileage rate in effect at that time.

On all contracts for which the City Administration has selected two (2) or more consultants to share the work, the City's Administration shall specify the prime, or lead, consultant, and this consultant shall perform a larger percentage of the basic design services than any of the sub-consultants, but in no case shall the prime, or lead, consultant perform less than forty (40) percent of the basic design services.

The MAXIMUM DIRECT HOURLY RATE and MAXIMUM PAYABLE HOURLY RATE for each Personnel Classification shall not exceed the rates in the following chart, regardless of the audited overhead rate of the **FIRM**. These rates will also apply to firms incorporated out of State.

The MAXIMUM DIRECT HOURLY RATES shown below are equivalent to the Statewide DOTD Average Salary Rates, plus one (1) standard deviation, as designated by an applicable City of Kenner Department Director.

The MAXIMUM PAYABLE HOURLY RATES shown below are a product of the appropriate Maximum Multiplier (field or non-field) and the MAXIMUM DIRECT HOURLY RATE.

<u>PERSONNEL CLASSIFICATION</u>	<u>MAXIMUM DIRECT HOURLY RATE (\$)</u>	<u>MAXIMUM PAYABLE HOURLY RATE (\$)</u>
(*)		
Abstractor/Appraiser	72.95	241.81
Accountant/Business Mgr.	54.46	180.52
Administrative/Clerical	30.90	102.43
Archaeologist	36.83	122.08
Architect	58.91	195.27
Biologist/Wetland Ecologist	41.63	138.00
CADD Drafter	29.75	98.62
CADD Technician	42.09	139.52
Computer Analyst	62.12	205.92
Driller	33.59	98.00
Economist	81.53	270.26
Engineer (P.E.)	66.82	221.49
Engineer Intern (E.I.)	38.88	128.88
Environmental Manager	81.30	269.49
Environmental Pro	58.60	194.25
Geologist	69.79	231.34
GIS Analyst	45.57	151.06
Inspector	35.80	104.45
Instrument Man	22.43	65.44
Labor	25.13	73.32
Landscape Architect	50.52	167.46
Party Chief (Survey)	31.66	92.37
Planner	79.87	264.75
Pre-Professional	38.88	128.88
Principal	124.10	411.37
Program Manager	93.81	310.96
Rodman	17.66	51.52
Senior Architect	75.08	248.88
Senior Landscape Architect	65.87	218.35
Senior Technician	50.99	169.02
Supervisor – Engineer (P.E.)	93.81	310.96
Supervisor – Other	91.70	303.97
Surveyor (P.L.S.)	63.10	209.16
Technician	35.49	117.64

Office Overhead Rate (%) (*) 188.24.....Maximum Multiplier (Office) = 3.3148

Field Overhead Rate (%) (*) 153.70.....Maximum Multiplier (Field) = 2.9176

(*) = Statewide DOTD Average Salary/Overhead Rate plus one (1) standard deviation obtained from document dated February 1, 2022.

On motion of Councilmember Sigur, seconded by Councilmember Cline, the following ordinance was introduced:

SUMMARY NO. 12,339

ORDINANCE NO. 11,380

AN ORDINANCE APPROVING AN AGREEMENT WITH THE FIRM OF DIGITAL ENGINEERING AND IMAGING, INC. FOR PROFESSIONAL SERVICES RELATING TO LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY WASTEWATER STATE REVOLVING LOAN ADMINISTRATION/MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$420,000.00 FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City of Kenner has selected the firm of Digital Engineering and Imaging, Inc. to provide professional services relating to the Louisiana Department of Environmental Quality Wastewater State Revolving Loan Administration/Management.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That an Agreement with the firm of Digital Engineering and Imaging, Inc. for professional services relating to the Louisiana Department of Environmental Quality Wastewater State Revolving Loan Administration/Management in an amount not to exceed \$420,000.00 is hereby approved.

SECTION TWO: That any amendments required for this Agreement may be approved by Resolution.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: 6

NAYS: 0

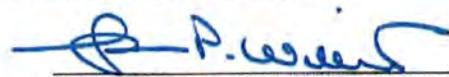
ABSENT: Councilwoman Hand

ABSTAINED: 0

This ordinance was declared adopted on this, the 22nd day of February, 2018.


Natalie Hall

CLERK OF THE COUNCIL


P. Weis

PRESIDENT OF THE COUNCIL


E. Ben Falone

MAYOR

ENGINEERING AGREEMENT

This Agreement is made and entered into on this 19th day of March, 2018 by and between City of Kenner (hereinafter "OWNER"), a local governmental subdivision of the State of Louisiana, represented herein by E. "Ben" Zahn III, Mayor, acting pursuant to authority vested in him by the Charter of the City of Kenner, and Digital Engineering and Imaging, Inc. (hereinafter "ENGINEER"), an engineering firm licensed in the State of Louisiana, represented herein by Thomas P. Hickey, P.E., President, to-wit:

SECTION 1. THE PROJECT:

OWNER hereby contracts with ENGINEER to perform all necessary professional services in connection with the following project (hereinafter "PROJECT"):

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY WASTEWATER STATE REVOLVING LOAN ADMINISTRATION/MANAGEMENT

All work shall be under the direction of the Deputy CAO - Public Works (hereinafter "DEPUTY CAO"). All plans, specifications, and related documentation shall be submitted to the DEPUTY CAO, and all approvals and administration of this Agreement shall be through the DEPUTY CAO.

SECTION 2. SERVICES:

ENGINEER shall provide all basic services required to complete the PROJECT including all necessary services described in Exhibit A – Scope of Services attached or usually implied as a prerequisite for performance of the services whether or not specifically mentioned in this Agreement, including attendance by ENGINEER at PROJECT conferences and public hearing(s) (as necessary).

SECTION 3. DOCUMENTS:

All original data prepared by ENGINEER and all original documents, notes, drawings, tracings, and files shall remain the property of ENGINEER except as otherwise provided in other section(s) of this Agreement. ENGINEER shall furnish to the DEPUTY CAO copies of any PROJECT documents requested by DEPUTY CAO.

OWNER shall furnish without charge all standard plans and specifications and any other information, which OWNER now has in its files, which may be of use to ENGINEER.

ENGINEER shall use the most current version of the standard forms of documents adopted and specified by OWNER and/or applicable parish/state/federal agency. These documents include, but shall not be limited to, the Agreement, the General and Supplementary Conditions, the Invitation to Bid, the Instruction to Bidders, bid forms, and any other related documents specified by OWNER for a particular project. This obligation with respect to OWNER's contract documents is subject to the indemnity provisions contained in Section 12. Notwithstanding anything to the contrary in this Section 3 or in any other provision of this Agreement, none of the contract documents provided by OWNER are or will become the property of ENGINEER, but shall remain the property of OWNER to the extent OWNER has a property interest therein.

SECTION 4. SUPPLEMENTARY SERVICES:

ENGINEER shall provide, when requested in writing by DEPUTY CAO, supplementary services not included in the basic services.

Such supplementary services shall include, but are not limited, to the following:

- A. Topographic Survey.
- B. Soils investigations.

- C. Traffic Engineering.
- D. Preparation of Environmental Assessment documents and/or Environmental Permits.
- E. Right-of-Way, easement and property acquisition surveys, plats, maps and documents.
- F. Any major revisions, for which the ENGINEER is not responsible, that are authorized by the OWNER after the completion and approval of either the preliminary or final plans and specifications.
- G. Services concerning replacement of any work damaged by fire or other causes during construction.
- H. Services made necessary by the default of the contractor in the performance of the construction contract.
- I. Serving as an expert witness in connection with court proceedings.
- J. If all or part of the work is to be financed by a federal or state grant, ENGINEER shall assist OWNER in the preparation of the grant application and with the grant administration.

When performed by ENGINEER's personnel or sub-consultants, the compensation to ENGINEER for the above supplementary services shall be made on an hourly rate basis or a fixed fee basis, or a combination of both depending on scope and complexity of work. OWNER reserves the right to determine method of payment.

For hourly rate contracts/services, ENGINEER shall be compensated on the basis of reasonable certified and itemized salary costs, plus an acceptable fee to cover overhead cost and profit.

All fees shall be negotiated with ENGINEER by appropriate City user-department personnel and shall be mutually agreeable to both parties. All costs associated with the PROJECT shall be subject to OWNER review and Mayor's approval.

In each case the work is to be initiated only upon receipt of a written work order from DEPUTY CAO, which must include the scope of work and a maximum fee that can be charged.

- K. Resident Inspection. If resident inspection services are required to be furnished by ENGINEER, then DEPUTY CAO shall so direct ENGINEER in writing. ENGINEER shall assign personnel, acceptable to DEPUTY CAO, at a fee acceptable to OWNER. The fee shall be on the basis of the actual time of personnel used at the then currently approved hourly rates. The resident inspection may be discontinued at any time upon thirty (30) days written notice from DEPUTY CAO to ENGINEER.

All invoices submitted covering services rendered on an hourly basis shall include time sheets showing actual hours worked by each individual, their classifications, brief description of the work performed and pre-approved hourly rate. All other supplementary services being paid on a fixed fee basis shall be invoiced monthly according to percentage of work completed.

Payments to ENGINEER for supplementary services shall be made monthly upon presentation of the invoice for work performed during the preceding month.

SECTION 5. NOTICE TO PROCEED:

ENGINEER, in good faith, has started work on this PROJECT upon verbal authorization from OWNER prior to the execution of this Agreement. ENGINEER and OWNER agree that work started on or around December 1, 2017. ENGINEER and OWNER agree that upon execution, this Agreement be deemed to have been effective as of December 1, 2017.

The DEPUTY CAO may in writing divide the PROJECT into various parts or phrases. These phases or parts will be started with a written Notice to Proceed and will be completed within a

period of time mutually agreed upon by both parties.

SECTION 6. PAYMENTS:

All invoices submitted shall contain an acknowledgement that no subcontractors or persons, excluding full time employees of the firm, have been added to work on this PROJECT without the prior written approval of OWNER.

For hourly rate agreements/services, OWNER shall compensate ENGINEER on the basis of reasonable certified and itemized salary cost plus an acceptable fee to cover overhead cost and profit in accordance with the Engineer Rate Schedule provided herein as Exhibit B.

For fixed fee agreements, OWNER shall pay ENGINEER a basic fixed fee that is mutually agreeable.

For each task in SECTION 2 and any other services required for this PROJECT, the work is to be initiated only upon receipt of a written work order from the DEPUTY CAO, which must include the scope of work and a maximum fee that can be charged. The maximum cumulative fee that can be charged for all work on this Agreement, including the work performed under SECTION 4, shall not exceed \$420,000.00, unless increased by an amendment to this Agreement.

Payment to ENGINEER shall be prorated as follows:

BASIC SERVICES

Loan Administration/Management Continuation LDEQ Loan 5 (Hourly) (Not-To-Exceed)	\$100,000.00
Loan Administration/Management LDEQ Loan 6 (3.5% of loan) (Hourly) (Not-To-Exceed)	\$280,000.00
Davis Bacon/American Iron and Steel Compliance (Hourly) (Not-To-Exceed)	\$20,000.00
Technical Assistance As-Needed (Hourly) (Not-To-Exceed)	\$20,000.00

SUPPLEMENTARY SERVICES

Not Applicable

All invoices submitted covering services rendered on an hourly basis shall include time sheets showing actual hours worked by each individual, their classification, brief description of the work performed, and pre-approved hourly rate.

All invoices submitted covering services rendered on a fixed fee basis shall be based on percentage of work completed. Payment is to be made in monthly installments.

SECTION 7. FISCAL FUNDING:

Payment to ENGINEER under this Agreement shall be contingent upon the availability of funds, as established in OWNER's budget.

SECTION 8. TERMINATION OR SUSPENSION:

This agreement shall automatically terminate upon satisfactory completion of all services and obligations in the Agreement or December 1, 2019, whichever event occurs first.

SECTION 9. INSURANCE:

ENGINEER shall secure and maintain at its own expense insurance coverage in accordance with the attached *Professional Engineering or Architect Services Contract Insurance Specifications*

with minimum Professional Liability coverage limits of \$1,000,000.00.

SECTION 10. GENERAL:

ENGINEER shall, at all times during the term of this Agreement, maintain a valid Louisiana Engineering License.

In the event that ENGINEER modifies OWNER's contract documents without the express prior written consent of OWNER, whether such modification is made to the supplementary conditions, specifications, addenda, written amendments, change orders, or in any other manner, ENGINEER shall indemnify and hold harmless OWNER from any claims, lawsuits, or damages that arise out of or are attributable to the modification. In particular, this shall include, but not be limited to, modifications to any contract warranties; liquidated damages; payment terms; substantial or final completion; subsurface conditions; drawing requirements; "or-equal" materials; insurance; notice to proceed; change orders; contract amendments; obligations, duties, or responsibilities of the Contractor. This indemnification and hold harmless obligation shall include not only the damages suffered by OWNER but also all reasonable expenses including, but not limited to, any and all litigation or other dispute resolution costs and any and all professional fees incurred by OWNER as a result of ENGINEER's deviation from OWNER's contract documents.

ENGINEER warrants that ENGINEER has not employed or retained any company or person, other than a bona-fide employee working solely for ENGINEER, to solicit or secure this Agreement, and that ENGINEER has not paid or agreed to pay any company or person, other than bona-fide employees working solely for the consultant, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, OWNER shall have the right to annul this Agreement without liability.

This Agreement shall be binding upon the successors and assigns for the parties hereto. This Agreement being for the personal services of ENGINEER, shall not be assigned or subcontracted in whole or in part by ENGINEER as to the services to be performed hereunder without the written consent of OWNER.

This Agreement shall be deemed to be a contract made under the laws of the State of Louisiana, and for all purposes shall be interpreted in its entirety in accordance with the laws of said state. ENGINEER hereby agrees and consents to the jurisdiction of the courts of the State of Louisiana over its person. The parties hereto agree that the sole and exclusive venue for any suit or proceeding brought pursuant to this Agreement shall be the Twenty-Fourth Judicial District Court for the Parish of Jefferson, State of Louisiana.

SECTION 11. INDEPENDENT CONTRACTOR:

It is understood and agreed by the parties hereto that ENGINEER is entering into this Agreement in the capacity of an independent contractor. While in the performance of services or carrying out other obligations under this Agreement, ENGINEER shall be acting in the capacity of independent contractor(s) and not as employee(s) of OWNER. OWNER shall not be obliged to any person, firm or corporation for any obligations of ENGINEER arising from the performance of their services under this Agreement. ENGINEER shall be authorized to represent OWNER with respect to services being performed, dealings with other agencies, and administration and control of construction contracts as intended by the provisions of SECTION 2 hereof.

SECTION 12. INDEMNIFICATION:

The ENGINEER shall indemnify and hold harmless OWNER against any and all claims, demands, suits, costs, liabilities or judgments for sums of money, and fines or penalties asserted by any party, firm, or organization for loss of life or injury or damages to person or property, growing out of, resulting from, or by reason of any negligent acts, errors, and/or omissions of ENGINEER, its agents, servants or employees, while engaged upon or in connection with the services required to be performed by ENGINEER under this Agreement.

Further, ENGINEER hereby agrees to indemnify OWNER for all reasonable expenses and attorneys' fees incurred by or imposed upon OWNER in connection therewith for any loss, damage, injury or other casualty pursuant to this section. ENGINEER further agrees to pay all reasonable expenses and attorneys' fees incurred by OWNER in establishing the right to indemnity pursuant to the provision of this section.

The above indemnification shall not apply to those claims, demands, and/or cause of action arising out of the negligence of OWNER, its departments, agencies, boards, commissions, agents, representatives, and/or employees.

SECTION 13. FEDERAL CLAUSES:

ENGINEER agrees to the following miscellaneous terms and provisions, if applicable, for all federally funded and reimbursable contracts:

- A.) ENGINEER shall comply with Executive Order 11246 of September 24, 1965, entitled, "Equal Employment Opportunity", as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor Regulations (41 CFR Chapter 60).
- B.) ENGINEER shall comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor Regulations (29 CFR Part 3).
- C.) ENGINEER shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR Part 5).
- D.) ENGINEER shall comply with all notices of awarding agency requirements and regulations pertaining to reporting.
- E.) ENGINEER shall comply with all notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract.
- F.) ENGINEER shall comply with all awarding agency requirements and regulations pertaining to copyrights and rights in data.
- G.) ENGINEER shall provide access by the State of Louisiana, City of Kenner, United States of America, FEMA, the Controller General of the United States, or any of their duly authorized representatives, to any books, documents, papers and records of ENGINEER which are directly pertinent to this specific Agreement for the purpose of making audit, examination or excepts, and transcriptions.
- H.) ENGINEER shall retain all required records for a period of at least three years after the State of Louisiana or City of Kenner has made final payments and all other pending matters are closed.
- I.) ENGINEER shall comply with all applicable standards, orders or issued requirements under Section 306 of the Clean Air Act (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, Environmental Protection Agency Regulations (40 CFR Part 15).
- J.) ENGINEER shall comply with all mandatory standards and policies relating to energy efficiency which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163, 89 STAT 871).
- K.) ENGINEER certifies that ENGINEER will not and has not used any Federal funds to influence an employee or member of Congress in obtaining any federal award (Byrd Anti-Lobbying Amendment).
- L.) ENGINEER declares that ENGINEER, its principles or affiliates (subcontractors), are not currently disqualified as a result of debarment or suspension.

SECTION 14. DISCRIMINATION CLAUSE:

ENGINEER agrees to abide by the requirements of the following, as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the

Age Discrimination Act of 1975, and ENGINEER agrees to abide by the requirements of the Americans with Disabilities Act of 1990. ENGINEER agrees to provide a work environment free of potential harassment and not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by ENGINEER, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement.

SECTION 15. AUDITOR'S CLAUSE:

It is hereby agreed that OWNER or OWNER's designee shall have the option of auditing all accounts of ENGINEER which relate to this Agreement. OWNER shall give ENGINEER reasonable prior notice of its intent to conduct such an audit.

SECTION 16. CODE OF ETHICS:

ENGINEER acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (LSA R.S. 42:1101 *et seq.*, "Code of Governmental Ethics") applies to ENGINEER in the performance of services specified in this Agreement. ENGINEER agrees to immediately notify OWNER if potential violations of the Code of Governmental Ethics arise at any time during the term of this Agreement.

SECTION 17. ATTACHMENTS REQUIRED:

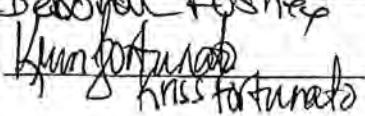
The following attachments are required for this Agreement:

- a. ENGINEER shall provide OWNER with an affidavit certifying certain statements and disclosing specific information required by City of Kenner Ordinance No. 9480.
- b. *Professional Engineering or Architect Services Contract Insurance Specifications* with minimum Professional Liability coverage limits of \$1,000,000.00.
- c. A resolution or other written certification of authority acceptable to OWNER evidencing the authority of ENGINEER's representative to sign this Agreement.
- d. Exhibits referenced herein.

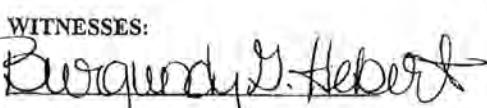
This Agreement represents the entire agreement between OWNER and ENGINEER. Any amendments to this Agreement shall be valid only when they have been reduced to writing and duly signed. This Agreement is executed in three (3) originals.

IN TESTIMONY WHEREOF, this Agreement has been executed on the date first above written.

WITNESSES:

Debrah Foshee

Kristi Fortunato

CITY OF KENNER
By: 
E. "Ben" Zahra, Mayor

WITNESSES:

Burgundy G. Hebert

Chene' Hendren

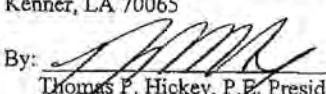
DIGITAL ENGINEERING AND IMAGING, INC.
527 W. Esplanade Ave., Suite 200
Kenner, LA 70065
By: 
Thomas P. Hickey, P.E, President

EXHIBIT "A"

SCOPE OF SERVICES

1. **LDEQ SRF Loan Administration/Management (LDEQ Loan 5 and 6)**

Digital Engineering and Imaging, Inc. (DE) will provide loan administration/management services for the 2017 LDEQ SRF Loan Program. DE will plan, schedule, and coordinate the program. Professional Consultants selected for projects under the program shall be at the direction of the Deputy CAO-Public Works through his designee, DE. Drawings, specifications, correspondence and other communications shall be submitted to the Deputy CAO-Public Works through DE.

DE will represent the City and shall be contact and liaison between the Deputy CAO-Public Works, and the professional consultants, and other persons or entities involved with the program. DE will monitor the progress of the assigned projects; however this task shall not relieve the professional consultants or parties responsible for the project, of any liability from their errors and omissions.

Loan Administration/Management Tasks

DE shall provide services as required to perform loan administration/management including necessary services described herein or generally implied as a prerequisite for performance of the services whether or not specifically mentioned in this agreement, including but not limited to the following:

- Pre-Application – DE will assist in the preparation of a pre-application to LDEQ to get the pre-application approved and placed on LDEQ's Project Priority List
- Environmental Clearance – DE will prepare all documents associated with qualifying projects for a categorical exclusion environmental clearance. This task shall not include preparation of a preliminary engineering report with environmental impacts should further environmental clearance beyond a categorical exclusion be required for a project.
- Loan Closing Assistance – DE will provide loan closing documentation assistance as required to close the LDEQ SRF loan.
- Scope and Budget Development – DE will prepare the scope of services and budgetary estimates for each project that will be included in the LDEQ SRF loan.
- Engineering Agreements – DE will prepare engineering agreements for review by the City and assist in negotiation of fees with professional consultants selected by the City of Kenner on each project included in the LDEQ SRF loan.
- Program Scheduling and Tracking – DE will provide a schedule and tracking system utilizing Microsoft Project to track project progress from scope development to construction closeout.

- Design Quality Assurance – DE will assist in resolving technical questions during design and will review and recommend payment of professional consultant's invoices. DE will review and provide comments on design submittals and monitor and coordinate professional consultants design work.
- Prepare Loan Reimbursement Requests/Drawdowns and Rebudgets – DE will prepare and submit all LDEQ Loan Reimbursement Requests and Rebudgets required to drawdown on loan funds and process payments for work completed as part of the loan.
- Utility Conflict Coordination – DE will assist in identifying and collecting information for professional consultants to include in design plans and specifications regarding public and private utility conflicts.
- Regulatory Coordination – DE will assist the City and represent them in coordination with Local, State and Federal agencies for permitting.
- Bidding Services – DE will assist the City in and coordinate with the consultants to advertise, bid, and contract the construction projects included in the LDEQ SRF loan. DE will attend pre-bid conferences and assist in production of project addenda. DE will attend bid openings and prepare all bidding documents that are required by LDEQ to approve the low bidder and award the construction contract.
- Construction Oversight – DE will provide oversight of the construction of projects in the program (including project correspondence and invoices, notices, etc.). DE will attend pre-construction conferences and assist professional consultants in oversight of the contractor's schedule, insurance certificates, bonds and other submittal.

DE will coordinate and attend construction progress meetings, review change order requests, and assist in resolving construction field conflicts. DE will monitor documentation from the consultant in order to assure quality of record keeping.

DE will prepare documentation, including resolutions, for the execution of change orders by the City and LDEQ.

DE will participate in substantial and final walk through and close out the project with LDEQ by preparing and submitting the required documentation.

- Resident Project Representative Oversight – DE will review the resident project representative's daily reports and invoices. DE will make periodic site visits as needed to verify the work of the contractor and the resident inspector.
- Complaint Management – DE will respond and coordinate all complaints received due to construction activities on the LDEQ SRF loan projects.

2. Davis Bacon/American Iron and Steel Compliance

Davis Bacon Compliance – DE will review all certified payrolls to insure they comply with the applicable Davis Bacon Wage Decision on the project and conduct periodic field interviews of personnel for Davis Bacon Compliance.

American Iron and Steel Compliance – DE will review all iron and steel materials invoiced and purchased for each project to insure that they comply with American Iron and Steel requirements.

3. Technical Assistance

- In addition to loan administration/management services as noted above, DE will provide technical support services to the City on an as-needed basis as directed by the Deputy CAO-Public Works or his designee.

4. Supplementary Services

The following are supplementary services that are explicitly not included in loan administration/management services:

- Traffic Engineering
- Soils Investigation
- Laboratory Services or Testing
- Public Relations Assistance
- Topographic, Right-of-way or other surveys
- Resident Inspection
- Equipment purchase or lease
- Environmental Assessment or Permitting
- Preparation of operation and maintenance manuals
- Expert witness services in connection with court, arbitration or mediation proceedings
- Conduct special studies, provide special services, preparation of reports and other analyses not included elsewhere

EXHIBIT "B"

**ENGINEER RATE SCHEDULE FOR
PROFESSIONAL SERVICES**

The Statewide "DOTD Average Salary Rate" document [average rate plus one (1) standard deviation], hereinafter referred to as "DOTD Document", is to be used for establishing Maximum Direct Hourly Rate, Maximum Payable Hourly Rate, maximum overhead rate and, indirectly, the maximum multiplier for each new professional services agreement, using the then current official publication of the "DOTD Document".

For all hourly rate services, including supplementary services, where payments are made on the basis of hourly rates, the **ENGINEER/ARCHITECT**, hereinafter **ENGINEER**, shall be paid on the basis of their certified and itemized direct salary costs (Direct Hourly Rates) times a **multiplier** to determine Payable Hourly Rates, which shall cover direct salary, overhead and 15% profit.

The **multiplier** shall be established from the overhead rate resulting from an audit of the **ENGINEER** performed by a Federal or State agency, or from an audit performed by a Certified Public Accountant (CPA) hired by the **ENGINEER**, provided the CPA certifies that their audit complies with the latest applicable FAR's and CFR's. In the event a satisfactory audit is not provided, the multiplier shall be 2.3.

The **DEPUTY CAO** shall have the right to require the **ENGINEER** to provide sufficient documentation to support the approved multiplier.

In no case shall the overhead rate utilized to determine the multiplier be greater than the applicable overhead rate shown on the then current official publication of the "DOTD Document".

In no case shall the Direct Hourly Rate and Payable Hourly Rate used to pay for professional services exceed the Maximum Direct Hourly Rate and Maximum Payable Hourly Rate shown herein that have been derived from the then current official publication of the "DOTD Document".

For this agreement, the approved multiplier shall be established at the time the services are required.

The rates payable to sub-consultants shall be governed by the same regulations as those for the **ENGINEER**, with an overhead rate and multiplier established for each sub-consultant.

The **ENGINEER** shall be reimbursed for costs incurred by sub-consultants at the rate of 1.10 times the actual invoices of sub-consultants, up to a total amount of \$200,000.00. Thereafter, the rate shall be reduced to 1.05.

The **ENGINEER** shall be reimbursed for other direct costs charged to the project at a rate not to

exceed 1.10 times the direct expenses. No reimbursement will be made without satisfactory documentation. The DEPUTY CAO reserves the right to have the ENGINEER provide proof that direct expenses charged to the project are not included in ENGINEER'S overhead.

The ENGINEER shall be reimbursed for actual mileage expenses incurred while performing work directly related to this contract; however, the reimbursement rate shall not exceed the City of Kenner mileage rate in effect at that time.

The MAXIMUM DIRECT HOURLY RATE and MAXIMUM PAYABLE HOURLY RATE for each Personnel Classification shall not exceed the rates in the following chart, regardless of the audited overhead rate of the ENGINEER. These rates will also apply to firms incorporated out of State.

The MAXIMUM DIRECT HOURLY RATES shown below are equivalent to the Statewide DOTD Average Salary Rates, plus one (1) standard deviation, which were current at the time fees for this agreement were negotiated.

The MAXIMUM PAYABLE HOURLY RATES shown below are a product of the appropriate Maximum Multiplier (field or non-field) and the MAXIMUM DIRECT HOURLY RATE.

<u>PERSONNEL MAXIMUM PAYABLE CLASSIFICATION</u>	<u>MAXIMUM DIRECT</u>	
	<u>HOURLY RATE (\$)</u>	<u>HOURLY RATE (\$)</u>
	(*)	
Accountant/Business Mgr	39.79	134.78
Abstractor/Appraiser	72.95	247.11
Archaeologist	29.34	99.39
Archaeologist Technician	17.09	57.89
Architect	56.88	192.68
Biologist/Wetland Ecologist	38.63	130.86
CADD Drafter	29.62	100.33
CADD Technician	36.18	122.56
Chainman/Rodman	14.89	36.82
3-Man Survey Crew	63.27	156.44
4-Man Survey Crew	78.16	193.25
Clerical/Administrative	27.73	93.93
Computer Analyst	52.43	177.60
Driller	33.36	82.48
Economist	73.47	248.87
Engineer	58.63	198.60
Environmental Manager	61.17	207.21
Environmental Pro	60.46	204.80
Geologist	53.99	182.89
Historian	29.72	100.67
Inspector	35.97	88.94
Instrument Man	19.65	48.58

Labor	21.74	53.75
Land Surveyor	56.13	138.78
Landscape Architect	49.90	169.03
Party Chief (Survey)	28.73	71.03
Planner	60.11	203.62
Pre-Professional	40.67	137.77
Principal	101.04	342.26
Program Manager	78.05	264.39
Senior Architect	75.72	256.49
Senior Landscape Architect	66.43	225.02
Senior Technician	49.50	167.68
Supervisor-Engineer	78.05	264.39
Supervisor-Other	72.54	245.72
Technician	30.20	102.30

Average Overhead Rate (%)
3.3874

(*) 194.56.....Maximum Multiplier (non-field) =

Field Overhead Rate (%)
2.4725

(*) 115.00.....Maximum Multiplier (field) =

(*) = Statewide DOTD Average Salary/Overhead Rate plus one (1) standard deviation obtained from document dated August 1, 2016.

AMENDMENT NO. 1 TO ENGINEERING AGREEMENT

BETWEEN

CITY OF KENNER

AND

DIGITAL ENGINEERING & IMAGING, INC.

BE IT KNOWN AND REMEMBERED THAT this Amendment No. 1 to Engineering Agreement ("Amendment 1") between **City of Kenner** ("Kenner"), a local governmental subdivision of the State of Louisiana, and **Digital Engineering & Imaging, Inc.** ("Firm"), a firm licensed in the State of Louisiana:

WHEREAS, on March 19, 2018, Kenner and Firm entered into an Engineering Agreement for Firm to provide engineering services associated with Louisiana Department of Environmental Quality Wastewater State Revolving Loan Administration/Management (hereinafter "Agreement"); and,

WHEREAS, Section 8 entitled "Termination or Suspension" provides that the Agreement shall automatically terminate upon satisfactory completion of all services and obligations in the Agreement or December 1, 2019, whichever event occurs first; and,

WHEREAS, Kenner and Engineer mutually desire to extend the term of the Agreement to December 1, 2021.

NOW, THEREFORE, Kenner and Firm mutually agree that the Agreement shall be amended as follows:

SECTION 1: That SECTION 8 (TERMINATION OR SUSPENSION) of the original Agreement, as it relates to TERMINATION is hereby amended to read as follows: "This Agreement shall automatically terminate upon completion of all services and obligations described in December 1, 2021, whichever event occurs first.

SECTION 2: That except as delineated above, the original Agreement dated March 19, 2018 shall remain in full force and effect.

SECTION 3: That Kenner and Firm also agree to the following:

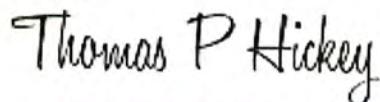
- Amendment 1 may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute Amendment 1.

- The recitals stated above are incorporated herein and expressly made part of this Amendment 1.

INTENDING TO BE LEGALLY BOUND, the parties hereto have signed this Amendment 1 to Engineering Agreement on the dates indicated below.

Signatures

For Digital Engineering & Imaging, Inc.
Signature Thomas P. Hickey, P.E.
Title President



Signed on 2019-09-23 12:29:53 GMT

Created by Concord
Document ID: 00000000000000000000
Signature ID: 00000000000000000000
Signed Date: 09/27/2019
Signed Time: 12:29:57
Email: thickey@dei.com

For City of Kenner
Signature E. Ben Zahn III
Title Mayor



Signed on 2019-09-27 22:57:57 GMT

Created by Concord
Document ID: 00000000000000000000
Signature ID: 00000000000000000000
Signed Date: 09/27/2019
Signed Time: 22:57:57
Email: eben@kennerla.com

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On motion of Councilmember Sigur, seconded by Councilmember Hayes, the following resolution was offered:

RESOLUTION NO. B-17203

A RESOLUTION APPROVING AMENDMENT NO. 2 TO THE ENGINEERING AGREEMENT WITH DIGITAL ENGINEERING & IMAGING, INC. DATED MARCH 19, 2018, FOR PROFESSIONAL SERVICES RELATING TO LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY WASTEWATER STATE REVOLVING LOAN ADMINISTRATION/MANAGEMENT TO INCREASE THE AGREEMENT AMOUNT BY \$290,000.00 AND EXTEND THE TERM OF THE AGREEMENT BY TWO (2) YEARS FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, in accordance with Ordinance No. 11,380, adopted February 22, 2018, City of Kenner entered into an engineering agreement with Digital Engineering & Imaging, Inc. to provide professional services relating to Louisiana Department of Environmental Quality Wastewater State Revolving Loan Administration/Management; and,

WHEREAS, Amendment No. 1, executed September 27, 2019, extended the term of the agreement to December 1, 2021; and,

WHEREAS, Amendment No. 2 increases the agreement amount by \$290,000.00; and,

WHEREAS, Amendment No. 2 extends the agreement time by two (2) years; and,

WHEREAS, funding is available in Account No. 3763946-5254-1441.

THE COUNCIL FOR THE CITY OF KENNER HEREBY RESOLVES:

SECTION ONE: That Amendment No. 2 to the engineering agreement with Digital Engineering & Imaging, Inc. dated March 19, 2018, to provide professional services relating to Louisiana Department of Environmental Quality Wastewater State Revolving Loan Administration/Management, which increases the agreement amount by \$290,000.00 and extends the term of the agreement by two (2) years, is hereby approved.

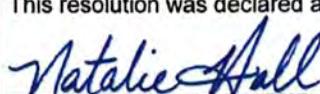
SECTION TWO: That any amendments or change orders for this contract may be approved by resolution.

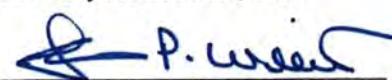
SECTION THREE: That the Mayor of the City of Kenner is authorized to execute any and all documents as may be necessary to fulfill the intent of this resolution.

This resolution having been submitted to a vote, the vote thereon being as follows:

YEAS: McKinney, Willmott, Carroll, Sigur, Hayes, Branigan, Brennan
NAYS: 0
ABSENT: 0
ABSTAINED: 0

This resolution was declared adopted on this the 19th day of November, 2021.


CLERK OF THE COUNCIL


PRESIDENT OF THE COUNCIL


MAYOR

Submitted by: Thomas Schreiner, DCAO Public Works

AMENDMENT NO. 2 TO THE AGREEMENT

This Amendment No. 2 to the Agreement ("Amendment") between City of Kenner ("Kenner"), a local governmental subdivision of the State of Louisiana, represented by E. Ben Zahn III, Mayor, acting pursuant to authority vested in him by the Charter of the City of Kenner, and Digital Engineering & Imaging, Inc. ("Firm"):

WHEREAS, on March 19, 2018, Kenner and Firm entered into an Engineering Agreement ("Agreement") to provide engineering services associated with Louisiana Department of Environmental Quality Wastewater State Revolving Loan Administration/Management; and,

WHEREAS, on September 27, 2019, the Agreement was amended by Amendment No. 1 to extend the term of the Agreement to December 1, 2021; and,

WHEREAS, Kenner and Firm mutually desire to extend the term of the Agreement to December 1, 2023, and increase the not-to-exceed contract amount by \$290,000.00 to manage the Louisiana Department of Environmental Quality Wastewater State Revolving Loans and funding included under Basic Services along with technical engineering assistance; and,

WHEREAS, Kenner and Firm mutually agree to update Agreement Exhibits A and B.

NOW, THEREFORE, Kenner and Firm agree that the Agreement shall be amended as follows:

SECTION ONE: That Section 6 (Payments) of the Agreement will be deleted and replaced with the following:

All invoices submitted shall contain an acknowledgement that no subcontractors or persons, excluding full time employees of the firm, have been added to work on this PROJECT without the prior written approval of OWNER.

For hourly rate agreements/services, OWNER shall compensate ENGINEER on the basis of reasonable certified and itemized salary cost plus an acceptable fee to cover overhead cost and profit in accordance with the Engineer Rate Schedule provided herein as Exhibit B.

For fixed fee agreements, OWNER shall pay ENGINEER a basic fixed fee that is mutually agreeable.

For each task in SECTION 2 and any other services required for this PROJECT, the work is to be initiated only upon receipt of a written work order from the DEPUTY CAO, which must include the scope of work and a maximum fee that can be charged. The maximum cumulative fee that can be charged for all work on this Agreement, including the work performed under SECTION 4, shall not exceed \$710,000.00, unless increased by an amendment to this Agreement.

Payment to ENGINEER shall be prorated as follows:

BASIC SERVICES

	Loan Administration/Management Continuation LDEQ Loan 5 (Hourly) (Not-To-Exceed)	
\$200,000.00	Loan Administration/Management LDEQ Loan 6 (Hourly) (Not-To-Exceed)	
\$400,000.00	Municipal Bond Management (Hourly) (Not-To-Exceed)	\$50,000.00
	Davis Bacon/American Iron and Steel Compliance (Hourly) (Not-To-Exceed)	\$20,000.00
	Technical Assistance As-Needed (Hourly) (Not-To-Exceed)	\$40,000.00
	Agreement Summary (reference only)	
a.	Original Agreement Amount:	<u>\$420,000.00</u>
b.	Net Change for Prior Amendments:	\$ <u>0.00</u>
c.	This Amendment Amount:	<u>\$290,000.00</u>
d.	Adjusted Agreement Amount:	<u>\$710,000.00</u>

SUPPLEMENTARY SERVICES

Not Applicable

All invoices submitted covering services rendered on an hourly basis shall include time sheets showing actual hours worked by each individual, their classification, brief description of the work performed, and pre-approved hourly rate.

All invoices submitted covering services rendered on a fixed fee basis shall be based on percentage of work completed. Payment is to be made in monthly installments.

SECTION TWO: That Section 8 (Termination or Suspension) of the Agreement will be deleted and replaced with the following:

This Agreement shall automatically terminate upon satisfactory completion of all services and obligations in the Agreement or December 1, 2023, whichever occurs first.

SECTION THREE: Kenner and Firm also agree to the following:

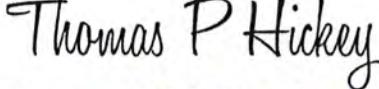
Amendment may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute Amendment.

The recitals stated above are incorporated and expressly made part of this Amendment.

The parties have signed this Amendment to the Agreement on the dates indicated below.

Record of Signing

For	Digital Engineering & Imaging, Inc.	For	City of Kenner
Name	Thomas P. Hickey, P.E.	Name	E. Ben Zahn III
Title	President	Title	Mayor


Thomas P Hickey

Signed on 2021-12-21 22:39:46 GMT

Signed on 2022-01-25 20:12:47 GMT

Created by Concord™
Document ID: ZWYzMWVhZWVhZmI
Signed by: E. Ben Zahn III
Signed date: 12/21/2021
P.O. Address: 401 3rd St, 501-506
Email: Eben.Zahn@KennerLA.gov

Created by Concord™
Document ID: ZWYzMWVhZWVhZmI
Signed by: E. Ben Zahn III
Signed date: 1/25/2022
P.O. Address: 401 3rd St, 501-506
Email: Eben.Zahn@KennerLA.gov



Signed with www.concordnow.com

AMENDMENT NO. 3 TO THE AGREEMENT

This Amendment No. 3 to the Agreement ("Amendment") between City of Kenner ("Kenner"), a local governmental subdivision of the State of Louisiana and Digital Engineering & Imaging, Inc. ("Firm"):

WHEREAS, on March 19, 2018, Kenner and Firm entered into an Engineering Agreement ("Agreement") to provide engineering services associated with Louisiana Department of Environmental Quality Wastewater State Revolving Loan Administration/Management; and,

WHEREAS, on September 27, 2019, Kenner and Firm entered into Amendment No. 1 to extend the term of the Agreement to December 1, 2021; and,

WHEREAS, on January 25, 2022, Kenner and Firm entered into Amendment No. 2 to increase the Agreement amount by \$290,000.00 and to extend the term of the Agreement to December 1, 2023; and,

WHEREAS, Kenner and Firm mutually desire to extend the term of the Agreement to November 30, 2026.

NOW, THEREFORE, Kenner and Firm agree that the Agreement shall be amended as follows:

SECTION ONE: That Section 8 (Termination or Suspension) of the Agreement will be deleted and replaced with the following:

SECTION 8. TERMINATION OR SUSPENSION

This Agreement shall automatically terminate upon satisfactory completion of all services and obligations in the Agreement or November 30, 2026, whichever occurs first.

SECTION TWO: That except as delineated above, the original Agreement dated March 19, 2018 and revised by Amendment No. 1 dated September 27, 2019 and Amendment No. 2 dated January 25, 2022, shall remain in full force and effect.

SECTION THREE: That Kenner and Contractor also agree to the following:

- Amendment 3 may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute Amendment 3.
- The recitals stated above are incorporated herein and expressly made part of this Amendment 3.

INTENDING TO BE LEGALLY BOUND, the parties have signed this Amendment 3 to Agreement on the dates indicated below.

Record of Signing

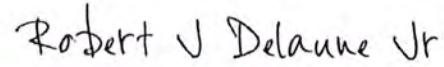
For **City of Kenner**
Name **Michael J. Glaser**
Title:



Signed on 2023-08-29 13:53:27 GMT

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DocumentID: YmU0MmYyMzMtYz
SigningID: MjMjVjhNWMtZT
Signing date: 8/29/2023
IP Address: 44.55.130
Email: mglaser@kenner.la.us

For **Digital Engineering and Imaging, Inc.**
Name **Robert J Delaune Jr**
Title **Vice President**



Signed on 2023-08-28 20:13:06 GMT

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DocumentID: YmU0MmYyMzMtYz
SigningID: MGZmMGZhMTMzT
Signing date: 8/28/2023
IP Address: 67.151.255.46
Email: rdelau@deli.net



Signed with www.concordnow.com

On motion of Councilmember Branigan, seconded by Councilmember Brennan, the following ordinance was introduced:

SUMMARY NO. 13,447 ORDINANCE NO. 12,455

AN ORDINANCE APPROVING AMENDMENT NO. 4 TO THE ENGINEERING AGREEMENT WITH DIGITAL ENGINEERING AND IMAGING, INC., DATED MARCH 19, 2018, REGARDING LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY (LDEQ) CLEAN WATER STATE REVOLVING FUND (CWSRF) LOAN ADMINISTRATION/MANAGEMENT, TO INCREASE THE NOT TO EXCEED AMOUNT BY \$150,000.00 FOR A NEW NOT TO EXCEED AMOUNT OF \$860,000.00, FOR THE DEPARTMENT OF WASTEWATER.

WHEREAS, in accordance with Ordinance No. 11,380, adopted February 22, 2018, the City of Kenner entered into an engineering agreement with Digital Engineering and Imaging, Inc. to provide professional services relating to the Louisiana Department of Environmental Quality (LDEQ) Clean Water State Revolving Fund (CWSRF) Loan Administration/Management for a not to exceed amount of \$420,000.00; and,

WHEREAS, in accordance with Amendment No. 1, executed on September 27, 2019, the City of Kenner and Digital Engineering and Imaging, Inc. extended the term of the agreement to December 1, 2021; and,

WHEREAS, in accordance with Resolution No. B-17203, adopted on November 19, 2021, the City of Kenner and Digital Engineering & Imaging, Inc. entered into Amendment No. 2 that extended the term of the agreement to December 1, 2023 and increased the not to exceed amount by \$290,000.00, to a new total not to exceed amount of \$710,000.00, to manage the Louisiana Department of Environmental Quality State Revolving Loans along with additional as-needed technical engineering assistance; and,

WHEREAS, in accordance with Amendment No. 3, executed on August 29, 2023, the City of Kenner and Digital Engineering and Imaging, Inc. extended the term of the agreement to November 30, 2026; and,

WHEREAS, the City of Kenner has determined that the wastewater system is in constant need of additional improvements; and,

WHEREAS, Digital Engineering and Imaging, Inc. has been instrumental in assisting the City of Kenner over the past 5 years with the preparation of documentation for LDEQ loans, grant applications and management services; and,

WHEREAS, Digital Engineering and Imaging, Inc. recently assisted the City of Kenner in preparing and submitting a pre-application for a Louisiana Department of Environmental Quality (LDEQ) Clean Water State Revolving Fund (CWSRF) Loan No. 7 with a 0.95% low interest rate and a 20-year loan term; and,

WHEREAS, LDEQ has approved the Loan No. 7 request amount of \$4,000,000.00 for the much needed replacement of the three sewer lift stations: 25th and Salem, 25th and Helena, and St. Jude; and,

WHEREAS, the wastewater projects will be entirely funded by the LDEQ loan with no local match required; and,

WHEREAS, the LDEQ Loan Number for this loan is CS221861-01; and,

WHEREAS, Digital Engineering and Imaging, Inc. has been selected to continue to provide program management services for the new LDEQ CWSRF Loan No. 7 due to their LDEQ loan program experience which has previously generated over \$50 million dollars in loan and grant funds for City of Kenner wastewater improvements; and,

WHEREAS, Amendment No. 4 increases the not to exceed amount by \$150,000.00, for the program management of the new LDEQ CWSRF Loan No. 7, to a new not to exceed amount of \$860,000.00; and,

WHEREAS, funding is available in Account No. 3813946-5254-1441.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That Amendment No. 4 to the engineering agreement with Digital Engineering and Imaging, Inc., dated March 19, 2018, to provide professional services relating to the Louisiana Department of Environmental Quality (LDEQ) Clean Water State Revolving Fund (CWSRF) Loan Administration/Management to increase the not to exceed amount by \$150,000.00, for a new not to exceed amount of \$860,000.00, is approved.

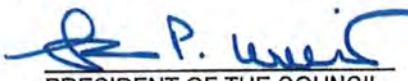
SECTION TWO: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: McKinney, Willmott, Dunn, Scharwath, Branigan, Brennan
NAYS: 0
ABSENT: Acting Mayor
ABSTAINED:0

This ordinance was declared adopted on this, the 26th day of January, 2024.


CLERK OF THE COUNCIL


PRESIDENT OF THE COUNCIL


MAYOR

Submitted by: Joanne Massony, Wastewater Director

AMENDMENT NO. 4 TO THE AGREEMENT

This Amendment No. 4 to the Agreement ("Amendment") between City of Kenner ("Kenner"), a local governmental subdivision of the State of Louisiana, and Digital Engineering & Imaging, Inc. ("Firm"):

WHEREAS, on March 19, 2018, Kenner and Firm entered into an Engineering Agreement ("Agreement") to provide engineering services associated with Louisiana Department of Environmental Quality Wastewater State Revolving Loan Administration/Management for a total not to exceed amount of \$420,000.00; and,

WHEREAS, on September 27, 2019, the Agreement was amended by Amendment No. 1 to extend the term of the Agreement to December 1, 2021; and,

WHEREAS, on January 25, 2022, the Agreement was amended by Amendment No. 2 to extend the Agreement to December 1, 2023 and increase the not to exceed amount by \$290,000.00 to a new not to exceed amount of \$710,000.00 to manage the Louisiana Department of Environmental Quality Wastewater State Revolving Loans and funding included under Basic Services along with technical engineering assistance; and,

WHEREAS, on August 29, 2023, the Agreement was amended by Amendment No. 3 to extend the term of the Agreement to November 30, 2026; and,

WHEREAS, Kenner and Firm mutually desire to increase the not to exceed amount by \$150,000.00 to a new not to exceed amount of \$860,000.00 to manage the new Louisiana Department of Environmental Quality Wastewater State Revolving Loan (Loan No. 7); and,

WHEREAS, Kenner and Firm mutually agree to update Agreement Exhibits A and B.

NOW, THEREFORE, Kenner and Firm agree that the Agreement shall be amended as follows:

SECTION ONE: That Section 6 (Payments) of the Agreement will be deleted and replaced with the following:

All invoices submitted shall contain an acknowledgement that no subcontractors or persons, excluding full time employees of the Firm, have been added to work on this project without the prior written approval of Kenner.

For hourly rate agreements/services, Kenner shall compensate Firm on the basis of reasonable certified and itemized salary cost plus an acceptable fee to cover overhead cost and profit in accordance with the Engineer Rate Schedule provided herein as Exhibit B.

For fixed fee agreements/tasks, Kenner shall pay Firm a basic fixed fee that is mutually agreeable to all parties.

For each task in SECTION 2 and any other services required for this project, the work is to be initiated only upon receipt of a written work order from the Wastewater Director, which must include the scope of work and a maximum fee that can be charged. The maximum cumulative fee that can be charged for all work on this Agreement, including

the work performed under SECTION 4, shall not exceed \$860,000.00, unless increased by an amendment to this Agreement.

Payment to Firm shall be prorated as follows:

BASIC SERVICES

Loan Administration/Management Continuation LDEQ Loan 5

 (Hourly) (Not-To-Exceed) \$200,000.00

Loan Administration/Management LDEQ Loan 6

 (Hourly) (Not-To-Exceed) \$400,000.00

Loan Administration Management LDEQ Loan 7

 (Hourly) (Not-To-Exceed) \$150,000.00

Municipal Bond Management

 (Hourly) (Not-To-Exceed) \$50,000.00

Davis Bacon/American Iron and Steel Compliance

 (Hourly) (Not-To-Exceed) \$20,000.00

Technical Assistance As-Needed

 (Hourly) (Not-To-Exceed) \$40,000.00

Agreement Summary (reference only)

a. Original Agreement Amount: \$420,000.00

b. Net Change for Prior Amendments: \$290,000.00

c. This Amendment Amount: \$150,000.00

d. Adjusted Agreement Amount: \$860,000.00

SUPPLEMENTARY SERVICES

Not Applicable

All invoices submitted covering services rendered on an hourly basis shall include time sheets showing actual hours worked by each individual, their classification, brief description of the work performed, and pre-approved hourly rate.

All invoices submitted covering services rendered on a fixed fee basis shall be based on percentage of work completed. Payment is to be made in monthly installments.

SECTION TWO: That except as delineated above, the original Agreement dated March 19, 2018 and revised by Amendment No. 1 dated September 27, 2019, Amendment No. 2 dated January 25, 2022 and Amendment No. 3 dated August 29, 2023 shall remain in full force and effect.

SECTION THREE: That Kenner and Firm also agree to the following:

- Amendment may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute Amendment.
- The recitals stated above are incorporated and expressly made part of this Amendment.

The parties have signed this Amendment to the Agreement on the dates indicated below.

Record of Signing

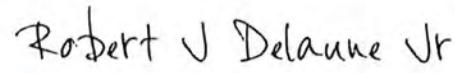
For City of Kenner
Name Michael J. Glaser
Title:



Signed on 2024-02-23 14:15:18 GMT

Signed by Concord™
DocumentID: 02volcLGNMh9tAFczT31x
SigningID: 02volcLGNMh9tAFczT31x
Signing date: 2/23/2024
IP Address: 44.55.130
Email: mglaser@kenner.la.us

For Digital Engineering and Imaging, Inc.
Name Robert J Delaune Jr
Title: Vice President



Signed on 2024-02-23 14:12:12 GMT

Signed by Concord™
DocumentID: 02volcLGNMh9tAFczT31x
SigningID: 02volcLGNMh9tAFczT31x
Signing date: 2/23/2024
IP Address: 67.151.255.46
Email: rdeloune@deli.net



Signed with www.concordnow.com

EXHIBIT "A"
SCOPE OF SERVICES

1. LDEQ Loan 7 Administration and Management

Digital Engineering and Imaging, Inc. (DE) will provide loan administration and management services for the LDEQ SRF Loan Program. DE will plan, schedule, and coordinate the program. Professional Consultants selected for projects under the program shall be at the direction of the Director. Drawings, specifications, correspondence and other communications shall be submitted to the Director through DE.

DE will represent Kenner and shall be contact and liaison between the Director, and the professional consultants, and other persons or entities involved with the program. DE will monitor the progress of the assigned projects; however, this task shall not relieve the professional consultants or parties responsible for the project, of any liability from their errors and omissions.

Loan Administration/Management Tasks

DE shall provide services as required to perform loan administration and management including necessary services described herein or generally implied as a prerequisite for performance of the services whether or not specifically mentioned in this agreement, including but not limited to the following:

- Pre-Application – DE will assist in the preparation of a pre-application to LDEQ to get the pre-application approved and placed on LDEQ's Project Priority List
- Environmental Clearance – DE will prepare all documents associated with qualifying projects for a categorical exclusion environmental clearance. This task shall not include preparation of a preliminary engineering report with environmental impacts should further environmental clearance beyond a categorical exclusion be required for a project.
- Loan Closing Assistance – DE will provide loan closing documentation assistance as required to close the LDEQ SRF loan.
- Scope and Budget Development – DE will prepare the scope of services and budgetary estimates for each project that will be included in the LDEQ SRF loan.

- Engineering Agreements – DE will prepare engineering agreements for review by the City and assist in negotiation of fees with professional consultants selected by Kenner on each project included in the LDEQ SRF loan.
- Program Scheduling and Tracking – DE will provide a schedule to track project progress from scope development to construction closeout.
- Design Quality Assurance – DE will assist in resolving technical questions during design and will review and recommend payment of professional consultant's invoices. DE will review and provide comments on design submittals, and monitor and coordinate professional consultants design work.
- Prepare Loan Reimbursement/Payment Requests and Rebudgets – DE will prepare and submit all LDEQ Loan Reimbursement/Payment Requests and Rebudgets required to draw down on loan funds and process payments for work completed as part of the loan.
- Regulatory Coordination – DE will assist Kenner and represent them in coordination with Local, State and Federal agencies for permitting.
- Bidding Services – DE will assist Kenner in and coordinate with the consultants to advertise, bid, and contract the construction projects included in the LDEQ SRF loan. DE will attend pre-bid conferences and assist in reviewing project addenda. DE will attend bid openings and prepare all bidding documents that are required by LDEQ to approve the low bidder and award the construction contract.
- Construction Oversight – DE will provide oversight of the construction of projects in the program (including project correspondence, invoices, notices, etc.). DE will attend pre-construction conferences and assist professional consultants in oversight of the contractor's schedule, insurance certificates, bonds and other submittals.

DE will coordinate and attend construction progress meetings, review change order requests, and assist in resolving construction field conflicts. DE will monitor documentation from the consultant in order to assure quality of record keeping.

DE will prepare documentation, including resolutions, for the execution of change orders by Kenner and LDEQ.

DE will participate in substantial and final walk through and close out the project with LDEQ by preparing and submitting the required documentation.

- Resident Project Representative Oversight – DE will review the resident project representative's daily reports and invoices. DE will make periodic site visits as needed to verify the work of the contractor and the resident inspector.
- Complaint Management – DE will respond and coordinate all complaints received due to construction activities on the LDEQ SRF loan projects.
- Davis Bacon Compliance – DE will review all certified payrolls to insure they comply with the applicable Davis Bacon Wage Decision on the project and conduct periodic field interviews of personnel for Davis Bacon Compliance.
- American Iron and Steel Compliance – DE will review all iron and steel materials invoiced and purchased for each project to ensure that they comply with American Iron and Steel requirements with the submittal of manufacturer certification letters.

2. Supplementary Services

The following are supplementary services that are explicitly not included in loan administration/management services:

- Traffic Engineering
- Soils Investigation
- Laboratory Services or Testing
- Public Relations Assistance
- Topographic, Right-of-way or other surveys
- Resident Inspection
- Equipment purchase or lease
- Environmental Assessment or Permitting
- Preparation of operation and maintenance manuals
- Expert witness services in connection with court, arbitration or mediation proceedings
- Conduct special studies, provide special services, preparation of reports and other analyses not included elsewhere

EXHIBIT "B"

**ENGINEER RATE SCHEDULE FOR
PROFESSIONAL SERVICES**

This attachment shall be a part of all professional service agreements for engineering and architectural services performed on an hourly basis in the City of Kenner.

The Statewide "DOTD Average Salary Rate" document [average rate plus one (1) standard deviation], hereinafter referred to as "DOTD Document", is to be used for establishing Maximum Direct Hourly Rate, Maximum Payable Hourly Rate, maximum overhead rate and, indirectly, the maximum multiplier for each new professional services agreement, using the then current official publication of the "DOTD Document".

For all hourly rate services, including supplementary services, where payments are made on the basis of hourly rates, the **ENGINEER/ARCHITECT**, hereinafter **FIRM**, shall be paid on the basis of their certified and itemized direct salary costs (Direct Hourly Rates) times a **multiplier** to determine Payable Hourly Rates, which shall cover direct salary, overhead and 15% profit.

The **multiplier** shall be established from the overhead rate resulting from an audit of the **FIRM** performed by a Federal or State agency, or from an audit performed by a Certified Public Accountant (CPA) hired by the **FIRM**, provided the CPA certifies that their audit complies with the latest applicable FAR's and CFR's. In the event a satisfactory audit is not provided, the multiplier shall be 2.3.

The **DIRECTOR** shall have the right to require the **FIRM** to provide sufficient documentation to support the approved multiplier.

In no case shall the overhead rate utilized to determine the multiplier be greater than the applicable overhead rate shown on the "DOTD Document" as designated by an applicable City of Kenner Department Director.

In no case shall the Direct Hourly Rate and Payable Hourly Rate used to pay for professional services exceed the Maximum Direct Hourly Rate and Maximum Payable Hourly Rate shown herein that have been derived from the "DOTD Document" as designated by an applicable City of Kenner Department Director.

For this agreement, the approved multiplier shall be:

- Office Personnel: 2.58
- Field Personnel: 2.30

Note: Above multipliers apply only to the firm of Digital Engineering and Imaging, Inc. Multipliers for any sub-consultant performing services on an hourly basis on project must be pre-approved by Kenner.

The rates payable to sub-consultants shall be governed by the same regulations as those for the **FIRM**, with an overhead rate and multiplier established for each sub-consultant.

If a Personnel Classification required for a City project is not included in the "DOTD Document", the City's Administration shall establish a new Personnel Classification and an appropriate maximum direct and payable hourly rate, which would be consistent with personnel categories of similar expertise found within the "DOTD Document", and included herein.

Once contract fees are negotiated, the "DOTD Document" as designated by an applicable City of Kenner Department Director and in effect at the time of negotiation shall be used. Those fees rates will be unaffected by subsequent versions of the "DOTD Document", except that the rates for Resident Inspection services will be those in the "DOTD Document" in effect at the time those inspection services begin. The rates in effect for this contract are included herein.

The **FIRM** shall be reimbursed for costs incurred by sub-consultants at the rate of 1.10 times the actual invoices of sub-consultants, up to a total amount of \$200,000.00. Thereafter, the rate shall be reduced to 1.05.

The **FIRM** shall be reimbursed for other direct costs charged to the project at a rate not to exceed 1.10 times the direct expenses. No reimbursement will be made without satisfactory documentation. The DIRECTOR reserves the right to have the **FIRM** provide proof that direct expenses charged to the project are not included in **FIRM'S** overhead.

The **FIRM** shall be reimbursed for actual mileage expenses incurred while performing work directly related to this contract; however, the reimbursement rate shall not exceed the City of Kenner mileage rate in effect at that time.

On all contracts for which the City Administration has selected two (2) or more consultants to share the work, the City's Administration shall specify the prime, or lead, consultant, and this consultant shall perform a larger percentage of the basic design services than any of the sub-consultants, but in no case shall the prime, or lead, consultant perform less than forty (40) percent of the basic design services.

The MAXIMUM DIRECT HOURLY RATE and MAXIMUM PAYABLE HOURLY RATE for each Personnel Classification shall not exceed the rates in the following chart, regardless of the audited overhead rate of the **FIRM**. These rates will also apply to firms incorporated out of State.

The MAXIMUM DIRECT HOURLY RATES shown below are equivalent to the Statewide DOTD Average Salary Rates, plus one (1) standard deviation, as designated by an applicable City of Kenner Department Director.

The MAXIMUM PAYABLE HOURLY RATES shown below are a product of the appropriate Maximum Multiplier (field or non-field) and the MAXIMUM DIRECT HOURLY RATE.

PERSONNEL CLASSIFICATION	MAXIMUM DIRECT HOURLY RATE (\$)	MAXIMUM PAYABLE HOURLY RATE (\$)
(*)		
Abstractor/Appraiser	72.95	241.81
Accountant/Business Mgr.	54.46	180.52
Administrative/Clerical	30.90	102.43
Archaeologist	36.83	122.08
Architect	58.91	195.27
Biologist/Wetland Ecologist	41.63	138.00
CADD Drafter	29.75	98.62
CADD Technician	42.09	139.52
Computer Analyst	62.12	205.92
Driller	33.59	98.00
Economist	81.53	270.26
Engineer (P.E.)	66.82	221.49
Engineer Intern (E.I.)	38.88	128.88
Environmental Manager	81.30	269.49
Environmental Pro	58.60	194.25
Geologist	69.79	231.34
GIS Analyst	45.57	151.06
Inspector	35.80	104.45
Instrument Man	22.43	65.44
Labor	25.13	73.32
Landscape Architect	50.52	167.46
Party Chief (Survey)	31.66	92.37
Planner	79.87	264.75
Pre-Professional	38.88	128.88
Principal	124.10	411.37
Program Manager	93.81	310.96
Rodman	17.66	51.52
Senior Architect	75.08	248.88
Senior Landscape Architect	65.87	218.35
Senior Technician	50.99	169.02
Supervisor – Engineer (P.E.)	93.81	310.96
Supervisor – Other	91.70	303.97
Surveyor (P.L.S.)	63.10	209.16
Technician	35.49	117.64

Office Overhead Rate (%) (*) 188.24.....Maximum Multiplier (Office) = 3.3148

Field Overhead Rate (%) (*) 153.70.....Maximum Multiplier (Field) = 2.9176

(*) = Statewide DOTD Average Salary/Overhead Rate plus one (1) standard deviation obtained from document dated February 1, 2022.

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. 14,016 ORDINANCE NO. _____

AN ORDINANCE ACCEPTING THE LOWEST RESPONSIVE BID RECEIVED FROM LA CONTRACTING ENTERPRISE, L.L.C. FOR 25TH & HELENA LIFT STATION REPLACEMENT IN ACCORDANCE WITH SEALED BID 25-6925 IN THE AMOUNT OF \$612,766.00 FOR THE DEPARTMENT OF WASTEWATER

WHEREAS, sealed bids were solicited, received, opened, and tabulated by the Finance Department for 25th & Helena Lift Station Replacement on November 20, 2025; and,

WHEREAS, after review of said bids, it is the recommendation of the Director of Wastewater, Stuart Consulting Group (Design Engineer), and Digital Engineering and Imaging, Inc. (Program Manager) that the lowest responsive bid received from LA Contracting Enterprise, L.L.C. in the amount of \$612,766.00 be accepted; and,

WHEREAS, the execution of the agreement is contingent upon the Louisiana Department of Environmental Quality (LDEQ) approval; and,

WHEREAS, funding is available in account no. 3813946-5451-1617.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That the lowest responsive bid received from LA Contracting Enterprise, L.L.C. for 25th & Helena Lift Station Replacement in accordance with sealed bid 25-6925 is accepted.

SECTION TWO: That an agreement between the City of Kenner and LA Contracting Enterprise, L.L.C. in the amount of \$612,766.00 is authorized.

SECTION THREE: That the execution of the agreement is contingent upon approval from the Louisiana Department of Environmental Quality (LDEQ).

SECTION FOUR: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Joanne L. Massony, Director of Wastewater



CITY OF KENNER DEPARTMENT OF FINANCE

MICHAEL J. GLASER
MAYOR

ELIZABETH HERRING
CHIEF FINANCIAL OFFICER

MEMORANDUM

Date: December 1, 2025
To: Joanne Massony, Director of Wastewater
From: Elizabeth Herring, Chief Financial Officer
Re: Sealed Bid 25-6925 25th and Helena Lift Station Replacement

Attached is a copy of the bid tally sheet and bid received, regarding the above referenced subject. Please review and forward your recommendation by selecting the appropriate box below.

The lowest responsive bidder is LA Contracting Enterprise, LLC with a total base bid of \$612,766.00. If you are recommending this vendor for award, please mark the appropriate box below and return to the Finance Department. Since the expected contract amount is over \$5,000.00, Council approval is required. Therefore, your department will need to prepare the necessary legislation.

If for any reason the lowest bid is not recommended, please mark the appropriate box below and furnish the Finance Department with a detailed explanation of your justification for the recommendation. The Finance Department will then review your submitted recommendation for appropriate action.

Should you have any additional questions or concerns, please contact my office.

Accept Lowest Responsive Bidder
 Reject Lowest Responsive Bidder

Recommended Vendor: _____
(Explanation Must Be Attached)

Approved: *Joanne L. Massony*
Director

CC: Roxane Driscoll

1018 Central Avenue, Suite 200
Metairie, LA 70001
P: (504) 888-5733 | F: (504) 962-0931



13105 Northwest Freeway, Suite 1100
Houston, Texas 77040
P: (346) 241-0400 | F: (504) 962-0931

December 1, 2025

Joanne Massony
City of Kenner Finance Department, Building D
1610 Reverend Richard Wilson Dr.,
Kenner, LA 70062

RE: 25th and Helena Lift Station Replacement
Bid Recommendation Letter
Sealed Bid No. 25-6925
SCG Project No. S002-23-02

Ms. Massony:

At the close of bidding November 20, 2025, 10:00 a.m., the City of Kenner had received seven (7) bids on the above referenced project. Bid was opened around 10:00 a.m. and read aloud. Attached is a copy of the Bid Tabulation form.

The bid was checked for the following items:

- Contractor License Number
- Completed LA Public Works Uniform Bid Form
- Bid Security
- Corporate Resolution or Signature Authorization
- Acknowledgement of Addendum 1
- Acknowledgement of Addendum 2

Following is a summary of the bid results listed in order from lowest bid to highest:

- \$612,766.00 – LA Contracting Enterprise, LLC
- \$792,176.00 – Hard Rock Construction, LLC
- \$830,180.00 – Command Construction Industries, LLC
- \$849,255.00 – BLD Services, LLC
- \$927,310.12 – Sage Construction, LLC
- \$1,356,109.50 – Fleming Construction Company, LLC
- \$1,493,245.00 – Cycle Construction Company, LLC

We have reviewed the submitted bids and accompanying documentation. During our review of the bid documents, all bidders were found to be responsive and responsible bidders.

Stuart Consulting Group, Inc. recommends award of the construction contract for the 25th and Helena Lift Station Replacement to the lowest responsive and responsible bidder LA Contracting Enterprise, LLC at Six Hundred Twelve Thousand Seven Hundred Sixty-Six Dollars and Zero Cents (\$612,766.00).

Please feel free to contact our office should you have any questions or require anything further.

Sincerely,
STUART CONSULTING GROUP, INC.



Christopher Blazo, P.E.
Engineer

Attachments

- Bid Tabulation
- Bid Documentation

Bid Tabulation Sheet										
Bid Opening Date: 11/20/2025										
Bid Opening Time: 10:00 a.m.										
Bid Location: 1610 Rev. Richard Wilson Dr., Kenner, LA 70062										
COK Sealed Bid No.: 25-6925										
Engineer: Stuart Consulting Group, Inc.										
SCG Project No.: 5002-12-02										
Bid Quantities			LA Contracting Enterprise, LLC		Hard Rock Construction, LLC		Command Construction Industries, LLC		BLD Services, LLC	
Ref No.	Description	Unit of Measure	Quantity	Unit Price	Unit Price Extension	Unit Price	Unit Price Extension	Unit Price Extension	Unit Price Extension	Unit Price Extension
1	Mobilization	LS	1	\$ 60,000.00	\$ 60,000.00	\$ 75,000.00	\$ 75,000.00	\$ 100,000.00	\$ 100,000.00	\$ 40,000.00
2	Temporary Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00	\$ 3,000.00
3	Demolition	LS	1	\$ 32,000.00	\$ 32,000.00	\$ 18,000.00	\$ 18,000.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00
4	Excavation and Hauling	CY	30	\$ 76.00	\$ 2,280.00	\$ 64.00	\$ 1,920.00	\$ 50.00	\$ 1,500.00	\$ 40.00
5	Buckfill and Compaction	LF	30	\$ 81.00	\$ 2,430.00	\$ 70.00	\$ 2,100.00	\$ 50.00	\$ 1,500.00	\$ 50.00
6	12" Diameter Timber Piles (ASTM D25)	LF	490	\$ 24.00	\$ 13,720.00	\$ 60.00	\$ 29,400.00	\$ 100.00	\$ 49,000.00	\$ 50.00
7	Concrete Pavement	SY	65	\$ 180.00	\$ 10,395.00	\$ 285.00	\$ 15,671.00	\$ 200.00	\$ 11,000.00	\$ 230.15
8	Base Course	CY	19	\$ 275.00	\$ 5,225.00	\$ 180.00	\$ 3,420.00	\$ 150.00	\$ 2,650.00	\$ 55.00
9	Geotextile	SY	55	\$ 3.00	\$ 165.00	\$ 3.00	\$ 165.00	\$ 3.00	\$ 165.00	\$ 3.00
10	Geogrid	SY	55	\$ 4.00	\$ 220.00	\$ 6.00	\$ 330.00	\$ 3.00	\$ 165.00	\$ 6.00
11	By-pass Pumping	LS	1	\$ 1.00	\$ 1.00	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00	\$ 50,000.00	\$ 10,000.00
12	Construction Layout & Staking	LS	1	\$ 2,800.00	\$ 2,800.00	\$ 3,300.00	\$ 3,300.00	\$ 25,000.00	\$ 4,000.00	\$ 4,000.00
13	Wat Wall including Pumps and H-20 rated hatch	LS	1	\$ 230,000.00	\$ 230,000.00	\$ 350,000.00	\$ 350,000.00	\$ 260,000.00	\$ 275,000.00	\$ 240,000.00
14	Valve Vault including H-20 rated hatch	LS	1	\$ 72,000.00	\$ 72,000.00	\$ 75,000.00	\$ 75,000.00	\$ 130,000.00	\$ 130,000.00	\$ 105,000.00
15	Sewer Force Main	LF	62	\$ 435.00	\$ 26,570.00	\$ 522.00	\$ 32,28.00	\$ 600.00	\$ 31,000.00	\$ 505.00
16	Sewer Gravity Line	LF	16	\$ 680.00	\$ 10,560.00	\$ 815.00	\$ 13,040.00	\$ 500.00	\$ 8,000.00	\$ 1,005.00
17	Plug Valve	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 3,800.00	\$ 7,600.00	\$ 5,000.00	\$ 10,000.00	\$ 6,000.00
18	Check Valve	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 3,700.00	\$ 7,400.00	\$ 5,000.00	\$ 10,000.00	\$ 6,000.00
19	Site Restoration	LS	1	\$ 4,200.00	\$ 4,200.00	\$ 4,100.00	\$ 4,100.00	\$ 5,000.00	\$ 4,000.00	\$ 3,000.00
20	Electrical Scope including control panel, power system, generator hook up, site lighting, etc.	LS	1	\$ 92,000.00	\$ 92,000.00	\$ 109,000.00	\$ 109,000.00	\$ 100,000.00	\$ 135,000.00	\$ 135,000.00
21	Sewer Manhole	EA	1	\$ 27,000.00	\$ 27,000.00	\$ 9,700.00	\$ 9,700.00	\$ 25,000.00	\$ 19,000.00	\$ 19,000.00
TOTAL BID AMOUNT			\$ 612,765.00	\$ 792,175.00	\$ 821,080.00	\$ 849,255.00	\$ 849,255.00	\$ 922,151.12	\$ 1,156,108.50	\$ 1,483,245.00



CHRISTOPHER BLAZO
Licens. No. 0024653
PROFESSIONAL ENGINEER
CLASSIC ENGINEERS, INC.

12/1/25



CITY OF KENNER

BID OPENING: 25TH AND HELENA LIFT STATION REPLACEMENT

BID NO: SEALED BID 25-6925

DATE: THURSDAY, NOVEMBER 20, 2025 @ 10AM

CONTACT NAME	COMPANY NAME	E-MAIL ADDRESS	TELEPHONE NUMBER
1 DANNY AUSCHI	BLD SERVICES, LLC	DANNY@BLDVICES.NET	504-382-3817
2 Alan Smith	Dynamic Construction Co.	estimating@fhemco.net	504 469 4000
3 Laney Rivera	Digital	lrivera@deii.net	504-468-6129
4 Joanne L. Mossery	COK WaterNotes	joanneling@kinner.la.us	504-450-1138
5 Kyle Hwang	Command Construction Inc.	michelle@commandindustries.com	504-887-8795
6 Nahh Anderson	SC 6	NahhA@ShankConsultingGroup.com	228-216-1133
7 Payne Russell	Civil Works	payne@kinner.la.us	504-468-7000
8 Joanne Gray	COK	-	-
9 Michael Gutson	COK	-	-
10	-	-	-
11	-	-	-
12	-	-	-
13	-	-	-
14	-	-	-

CITY OF KENNER

BID TALLY SHEET

BID NO. 25-6925

Sealed Bid
 Electronic Bid

DEPARTMENT: Department of Wastewater

BID DESCRIPTION: 25th and Helena Sewer Lift Station Replacement

BID OPENING DATE: 11/20/2025

VENDOR	TOTAL BID	COMMENTS
LA Contracting Enterprise, LLC	\$612,766.00	
Hard Rock Construction, LLC	\$792,176.00	
Command Construction Industries, LLC	\$830,180.00	
BLD Services, LLC	\$849,255.00	
Sage Construction LLC	\$927,310.12	
Fleming Construction Company, LLC	\$1,356,109.50	
Cycle Construction Company, LLC	\$1,493,245.00	

Central Bidding - Electronic Submittal Details**Title: SEALED BID 25-6925 25TH AND HELENA LIFT STATION REPLACEMENT****Bid ID:** 115284**Vendor Username:** lacontracting**Date/Time Submitted:** 2025-11-20 09:20:25***CL/COR#:** 34263****Bid Amount:** \$0.00**Bid Details/Outside of Envelope:**

LA CONTRACTING ENTERPRISE, LLC
1645 ST. PATRICK ST
THIBODAUX, LA 70301
bidding@la-cont.com
985-446-2212
STATE LICENSE NO. 34263

TO:

City of Kenner Finance Department
1610 Rev. Richard Wilson Drive
Kenner, LA 70062

OWNER:

City of Kenner Finance Department
1610 Rev. Richard Wilson Drive
Kenner, LA 70062

PROJECT NAME:

25th & Helena Sewer Lift Station Replacement

PROJECT NO:

PW-2023040SW

BID DATE & TIME:

November 20th, 2025 @ 9:45

ADDENDUM:

#1(11/12/25)

#2(11/17/25)

SEALED BID

**(CL/COR#: Contractor License Number or Certificate of Responsibility Number)*

***(Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*

LA CONTRACTING ENTERPRISE, LLC
1645 ST. PATRICK ST
THIBODAUX, LA 70301
bidding@la-cont.com
985-446-2212
STATE LICENSE NO. 34263

TO:
City of Kenner Finance Department
1610 Rev. Richard Wilson Drive
Kenner, LA 70062

OWNER:
City of Kenner Finance Department
1610 Rev. Richard Wilson Drive
Kenner, LA 70062

PROJECT NAME:
25th & Helena Sewer Lift Station Replacement

PROJECT NO:
PW-2023040SW

BID DATE & TIME:
November 20th, 2025 @ 9:45

ADDENDUM:
#1(11/12/25)
#2(11/17/25)

SEALED BID

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: City of Kenner
Finance Department
1610 Rev. Richard Wilson Drive
Kenner, LA 70062
(Owner to provide name and address of owner)

BID FOR: 25th and Helena Sewer Lift Station Replacement
Kenner, LA
Public Works Project No: PW-2023-4-SW
(Owner to provide name of project and other identifying information)

The undersigned bidder hereby declares and represents that she/he: a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Stuart Consulting Group, Inc. and dated: 06/05/2025
(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging #1(11/12/25);#2(11/17/25) .

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

Six hundred twelve thousand, seven hundred sixty-six dollars (\$ 612,766.00)

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

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

N/A Dollars (\$ NA)

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

N/A Dollars (\$ NA)

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

N/A Dollars (\$ NA)

NAME OF BIDDER: LA Contracting Enterprise, LLC

ADDRESS OF BIDDER: 1645 Saint Patrick Street

Thibodaux, LA 70301

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 34263

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Jeremy Landry

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Member

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: John

DATE: 11/20/2025

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

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

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

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: City of Kenner
Finance Department
1610 Rev. Richard Wilson Drive
Kenner, LA 70065

(Owner to provide name and address of owner)

BID FOR: 25th and Helena Sewer Lift Station Replacement
Kenner, LA
City Project No: PW-2023-4-SW

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

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

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt# <u>MOBILIZATION</u>		UNIT PRICE EXTENSION (Quantity times Unit Price)		
REF. NO.	QUANTITY:	UNIT OF MEASURE:		UNIT PRICE		
1	1	Lump Sum		<u>60000.00</u>	<u>60000.00</u>	
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt# <u>TEMPORARY TRAFFIC CONTROL</u>		UNIT PRICE EXTENSION (Quantity times Unit Price)		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:		UNIT PRICE		UNIT PRICE
2	1	Lump Sum		<u>5000.00</u>	<u>5000.00</u>	<u>5000.00</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt# <u>DEMOLITION</u>		UNIT PRICE EXTENSION (Quantity times Unit Price)		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:		UNIT PRICE		UNIT PRICE
3	1	Lump Sum		<u>31000.00</u>	<u>31000.00</u>	<u>31000.00</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt# <u>EXCAVATION AND HAULING</u>		UNIT PRICE EXTENSION (Quantity times Unit Price)		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:		UNIT PRICE		UNIT PRICE
4	30	Cubic Yard		<u>76-00</u>	<u>76-00</u>	<u>7180.00</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt# <u>BACKFILL AND COMPACTION</u>		UNIT PRICE EXTENSION (Quantity times Unit Price)		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:		UNIT PRICE		UNIT PRICE
5	30	Cubic Yard		<u>81-00</u>	<u>81-00</u>	<u>2430.00</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt# <u>12" DIAMETER TIMBER PILES (ASTM D25)</u>		UNIT PRICE EXTENSION (Quantity times Unit Price)		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:		UNIT PRICE		UNIT PRICE
6	490	Linear Foot		<u>28-00</u>	<u>28-00</u>	<u>13720.00</u>
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt# <u>CONCRETE PAVEMENT</u>		UNIT PRICE EXTENSION (Quantity times Unit Price)		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:		UNIT PRICE		UNIT PRICE
7	55	Square Yard		<u>189.00</u>	<u>189.00</u>	<u>10395.00</u>

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

LOUISIANA UNIFORM PUBLIC WORK BID FORM

UNIT PRICE FORM

TO: City of Kenner
 Finance Department
 1610 Rev. Richard Wilson Drive
 Kenner, LA 70065

(Owner to provide name and address of owner)

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

DESCRIPTION:		<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt# <u>BASE COURSE</u>		UNIT PRICE EXTENSION (Quantity times Unit Price)	
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)	
8	19	Cubic Yard	<u>125.00</u>	<u>5225.00</u>	
9	55	Square Yard	<u>3.00</u>	<u>165.00</u>	
10	55	Square Yard	<u>4.00</u>	<u>220.00</u>	
11	1	Lump Sum	<u>1.00</u>	<u>1.00</u>	
12	1	Lump Sum	<u>1000.00</u>	<u>1000.00</u>	
13	1	Lump Sum	<u>130000.00</u>	<u>130000.00</u>	
14	1	Lump Sum	<u>12000.00</u>	<u>12000.00</u>	

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

TO: City of Kenner
Finance Department
1610 Rev. Richard Wilson Drive
Kenner, LA 70065

(Owner to provide name and address of owner)

BID FOR: 25th and Helena Sewer Lift Station Replacement
Kenner, LA
Public Works Project No: PW-2023-4-SW

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

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

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt#	SEWER FORCE MAIN	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:			436.00	20970.00
15	62	Linear Feet			
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt#	SEWER GRAVITY LINE	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:			600.00	10560.00
16	16	Linear Feet			
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt#	PLUG VALVE	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:			4000.00	8000.00
17	2	Each			
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt#	CHECK VALVE	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:			4000.00	8000.00
18	2	Each			
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt#	SITE RESTORATION	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:			4200.00	4200.00
19	1	Lump Sum			
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt#	ELECTRICAL SCOPE INCLUDING CONTROL PANEL, POWER SYSTEM, GENERATOR HOOK UP, SITE LIGHTING, ETC.	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:			91600.00	91600.00
20	1	Lump Sum			
DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid or <input type="checkbox"/> Alt#	SEWER MANHOLE	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
REF. NO.	QUANTITY:			27000.00	27000.00
21	1	Each			

NON-COLLUSION AFFIDAVIT

STATE OF LOUISIANA
PARISH OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared,
Jeremy Landry

who after being by me duly sworn and deposed said that he is the fully authorized Member

of LA Contracting Enterprise, LLC (hereinafter referred to as bidder), the party who
(Name of Bidder)

submitted a bid for 25th and Helena Sewer Lift Station Replacement was received by City of Kenner on November 20th, 2025 and said affiant further said:

- (1) The bidder employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the bidder whose services in connection with the construction of the public building or project or in securing the public contract were in the regular course of their duties for bidder, and
- (2) That no part of the contract price received by bidder was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the bidder whose services in connection with the construction of the public building or project were in the regular course of their duties for bidder.
- (3) Said bid is genuine and the bidder has not colluded, conspired, or agreed, directly or indirectly, with any other bidder to offer a sham or collusive bid.
- (4) Said bidder has not in any manner, directly or indirectly, agreed with any other person to fix the bid price of affiant or any other bidder, or to fix any overhead profit or cost element of said bid price, or that of any other bidder, or to induce any other person to refrain from bidding.
- (5) Said bid is not intended to secure an unfair advantage of benefit from the Parish of Jefferson or in favor of any person interested in the proposed contract.
- (6) All statements contained in said bid are true and correct.
- (7) Neither affiant nor any member of his company has divulged information regarding said bid or any data relative thereto any other person, firm, or corporation.

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 20 DAY OF

(Authorized Signature)
Jeremy Landry, Member

NOTARY PUBLIC

BID BOND

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned, LA Contracting Enterprise, LLC as PRINCIPAL, and Nationwide Mutual Insurance Company as SURETY, are held and firmly bound unto the City of Kenner, State of Louisiana, acting herein by and through the City Council, the governing authority for said City, hereinafter called the "OWNER", in the penal sum of:

Five Percent of the Amount Bid DOLLARS (\$ 5%)
lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated November 20, 2025, for **25th and Helena Sewer Lift Station Replacement**.

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified herein after the opening of the same or, if no period be specified, within sixty (60) days after the said opening, and shall within the period specified therefor or, if no period be specified, within twelve (12) days after the prescribed forms are presented to him for signature, enter into a written Contract with the OWNER in accordance with the Bid as accepted, and give bond with good sufficient surety and sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the OWNER the difference between the amount specified in said bid and the amount for which the OWNER may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 20th day of November, 2025, and these presents signed by its undersigned representative, pursuant to authority of its governing body.

In Presence of:

(Individual Principal)

1645 Saint Patrick Street, Thibodaux, LA 70301
(Business Address, including Zip Code)

(Partnership)

(Seal)

ATTEST:

John L. Landry

BY: John L. Landry, Mba

LA Contracting Enterprise, LLC
(Corporate Principal)

1645 St. Patrick Road Thibodaux, LA 70301
(Business Address, including Zip Code)

ATTEST:

Cathleen L. Berni

Nationwide Mutual Insurance Company
(Corporate Surety)

One West Nationwide Blvd., 1-14-301 Columbus, OH 43215-2220
(Business Address, including Zip Code)

BY: Kathleen L. Berni
AFFIX CORPORATE SEAL
Kathleen L. Berni, Attorney-in-Fact

Countersigned:

BY: Kathleen L. Berni
Kathleen L. Berni, Attorney-in-Fact*

State of: Louisiana

*Power-of-Attorney for person signing for surety company must be attached to bond.

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint
ERIC B COPPLE; GEORGE V BAUS; GREGORY R WESTON; JARED VIOLA; KATHLEEN L BERNI;
MYRIAM R VICTORIA; NORMA TOUPS; TIMOTHY E RALEY;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

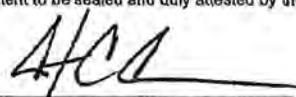
"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

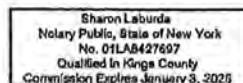
IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 1st day of April, 2024.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

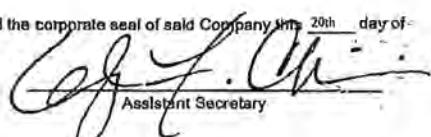
STATE OF NEW YORK COUNTY OF KINGS: ss
On this 1st day of April, 2024, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



CERTIFICATE

I, Leslie F. Chmienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 20th day of November, 2023.


Assistant Secretary

UNITED STATES OF AMERICA
State of Louisiana
Fox McKeithen
SECRETARY OF STATE



As Secretary of State, of the State of Louisiana, I do hereby Certify that
a copy of the Articles of Organization and Initial Report of

LA CONTRACTING ENTERPRISE, L.L.C.

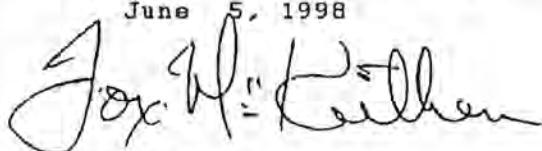
Domiciled at BERWICK, LOUISIANA,

Was filed and recorded in this Office on June 05, 1998.

And all fees having been paid as required by law, the
limited liability company is authorized to transact business
in this State, subject to the restrictions imposed by law,
including the provisions of R.S. Title 12. Chapter 22.

In testimony whereof, I have hereunto set
my hand and caused the Seal of my Office
to be affixed at the City of Baton Rouge on,

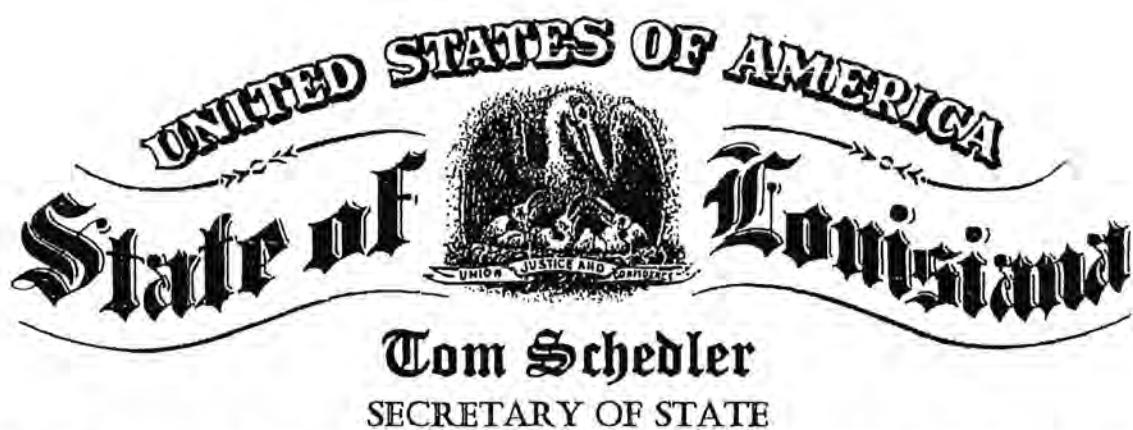
June 5, 1998



BBE 34649410K

Secretary of State





As Secretary of State of the State of Louisiana I do hereby Certify that
the attached document(s) of

the attached document(s) of

LA CONTRACTING ENTERPRISE, L.L.C.

In testimony whereof, I have hereunto set my hand and caused the Seal of my Office to be affixed at the City of Baton Rouge on,

October 31, 2012



Secretary of State
JL 34649410K

JL 34649410K



Certificate ID: 10320748#NVM73
To validate this certificate, visit the following
web site, go to **Commercial Division**,
Certificate Validation, then follow the
instructions displayed.
www.sos.louisiana.gov

**ARTICLES OF AMENDMENT AND RESTATEMENT TO
ARTICLES OF ORGANIZATION OF
LA CONTRACTING ENTERPRISE, L.L.C.**

The undersigned Sole Member/Manager of LA CONTRACTING ENTERPRISE, L.L.C. (the "Company"), does hereby certify that the Articles of Organization of the Company were amended by unanimous consent at a meeting held on the 30th day of October, 2012.

Articles I, II, III of the Articles of Organization are amended and Article IV, V and VI were added by said resolution so that the Amended and Restated Articles read in its entirety as follows:

ARTICLE I

Name

The name of the Limited Liability Company is LA CONTRACTING ENTERPRISE, L.L.C.

ARTICLE II

Purpose

The Limited Liability Company's purpose is to engage in any lawful activity for which Limited Liability Companies may be formed under the laws of the State of Louisiana.

ARTICLE III

Management

The Limited Liability Company shall be managed by the Sole Member/Manager, Jeremy Landry until the Articles are amended and filed with the Secretary of State of the State of Louisiana.

ARTICLE IV

Voting

Each member shall have one vote which is proportionate to his ownership interest in the Limited Liability Company.

ARTICLE V

Amendments and Addendums

Amendments and addendums to these Articles of Organization shall be made by unanimous vote of the members of the Limited Liability Company.

ARTICLE VI

Duration

Unless dissolved by law or agreement, the existence of the Company shall be perpetual.

ARTICLE VII

Powers of the Manager

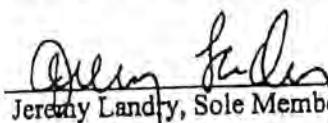
The Manager shall have all powers and duties conferred upon him by law, including specifically the power to issue bids and sign contracts under LA. R.S. 38:2212.

ARTICLE VIII

Reliance

Persons dealing with the company may rely upon a certificate of any one of the certifying officials listed below to establish the membership of any member, the authenticity of any records of the company, including without limitation, the Operating Agreement, or the authority of any person to act on behalf of the company, including, without limitation, the authority to take the actions referred to in La. Rev. Statues § 12:1318(B). The following persons are hereby named authorized certified officials of the company, and any one of them may exercise the full authority granted by La. Rev. Statues § 12:130(C)(5) without the need to obtain the written approval or certification of any other certified official: Jeremy Landry.

These Articles of Amendment are dated October 30, 2012.



Jeremy Landry, Sole Member/Manager

STATE OF LOUISIANA

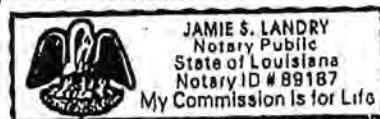
PARISH OF LAFOURCHE

BE IT KNOWN, that on this 30th day of October, 2012, before me, the undersigned Notary Public, duly commissioned, qualified, and sworn within and for the State and Parish aforesaid, personally came and appeared JEREMY LANDRY, to me known to be a Sole Member/Manager of LA CONTRACTING ENTERPRISE, L.L.C. and one of the persons who executed the foregoing Articles of Amendment in such capacity, and who declared and acknowledged to me, Notary, in the presence of the undersigned competent witnesses, that he is authorized to and did execute the foregoing Articles of Amendment in such capacity for the said company, as its and his free act and deed.

WITNESSES:

Amiee Balotte
Amiee Balotte
Bridget Marie Landry
Bridget Marie Landry

JEREMY LANDRY



Lafourche Parish Recordation Certificate

Vernon H. Rodrigue
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First VENDOR

LA CONTRACTING ENTERPRISE LLC

First VENDEE

LANDRY, JEREMY

Index Type : Conveyance

Inst Number : 1142645

Type of Document : Certificate Of Authority

Book : 1901 Page : 630

Recording Pages : 2

Recorded Information

On (Recorded Date) : 10/11/2012

At (Recorded Time) : 9:23:59:000 AM

Recordation Certified On : 10/11/2012



Doc ID - 030646700002

Cheryl L. Danley
Deputy Clerk



AFFIDAVIT OF CERTIFICATE OF AUTHORITY
UNDER LA. REV. STAT. 38:2212(0)
FOR JEREMY LANDRY TO SIGN BIDS
FOR LA CONTRACTING ENTERPRISE, LLC
ON PUBLIC CONTRACTS

STATE OF LOUISIANA
PARISH OF LAFOURCHE

BEFORE ME, the undersigned notary public, personally appeared:

JEREMY LANDRY

known to me, swore as follows:

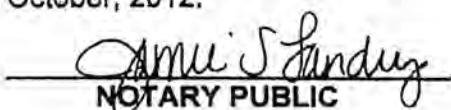
1.

He is the sole member of LA Contracting Enterprise, LLC and that he is authorized to act on behalf of LA Contracting Enterprise, LLC to submit bids on public contracts in the submission of all bids on behalf of LA Contracting Enterprise, LLC, and to sign any such bids to bind LA Contracting Enterprise, LLC.



JEREMY LANDRY

SWORN TO AND SUBSCRIBED
before me, this 10th day of
October, 2012.



JAMIE S. LANDRY
NOTARY PUBLIC



CERTIFICATE OF AUTHENTICITY

STATE OF LOUISIANA
PARISH OF LAFOURCHE

I, Jeremy Landry, do hereby certify that I am the sole member and manager of LA Contracting Enterprise, LLC, and that I am authorized to, and do, certify that the attached papers are authentic copies of the "Organizational Documents" of LA Contracting Enterprise, LLC. I make this certification in accordance with La Rev Stat. 12:1317C.

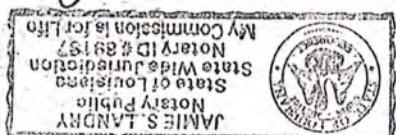


JEREMY LANDRY

SWORN TO AND SUBSCRIBED
before me, this 20th day of
November, 2025.



NOTARY PUBLIC





State Licensing Board for Contractors

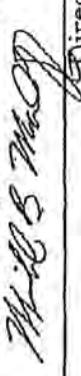
This is to Certify that: LA CONTRACTING ENTERPRISE, L.L.C.
1645 Saint Patrick Street
Thibodaux, LA 70301

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; ELECTRICAL; HEAVY CONSTRUCTION; HIGHWAY, STREET AND BRIDGE
CONSTRUCTION; MUNICIPAL AND PUBLIC WORKS CONSTRUCTION



Witness our hand and seal of the Board dated,
Baton Rouge, LA 19th day of February 2024



Director



Chairman



Treasurer

Expiration Date: February 18, 2027

License No: 34263

This License Is Not-Transferable



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/23/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Acrisure Texas Risk Advisors & Insurance Services, LLC 5057 Keller Springs Rd. Suite 200 Addison TX 75001	CONTACT NAME: Holly Martino
		PHONE (A/C, No. Ext): 800-880-6689 FAX (A/C, No): 210-696-8414 E-MAIL ADDRESS: hmartino@acrisure.com
INSURED	LACONTR-01	INSURER(S) AFFORDING COVERAGE NAIC #
LA Contracting Enterprise, LLC 1645 Saint Patrick Street Thibodaux LA 70301		INSURER A : The Travelers Indemnity Company of America 25666
		INSURER B : Travelers Property Casualty Company of America 25674
		INSURER C : American Interstate Insurance Company 31895
		INSURER D : Westchester Surplus Lines Insurance Company 10172
		INSURER E : Markel American Insurance Company 28932
		INSURER F :

COVERAGE

CERTIFICATE NUMBER: 1233848873

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL/INSR INSD	SUBR/WD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			CO4F156972	1/1/2025	1/1/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:							
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> X HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			BA3L017416	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	X UMBRELLA LIAB EXCESS LIAB	X	OCCUR	CUP0K1146822526	1/1/2025	1/1/2028	EACH OCCURRENCE	\$ 5,000,000
			CLAIMS-MADE				AGGREGATE	\$ 10,000,000
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	AVWCLA3332152025	1/1/2025	1/1/2026	PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Contractors Pollution Liability A Equipment Floater E Installation Floater			G28356584005 CO4F156972 MKLM41M0054298	1/1/2025 1/1/2025 4/23/2024	1/1/2026 1/1/2026 4/23/2025	CPL Per Occ Limit Rented/Leased Limit Blanket Limit Up to	\$1,000,000 \$300,000 \$2,500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

EQUIPMENT FLOATER:
Blanket Loss Payee ATIMA

BLANKET INSTALLATION FLOATER:
Special Coverage Form including Flood
Limit: \$2,500,000 includes \$100,000 in Transit and \$250,000 for Flood

CONTRACTORS POLLUTION LIABILITY:
See Attached...

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jimmy Irwin

AGENCY CUSTOMER ID: LACONTR-01

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Acrisure Texas Risk Advisors & Insurance Services, LLC	NAMED INSURED LA Contracting Enterprise, LLC 1645 Saint Patrick Street Thibodaux LA 70301	
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Each Occurrence \$1,000,000; General Aggregate \$2,000,000

COMMERCIAL GENERAL LIABILITY Includes but not limited to:

Blanket Additional Insured as required by written contract

Blanket Waiver of Subrogation as required by written contract

Primary & Non-Contributory Wording

Contractual Liability

XCU

Designated Projects General Aggregate Limit

30 Day Notice of Cancellation to Certificate holders.

Commercial Auto Includes but not limited to:

Blanket Additional Insured as required by written contract

Blanket Waiver of Subrogation as required by written contract

Primary & Non-Contributory Wording

WC policy includes but not limited to:

USL&H

MARITIME EMPLOYERS LIABILITY including TWM&C

Blanket Waiver of Subrogation as required by written contract

Blanket Alternate Employer as required by signed, written contract

States Covered in Coverage A: Louisiana, Texas & Mississippi

Umbrella Policy is follow form coverage over the General Liability, Auto and Employers Liability, MEL Policies.

All policies will provide thirty (30) days notice of cancellation, (except ten (10) days for non-payment of premium), as well as changes to the policy, only to the first named insured. We are diligently working to resolve this global issue with the carriers, whereby specifically named additional insureds will be afforded cancellation notification also.

The Certificate of Insurance to which this addendum is a part of does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon. If any provisions of this addendum conflicts in whole or in part with the terms of the insurance policy(ies), then the provisions of the insurance policy(ies) will prevail. Please see attached addendum for additional coverages;

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. 14,017 ORDINANCE NO. _____

AN ORDINANCE ACCEPTING THE QUOTE RECEIVED FROM PRECISION P.S.I., LLC TO REPAIR THE BALDOR MOTOR ON AERATOR 2B AT THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$6,417.60 FOR THE WASTEWATER DEPARTMENT

WHEREAS, the Baldor motor on Aerator 2B at the Wastewater Treatment Plant is in need of repair; and,

WHEREAS, Precision P.S.I., LLC, a sole source provider, has provided a quote in the amount of \$6,417.60; and,

WHEREAS, funding is available in account no. 5713946-5860.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That the quote received from Precision P.S.I., LLC, a sole source provider, to repair the Baldor motor on Aerator 2B at the Wastewater Treatment Plant in the amount of \$6,417.60 is approved.

SECTION TWO: That the Finance Department is authorized to issue a purchase order to Precision P.S.I., LLC in the amount of \$6,417.60.

SECTION THREE: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day of _____ 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Joanne L. Massony, Director of Wastewater

PRECISION P.S.I., LLC
P.O. BOX 640297
Kenner, LA 70064
accounting@precision-psi.com
www.precision-psi.com



Estimate

ADDRESS	SHIP TO	ESTIMATE #	Plant 2B
		DATE	12/11/2025
Kenner City of 1610 Reverend Richard Wilson Drive Kenner, Louisiana 70062	Kenner City of 1610 Reverend Richard Wilson Drive Kenner, Louisiana 70062		

DESCRIPTION	AMOUNT
US Electric 15 HP, 3 Phase, 60 Hz., 1770 RPM, Fr. 254 HPZ, Type TVC9, 230/460 Volts, 39.0/19.4 Amps, ID #F08-01107983-100-F, Part #170-959-1.	6,417.60

Disassemble unit. Clean and inspect all machine fits. Furnish labor and material to fabricate nylon bushing for base housing, bore new propellor to fit shaft, fabricate new nylon cone for shaft, fabricate new propellor nut. Rewind stator using class "H" insulation and supply one new power cord. Install (1) new 6207 bearing and one new 3212 bearing on rotor shaft. Reassemble motor using new lip seal, (1) new impeller, (1) new lifting eye. Test run & paint.

Estimated Cost: \$6,417.60

This price is based on visual inspection only, after disassembly additional charges may apply. Due to current market fluctuation, material cost are subject to change. This price does not include any taxes that may be applicable. This price does not include freight charges.	SUBTOTAL	6,417.60
	TAX	0.00
	TOTAL	\$6,417.60

Accepted By

Accepted Date



IN THE 70062 AREA WE HAVE AN AUTHORIZED SERVICE CENTER IN YOUR IMMEDIATE AREA. THEY CAN HELP YOU WITH ANY MOTOR REPAIR / REPLACE ISSUES AND CAN OBTAIN FACTORY PARTS AS NEEDED. THEY ARE A MULTIFACETED REPAIR CENTER SERVICING BOTH MOTORS AND PUMPS.

PRECISION PSI LLC
2318 KINGSTON STREET
KENNER, LA. 70062
ATTN: CLYDE DUBUC

504-469-8481 Phone
504-469-8432 Fax

CAPABILITIES

- AC Motors Over 200 hp
- AC up to 200 hp
- CSA Listed
- Reliance Submersible Motor Repair
- On site repair capability
- Machine shop capabilities
- Rewinding service availability

BALDOR ELECTRIC P.O. BOX 2400 FORT
SMITH, ARKANSAS 72902

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. _____ ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE USE OF STATE CONTRACT NO. 4400030770 AND 4400030771 WITH MOTOROLA SOLUTIONS INC./BEARCOM TO FURNISH AND INSTALL FIVE (5) MOTOROLA CONVERTERS AND ANTENNAS IN THE CHIEF OFFICER'S UNITS IN THE AMOUNT OF \$9,075.30 FOR THE KENNER FIRE DEPARTMENT

WHEREAS, the Kenner Fire Department is in need of five (5) Motorola converters and antennas for the Chief Officer's units; and,

WHEREAS, Motorola Solutions Inc./Bearcom provides the needed five (5) Motorola converters and antennas for the Chief Officer's units; and,

WHEREAS, funding is available in account no. 3821113-5003.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That the use of State Contract No. 4400030770 with Motorola Solutions Inc./Bearcom to furnish and install five (5) Motorola converters and antennas for the Chief Officer's units in the amount of \$9,075.30 is authorized.

SECTION TWO: That the Finance Department is authorized to issue a purchase order to Motorola Solutions Inc./Bearcom in the amount of \$9,075.30.

SECTION THREE: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Terence N. Morris, Fire Chief



KENNER FIRE DEPT, CITY OF

Kenner Fire quote for (5) vehicle adapters 11.19.25

11/19/2025

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola. MOTOROLA, MOTO, MOTÓROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.



QUOTE-3397807

11/19/2025

RE: Motorola Quote for Kenner Fire quote for (5) vehicle adapters 11.19.25

Dear Jason Dyer,

Motorola Solutions is pleased to present KENNER FIRE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide KENNER FIRE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Wendi Weileman at wendi.weileman@bearcom.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Wendi Weileman

Motorola Solutions Manufacturer's Representative



QUOTE-3397807
Kenner Fire quote for (5) vehicle
adapters 11.19.25

Quote Date:11/19/2025
Expiration Date:01/18/2026
Quote Created By:
Wendi Weileman
wendi.weileman@bearcom.com
504.451.3588

End Customer:
KENNER FIRE DEPT, CITY OF
Jason Dyer
jdyer@kenner.la.us
504.462.0878

Contract: 20862 - LOUISIANA, STATE OF
4400030770/4400030771
Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	APC	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	NNTN8527A	0785	CHR IMPR VEH ADAPT INT	5	\$1,779.62	\$1,281.33	\$6,406.65
2	NTN8940B	0706	TRUNION KIT	5	\$63.56	\$45.76	\$228.80
3	HAF4013A	0554	7/8/900 MHZ WIDEBAND LOW PROFILE, 3DB GAIN THROUGH HOLE NMO MOUNT	5	\$56.18	\$40.45	\$202.25
4	HLN6961A	0362	ACCESSORY CONNECTOR (CHIB)	5	\$55.11	\$49.60	\$248.00
5	3980034F04	0362	CONNECTOR- TERMINAL,1,STRAIGHT,TER MINAL,PIN,MALE,1CONT,ST RAIGHT,TERMINAL MALE 18 THRU 20 GA	5	\$39.20	\$35.28	\$176.40
6	HMN1090D	0476	ACCESSORY KIT,MODIFIED STANDARD MOBILE MIC,GREY	5	\$87.00	\$62.64	\$313.20
Product Services							
7	LSV00Q00203A	0461	DEVICE INSTALLATION BearCom to install the	5	\$300.00	\$300.00	\$1,500.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-3397807
Kenner Fire quote for (5) vehicle
adapters 11.19.25

Line #	Item Number	APC	Description	Qty	List Price	Sale Price	Ext. Sale Price
			converters and antennas for (5) Ford F150 2023				
Grand Total							\$9,075.30(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a case number.

Once checklist is complete, order still must go through Order Validation/Credit Approval



STATE OF LOUISIANA Competitive Contract

Vendor: 310015221
Company
MOTOROLA SOLUTIONS INC
500 W MONROE ST
CHICAGO IL 60661
Phone : 337-290-0433
Fax : 847-761-1338

T Number: 92808
Version: 4
LAPS Contract: Yes
Fiscal Year: 2025
Min.Ord.Value: 0.00
Distributor Contract: No
PCard:Yes
Co-op Agreement:Yes

Contract number: 4400030770
Description: Motorola BN Mobile Radios - SW

SEBD Vendor: No
SEHI Vendor: No
VSE Vendor: No
DVSE Vendor: No
Contract Valid Dates:
09/30/2024 - 09/29/2026

Buyer Information

Name: ADAM COX
Tel Number: 225-219-4690
Email: adam.cox@la.gov

Supplier Text: Renewal of a Statewide Contract to furnish Motorola Brand Name Mobile Radios to the State of Louisiana. This contract will be effective for a period of 12 months beginning September 30, 2025 and ending September 29, 2026. At the option of the State of Louisiana and acceptance by the Contractor, this contract may be renewed for one additional 12 month period at the same prices, terms, and conditions. Total contract time not to exceed 36 months.

Contract Documents Include:
Attachment A - Special Terms and Conditions - Pages 1 - 8
Attachment B - Price Sheet - Pages 1 - 15

Notice to Vendor:

Line	Material No. ----- Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount
1		Motorola Brand Name Mobile Radios Please refer to Attachment B - Price Sheet for product list and pricing	43191510		0.0000	

Recommending Approval: _____ Approved by: _____

Contract number: 4400030770 T Number: 92808	Vendor: 310015221 Distributor Contract: NO	Page 2 of 3
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Standard Terms and Conditions

1. THIS IS NOT AN ORDER TO SHIP (OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE ISSUING AGENCY PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE IV AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

8. IN ACCORDANCE WITH LA R.S. 39:1602.1, FOR ANY CONTRACTS WITH A VALUE OF \$100,000 OR MORE AND FOR ANY VENDOR WITH 5 OR MORE EMPLOYEES, THE VENDOR CERTIFIES THAT IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL AND IT WILL, FOR THE DURATION OF ITS CONTRACTUAL OBLIGATIONS, REFRAIN FROM A BOYCOTT OF ISRAEL.

9. CONTRACT CANCELLATION

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT IMMEDIATELY FOR ANY OF THE FOLLOWING REASONS: (A) MISREPRESENTATION BY THE CONTRACTOR; (B) CONTRACTOR'S FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE OF LOUISIANA; (C) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (D) ABUSIVE OR BELLIGERENT CONDUCT BY CONTRACTOR TOWARDS AN EMPLOYEE OR AGENT OF THE STATE; (E) CONTRACTOR'S INTENTIONAL VIOLATION OF THE PROCUREMENT CODE (LA. R.S. 39:1551 ET SEQ.) AND ITS CORRESPONDING REGULATIONS; OR, (F) ANY LISTED REASON FOR DEBARMENT UNDER LA. R.S. 39:1672.

THE STATE OF LOUISIANA MAY TERMINATE THE CONTRACT FOR CONVENIENCE AT ANY TIME (1) BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION; OR (2) BY NEGOTIATING WITH THE CONTRACTOR AN EFFECTIVE DATE. THE STATE SHALL PAY CONTRACTOR FOR, IF APPLICABLE: (A) DELIVERABLES IN PROGRESS; (B) THE PERCENTAGE THAT HAS BEEN COMPLETED SATISFACTORILY; AND, (C) FOR TRANSACTION-BASED SERVICES UP

Contract number: 4400030770 T Number: 92808	Vendor: 310015221 Distributor Contract: NO	Page 3 of 3
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TO THE DATE OF TERMINATION, TO THE EXTENT WORK HAS BEEN PERFORMED SATISFACTORILY.

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT FOR CAUSE BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION FOR ANY OF THE FOLLOWING NON-EXCLUSIVE REASONS: (A) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (B) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; OR, (C) ANY OTHER BREACH OF CONTRACT.

ATTACHMENT A – Special Terms & Conditions

Contract Number: 4400030770

Contract Title: Motorola Brand Name Mobile Radios – SW

SCOPE

STATEWIDE CONTRACT FOR MOTOROLA BRAND NAME MOBILE RADIOS.

Mobile radios are to operate on the Louisiana Wireless Information Network (LWIN) Statewide 700/800 MHz system.

All items must meet the following minimum specifications and functionality:

- Manufacturer must be approved by Louisiana State Police (LSP) Radio Communications representing the Louisiana Statewide Interoperability Executive Committee (SIEC) for the LWIN system.
- Must be able to operate on 700/800 MHz frequencies.
- Must be able to operate on conventional frequencies as well as on mutual aid frequencies.
- Must meet or exceed P-25 standards.
- Must meet or exceed Mil-specs standard.
- Must be Federal Communications Commission (FCC) type accepted.
- Must have a minimum 3 year manufacturer's warranty.

All items to be furnished must be the manufacturer's current state-of-the-art and must be certified to be in current new production. All items delivered under this contract must be new. Refurbished items are not acceptable for new purchases.

NON-EXCLUSIVE CONTRACT

This contract is non-exclusive and shall not in any way preclude State Agencies from entering into similar contracts and/or arrangements with other vendors or from acquiring similar, equal or like goods and/or services from other entities or sources.

COOPERATIVE PURCHASE

As described below, Political Subdivisions of the State, Quasi State Agencies, External Procurement Units, and Agencies of the United States Government are to be authorized (potential) users of this contract, subject to the pricing and terms set forth in this contract.

- Political Subdivisions of the State include, but are not limited to, parish governments, municipal governments, school districts, human service districts, local governments and public utilities.
- Quasi State Agencies include, but are not limited to, non-profit or for-profit organizations created by the State of Louisiana or any Political Subdivision or Agency thereof, or any special district or authority, or unit of local government, to perform a public purpose.
- External Procurement Units include, but are not limited to, buying organizations not located in the State of Louisiana, which, if located in the State, would qualify as a public procurement unit.

The current list of approved cooperating purchasing entities (including Political Subdivisions, Quasi State Agencies and External Procurement Units) is maintained and regularly updated on the OSP website at: <https://www.doa.la.gov/doa/osp/agency-resources/osp-purchasing/> and may be used as a reference.

Contractors may prospectively choose to partially or entirely 'opt-out' of accommodating cooperative purchasing for such contract by sending formal written notification of same to the Office of State Procurement. This notification should clearly specify which individual type(s) of cooperative purchasing entities the Contractor is choosing to not allow to participate in contract cooperative purchasing. Any purchase orders received by the contract-holder from cooperative purchasing entities prior to the contract-holder's opt-out notification to OSP must be honored in accordance with this contract.

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DELIVERY

Deliver to any Agency of the State government eligible by State statute and/or authorized to purchase from this contract. Delivery is to be made upon the issuance of a purchase order.

Contractors will have access to an adequate supply of all items in order to meet deliveries of not more than 90 business days.

TERMS AND CONDITIONS

This contract contains all terms and conditions with respect to the commodities herein.

The purchase order is the only binding document to be issued against this contract. Signing of Contractor's pre-printed forms is not allowed.

ORDERS

All State Agencies are directed to issue contract purchase orders for a supply of the items required, as and when needed. Political Subdivisions of the State and Quasi State Agencies who have been authorized to purchase from contracts made by the Office of State Procurement, are directed to issue their regular purchase orders directly to the supplier, making reference to this contract and line item numbers.

QUANTITIES

This is an open-ended requirements contract.

INCREASE/DECREASE

The quantities listed herein are estimated to be the amount needed. In the event a greater or lesser quantity is needed, the right is reserved by the State of Louisiana to increase or decrease the amount, at the unit price stated in this contract.

PRICES

Prices shall be complete, including transportation/freight charges prepaid by the Contractor to the destination, inside delivery, unpacking, assembly of all components and removal of all associated debris from premises.

FREIGHT CHARGES

Unit price must be inclusive of any freight charges. Contract should be F.O.B. Destination – title passing upon receipt of goods.

PAYMENT

Payment will be made on the basis of unit price as listed in this contract; such price and payment will constitute full compensation for furnishing and delivering the contract commodities. In no case will the State Agency refuse to make partial payments to the Contractor although all items have not been delivered. This payment in no way relieves the Contractor of his responsibility to effect shipment of the balance of the order. Payment will be to vendor and address as shown on order.

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INVOICE

Invoices will be submitted by the Contractor to the Using Agency as indicated on the purchase order and the invoice should refer to the delivery ticket number, delivery date, purchase order number, quantity, unit price, net discount and delivery point. A separate invoice for each order delivered and accepted should be submitted by the Contractor in duplicate directly to the accounting department of the Using Agency. Invoices shall show the amount of any cash discount and shall be submitted on the Contractor's own invoice form.

PAYMENTS WILL BE MADE TO THE VENDOR AND TO THE ADDRESS AS SHOWN ON THE PURCHASE ORDER. ADVANCE PAYMENTS WILL NOT BE ALLOWED IN THIS CONTRACT.

LATE PAYMENTS

Interest due by a State Agency for late payments shall be in accordance with La. R.S. 39:1695 at the rates established in La. R.S. 13:4202.

RENEWAL

At the option of the State of Louisiana and acceptance by the Contractor, this contract may be extended for one additional 12 month period at the same prices, terms and conditions. Total contract time may not exceed 36 months.

CONTRACT REVISIONS

Requests for revisions to this contract shall be addressed to the Office of State Procurement. Distributor vendor changes, price reductions and item deletions may be requested at any time during the contract period.

The Contractor must immediately notify the Office of State Procurement when any authorized distributor/channel partner on this contract is terminated, relocated, or added. All orders placed prior to receipt of such notification by the Office of State Procurement must be honored.

Price List Changes: The price list bid shall remain firm and effective for the first 3 months of the contract term. Price list changes will be considered during the remainder of the contract period and during any contract renewals. The original price list discount awarded shall remain constant throughout the duration of this contract and renewals. Deeper discounts will be accepted.

Requests for price list changes must be submitted in writing by the Contractor to the Office of State Procurement and must be supported by sufficient documentation such as manufacturer's price increase, significant changes in the published market indicators for the industry, certified raw material cost data and/or any other substantiating information that may be requested by OSP. Upon receipt of the price escalation request, OSP reserves the right to accept the request, request additional information, negotiate the proposed increase, or reject the request outright. Any decision by the Office of State Procurement to grant or decline a request will be at the Office of State Procurement's sole discretion and the Office of State Procurement's decision shall be final.

Price list changes will not be effective until approval has been granted in writing by OSP. No retroactive adjustments to the price list will be allowed.

The Contractor shall immediately notify OSP of all manufacturer's price decreases and the State shall receive the full benefit of such decreases, effective the date in the manufacturer's announcement.

Contract Additions: When future offerings of products become commercially available during the contract term and are not commercially offered within the established groups with an established discount structure, this contract may be amended to include such offerings. For this type of addition to be considered, it must be within the scope of the contract, the Contractor must submit the requested group(s) to the Office of State Procurement for approval and the

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requested group(s) shall be offered to the State at a percentage discount off the manufacturer's established catalog price list. The Contractor will be notified to update their contract and proceed with selling the requested product offerings if the offerings are approved by the Office of State Procurement.

Contract modifications may result from technological enhancements, manufacturer discontinuance, or obsolescence. If an item meets or exceeds original specifications and the price is equal to or lower than the original bid price, a contract modification may be requested in writing by the Contractor to the Office of State Procurement.

Rewards will become effective upon approval by the Office of State Procurement.

USAGE/REPORTING REQUIREMENTS

Brand Name Contracts for Mobile Radios are expected to have **\$50,000.00** usage annually. This usage amount may be waived in whole or in part due to extenuating circumstances, in the State's best interest. The Office of State Procurement will consider contract purchases from State Agencies, Quasi State Agencies and Political Subdivisions. The inability or failure to timely produce usage reports evidencing adequate sales may result in the cancellation of your brand name contract for a period of 2 years.

The Contractor shall submit detailed contract usage reports **quarterly** to the State Procurement Analyst (SPA) for the contract in accordance with the below schedule. Initiation and submission of the quarterly reports to the SPA is the responsibility of the Contractor without prompting or notification by the SPA. If these reports are not submitted in a timely manner, the Office of State Procurement (OSP) shall have the right to terminate this contract.

The specific usage report content, scope, and format requirements are available on the OSP website under Vendor Resources/Vendor Forms:

<https://www.doa.la.gov/doa/osp/vendor-resources/>.

In addition, the person's name who compiled the report and their contact information shall be provided. OSP reserves the right to request copies of any purchase orders issued against the contract.

The usage reports shall be submitted utilizing this format or an equivalent format that has been pre-approved by OSP.

Schedule for submittal of usage reports:

Quarter	Reporting Period	Due Date
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

ADMINISTRATIVE FEES:

The Contractor shall pay a **1%** administrative fee to the State of Louisiana, Office of State Procurement (OSP) in exchange for the management and facilitation of the contract. The calculation of the administrative fees includes any entity receiving contract pricing. The administrative fees shall be submitted quarterly and shall be based on the total net (gross sales minus returns, credits and deductions) sales made to entities located in the State of Louisiana under this contract. Initiation and submission of the administrative fees to OSP is the responsibility of the Contractor without prompting or notification by the State Procurement Analyst (SPA). If these administrative fees are not submitted in a timely manner, OSP shall have the right to terminate this contract.

The check is to be made payable to: Louisiana DOA – Office of State Procurement. The check is to be mailed or sent through a courier service to the following address: Office of State Procurement, Attn: OSP Receivables

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Specialist, 1201 North 3rd Street, Claiborne Building – Suite 2-160, Baton Rouge, LA 70802. Payment shall be made in accordance with the following schedule:

<u>Quarter</u>	<u>Payment Period</u>	<u>Payment Due Date</u>
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

NOTE: THE CONTRACTOR SHALL INDICATE THE STATE CONTRACT NUMBER 4400030770 ON THE REMITTANCE. WHEN SUBMITTING ONE REMITTANCE FOR MORE THAN ONE CONTRACT, THE CONTRACTOR SHALL INDICATE ALL STATE CONTRACT NUMBERS AND THE AMOUNT FOR EACH.

CONTRACTOR'S RESPONSIBILITIES

Price Reductions

Contract price reductions, if provided, shall be offered to all eligible entities utilizing the contract for the same period and same terms and conditions.

Substitutes

Only brand names and numbers stated in this contract are approved for delivery under this contract and any substitution must receive prior written approval of the Office of State Procurement.

Vendor List

If additional distributor vendors are authorized to receive orders for items contained in said contract, the Contractor should submit a list of those additional authorized distributors including the complete business address. The Prime Contractor will be responsible for the actions of any distributor vendors listed.

WARRANTY

The Contractor shall provide the standard warranty offered by the manufacturer for the products in this contract.

CONTRACT UTILIZATION

This contract has been designated as a Louisiana Pricing Schedule ("LaPS"). The State intends to use the following process before placing orders under this contract, and the Contractor explicitly understands and agrees to the use of this process before accepting orders under this contract. Where multiple LaPS contracts exist for functionally equivalent products and/or services and the procurement exceeds the defined maximum value for small purchases established by the executive order of the Governor, all eligible users of these contracts will utilize the following procedures:

1) Prepare a Request for Responses (an informal process used to make a best value determination) that includes, if applicable:

- A) Performance-based statement of work that includes such things as:
 - The work to be performed
 - Location of work
 - Period of Performance
 - Deliverable schedule
 - Applicable performance standards
 - Acceptance criteria
 - Any special requirements (e.g., security clearances, special knowledge, etc.)
 - The products required (using a generic description of products and functions whenever possible).

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- B) If necessary or applicable, a request for submittal of a project plan for performing the task and information on the Contractor's experience and/or past performance performing similar tasks.
- C) A best value determination is one that considers, in addition to underlying contract pricing, such factors as:
 - Probable life of the item selected
 - Environmental and energy efficiency considerations
 - Technical qualifications
 - Delivery terms
 - Warranty
 - Maintenance availability
 - Administrative costs
 - Compatibility of an item within the user's environment
 - User's familiarity with the item or service
- D) A request for submittal of a firm-fixed total price for labor and/or products which are no higher than prices in the LaPS contract.

2) Submit the Request for Response to at least three LaPS contract holders, whenever available, offering functionally equivalent products and/or services that will meet the Agency's needs.

3) Evaluate responses and select the Contractor to receive the order:

- A) After responses have been evaluated, the order shall be placed with the Contractor that represents the best value that meets the Agency's needs. The Ordering Agency should give preference to small entrepreneurship or small and emerging businesses when two or more Contractors can provide the services and/or products at the same firm-fixed price.
- B) The Ordering Agency shall document in the procurement file the evaluation of the Contractors' responses that formed the basis for selection. The documentation shall identify the Contractor from which the services and/or products were purchased, the services and/or products purchased, and the cost of the resulting purchase order.
- C) Purchases shall not be artificially divided to avoid the requirements of this section when recurring requirements for same products are known.

INDEMNIFICATION AND LIMITATION OF LIABILITY

Neither party shall be liable for any delay or failure in performance beyond its control resulting from acts of God or force majeure. The parties shall use reasonable efforts to eliminate or minimize the effect of such events upon performance of their respective duties under this contract.

The Contractor shall be fully liable for the actions of its agents, employees, partners or subcontractors and shall fully indemnify and hold harmless the State from suits, actions, damages and costs of every name and description relating to personal injury and damage to property caused by the Contractor, its agents, employees, partners or subcontractors, in the performance of the contract without limitation; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss or damage arising hereunder due to the negligent act or failure to act of the State.

The Contractor shall indemnify, defend and hold the State harmless, ***without limitation***, from and against any and all damages, expenses (including reasonable attorneys' fees), claims judgments, liabilities and costs which may be fully assessed against the State in any action for infringement of a United States Letter Patent with respect to the products, materials or services furnished by the Contractor under its bid response and this contract, or of any copyright trademark, trade secret or intellectual property right, provided that the State shall give the Contractor: (i)

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prompt written notice of any action, claim or threat of infringement suit, or other suit, (ii) the opportunity to take over, settle or defend such action, claim or suit at the Contractor's sole expense, and (iii) assistance in the defense of any such action at the expense of the Contractor. Where a dispute or claim arises relative to a real or anticipated infringement, the State may require the Contractor at its sole expense, to submit such information and documentation, including formal patent attorney opinions, as the Commissioner of Administration shall require.

The Contractor shall not be obligated to indemnify that portion of a claim or dispute based upon: (i) The State's unauthorized modification or alteration of the products or materials; (ii) The State's use of the products or materials in combination with other products or materials not furnished by the Contractor; (iii) The State's use of the products or materials in other than the specified operating conditions and environment.

In addition to the foregoing, if the use of any item(s) or part(s) thereof shall be enjoined for any reason or if the Contractor believes that it may be enjoined, the Contractor shall have the right, at its own expense and sole discretion as the State's exclusive remedy to take action no later than six months after the issuance of an injunction in the following order of precedence: (i) to procure for the State the right to continue using such item(s) or part(s) thereof, as applicable; (ii) to modify the component so that it becomes non-infringing equipment of at least equal quality and performance; or (iii) to replace said item(s) or part(s) thereof, as applicable, with non-infringing components of at least equal quality and performance, or (iv) if none of the foregoing is commercially reasonable, then provide monetary compensation to the State up to the dollar amount of the product or material. Any injunction that is issued against the State which prevents the State from utilizing the Contractor's product in excess of six months and for which the Contractor has not obtained for the State or provided to the State one of the alternatives set forth in the foregoing sentence is cause for the State to terminate the contract. In the event of such termination, the State will not be obligated to compensate the Contractor for any costs incurred by the Contractor.

For all other claims against the Contractor where liability is not otherwise set forth in this contract as being "without limitation", and regardless of the basis on which the claim is made, the Contractor's liability **for direct damages, shall be the greater of \$100,000, the dollar amount of the products or materials, or two times the charges for services rendered by the Contractor under this contract.** Unless otherwise specifically enumerated herein mutually agreed between the parties, neither party shall be liable to the other for special, indirect or consequential damages, including lost data or records, even if the party has been advised of the possibility of such damages. Neither party shall be liable for lost profits, lost revenue or lost institutional operating savings.

The State may, in addition to other remedies available to it at law or equity and upon notice to the Contractor, retain such monies from amounts due to the Contractor, or may proceed against the performance and payment bond, if any, as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against them.

ASSIGNMENT

The Contractor shall not assign any interest in this contract by assignment, transfer or novation without prior written consent of the State. This provision shall not be construed to prohibit the Contractor from assigning his bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the State.

RIGHT TO AUDIT

The State Legislative Auditor, Federal Auditors and Internal Auditors of the Division of Administration, or others so designated by the DOA, shall have the option to audit all accounts directly pertaining to this contract for a period of 5 years from the date of final payment or as required by applicable State and Federal Law. Records shall be made available during normal working hours for this purpose.

ATTACHMENT A – Special Terms & Conditions**Contract Number: 4400030770****Contract Title: Motorola Brand Name Mobile Radios – SW****TERMINATION FOR NON-APPROPRIATION OF FUNDS**

The continuation of this contract is contingent upon the continuation of an appropriation of funds by the Legislature to fulfill the requirements of this contract. If the Legislature fails to appropriate sufficient monies to provide for the continuation of a contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriations for the year from exceeding revenues for that year or for any other lawful purpose and the effect of such reduction is to provide insufficient monies for the continuation of this contract, this contract shall terminate on the last day of the fiscal year for which funds were appropriated.

WAIVER CLAUSE

Waiver of any breach of any term or condition of this contract shall not be deemed a waiver of any prior or subsequent breach. No term or condition of this contract shall be held to be waived, modified, or deleted except by the written consent of both parties.

SEVERABILITY

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

CODE OF ETHICS

The Contractor acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (La. R.S. 42:1101 et. seq., Code of Governmental Ethics) applies to the Contracting Party in the performance of products/services called for in this contract. The Contractor agrees to immediately notify the State if potential violations of the Code of Governmental Ethics arise at any time during the term of this contract.

APPLICABLE LAW

This contract shall be governed by and interpreted in accordance with the laws of the State of Louisiana. Venue of any action brought with regard to the contract shall be in the Nineteenth Judicial District Court, parish of East Baton Rouge, State of Louisiana.

CONTRACT CONTROVERSIES

Any claim or controversy arising out of this contract shall be resolved by the provisions of La. R.S 39:1671-1673.

Contract 4400030770 Attachment B - Price Sheet

Motorola Brand Name Mobile Radios						
Line Number	Item Description	Supplier Part No.	Estimate d Qty	Unit of Measureme	Old Contract Unit Price	NEW Contract Unit Price
1	APX 1500 Single-Band P25 Dash Mount Mobile Radio, Includes: SW P25 Trunking; APX O2 Control Head; No RF Antenna; No Microphone; AMBE Vocoder; Intelligent Lighting; Radio Profiles; Voice Announcement; Phase 2 TDMA Capable; Color Display; Three (3) Year Essential Service; Choose Antenna And Microphone Below (Not Included)	M36IURS9PW1BN	1	Each	\$2,725.94	\$2,916.75
2	Digital Tone Signaling for APX 1500 Single-Band P25 Dash Mount	GA09000	1	Each	\$107.25	\$115.05
3	Enhanced Data for APX 1500 Single-Band P25 Dash Mount	QA03399	1	Each	\$107.25	\$115.05
4	Group Services for APX 1500 Single-Band P25 Dash Mount	GA09008	1	Each	\$107.25	\$115.05
5	Mission Critical Geofencing for APX 1500 Single-Band P25 Dash Mount	GA09012	1	Each	\$107.25	\$115.05
6	One Touch/Status Msg for APX 1500 Single-Band P25 Dash Mount	G683	1	Each	\$89.70	\$95.98
7	APX Mobile Radio Authentication for APX 1500 Single-Band P25 Dash Mount	GA01767	1	Each	\$71.50	\$76.70
8	Over The Air Provisioning for APX 1500 Single-Band P25 Dash Mount	G996	1	Each	\$71.50	\$76.70
9	Site Selectable Alert For P25 Trunking for APX 1500 Single-Band P25 Dash Mount	GA00982	1	Each	\$107.25	\$115.05
10	TDMA Operation for APX 1500 Single-Band P25 Dash Mount	GA00580	1	Each	\$321.75	\$344.50
11	Multikey for APX 1500 Single-Band P25 Dash Mount	W969	1	Each	\$61.75	\$66.30
12	HW Key Supplemental Data for APX 1500 Single-Band P25 Dash Mount	QA01648AA	1	Each	\$3.90	\$4.17
13	No ADP For P25 Cap for APX 1500 Single-Band P25 Dash Mount	QA05751	1	Each	\$0.00	\$0.00
14	School Security Enhancement Package for APX 1500 Single-Band P25 Dash Mount	GA01056	1	Each	\$50.00	\$38.35
16	Ant 3DB Low-Profile 762-870MHZ for APX 1500 Single-Band P25 Dash Mount HAF4013	G174	1	Each	\$30.55	\$32.50
17	Ant 3DB Elevated Feed 762-870MHZ for APX 1500 Single-Band P25 Dash Mount HAF4014	G175	1	Each	\$53.95	\$61.00
18	Ant 1/4 Wave 762-870MHZ for APX 1500 Single-Band P25 Dash Mount HAF4016	G335	1	Each	\$9.75	\$11.52
19	Ant 3DB Gain 762-870MHZ for APX 1500 Single-Band P25 Dash Mount HAF4017	W484	1	Each	\$27.30	\$32.40
20	GPS Antenna for APX 1500 Single-Band P25 Dash Mount HAG4000	GA00226	1	Each	\$53.95	\$64.08
21	Covert GNSS Glassmount LMR100 for APX 1500 Single-Band P25 Dash Mount PMAN4109	GA01580AA	1	Each	\$50.05	\$59.04
22	Model III GCAI Keypad Handset for APX 1500 Single-Band P25 Dash Mount HMN4097A	GA00221	1	Each	\$211.25	\$250.56
23	Keypad MIC GCAI for APX 1500 Single-Band P25 Dash Mount HMN4079	W20	1	Each	\$128.70	\$152.64
24	Gateway RSM And Wireless RSM With Vehicle Charger for APX 1500 Single-Band P25 Dash Mount	GA01354	1	Each	\$357.50	\$382.53
25	Gateway RSM And Wireless RSM for APX 1500 Single-Band P25 Dash Mount RLN6552	GA01439	1	Each	\$280.15	\$331.92
26	Control Station Desk GCAI MIC for APX 1500 Single-Band P25 Dash Mount RMN5070	W382	1	Each	\$120.90	\$143.28
27	Gateway RSM for APX 1500 Single-Band P25 Dash Mount PMMN4097	GA01438	1	Each	\$89.70	\$106.56
28	Handset/Hangup MIC Armored Cable for APX 1500 Single-Band P25 Dash Mount	W874	1	Each	\$195.00	\$208.65
29	STD Palm Microphone APX for APX 1500 Single-Band P25 Dash Mount HMN1090	W22	1	Each	\$51.35	\$61.20
30	Speaker 15w Water Resistant for APX 1500 Single-Band P25 Dash Mount HSN4040	G831	1	Each	\$42.90	\$51.12
31	Speaker 7.5w Water Resistant for APX 1500 Single-Band P25 Dash Mount HSN4038	G832	1	Each	\$43.55	\$51.84
32	Auxiliary Speaker 7.5 Watt for APX 1500 Single-Band P25 Dash Mount HSN4031	B18	1	Each	\$42.90	\$51.12
33	Auxiliary Covert Speaker 10w APX for APX 1500 Single-Band P25 Dash Mount HSN4042	GA01203	1	Each	\$42.90	\$51.12

34	Auxiliary Speaker 13w (3.2ohm) for APX 1500 Single-Band P25 Dash Mount HSN4032	W432	1	Each	\$51.35	\$61.20
35	Five (5) Year Essential Service for APX 1500 Single-Band P25 Dash Mount	GA00318	1	Each	\$360.00	\$360.00
36	Five (5) Year Essential Accidental Damage for APX 1500 Single-Band P25 Dash Mount	GA00255AC	1	Each	\$527.00	\$527.00
37	Audio Cable Adapter for APX 1500 Single-Band P25 Dash Mount HKN6158	HKN6158	1	Each	\$38.10	\$0.00
38	Adapter Cable Data for APX 1500 Single-Band P25 Dash Mount HKN6159	HKN6159	1	Each	\$38.10	\$0.00
39	Mobile Desk Tray for APX 1500 Single-Band P25 Dash Mount HLN6042	HLN6042	1	Each	\$55.44	\$0.00
40	USB Data INTFC Cable-Dash for APX 1500 Single-Band P25 Dash Mount HKN6163B	G308	1	Each	\$35.75	\$42.48
41	Rs232 Data INTFC Cbl Dash for APX 1500 Single-Band P25 Dash Mount HKN6160A	G303	1	Each	\$35.75	\$42.48
42	Radio Programming, Single LWIN System, Existing Template for APX 1500 Single-Band P25 Dash Mount	LSV00Q00202A	1	Each	\$100.00	\$72.00
43	APX 1500 Single-Band P25 Control Station Radio, Includes: SW P25 Trunking; APX O2 Control Head; Control Station Operation; Control Station Power Supply; No RF Antenna; No Microphone; Ambe Vocoder; Intelligent Lighting; Radio Profiles; Voice Announcement; Phase 2 TDMA Capable; Color Display; Three (3) Year Essential Service; Choose Antenna And Microphone Below (Not Included)	M36URS9PW1BN	1	Each	\$2,994.50	\$3,204.11
44	Digital Tone Signaling for APX 1500 Single-Band P25 Control Station Radio	GA09000	1	Each	\$107.25	\$127.44
45	Enhanced Data for APX 1500 Single-Band P25 Control Station Radio	QA03399	1	Each	\$107.25	\$127.44
46	Group Services for APX 1500 Single-Band P25 Control Station Radio	GA09008	1	Each	\$107.25	\$127.44
47	Mission Critical Geofencing for APX 1500 Single-Band P25 Control Station Radio	GA09012	1	Each	\$107.25	\$127.44
48	One Touch/Status Msg for APX 1500 Single-Band P25 Control Station Radio	G683	1	Each	\$89.70	\$95.98
49	APX Mobile Radio Authentication for APX 1500 Single-Band P25 Control Station Radio	GA01767	1	Each	\$71.50	\$84.96
50	Over The Air Provisioning for APX 1500 Single-Band P25 Control Station Radio	G996	1	Each	\$71.50	\$84.96
51	Site Selectable Alert For P25 Trunking for APX 1500 Single-Band P25 Control Station Radio	GA00982	1	Each	\$107.25	\$127.44
52	TDMA Operation for APX 1500 Single-Band P25 Control Station Radio	GA00580	1	Each	\$321.75	\$381.60
53	Multikey for APX 1500 Single-Band P25 Control Station Radio	W969	1	Each	\$61.75	\$102.00
54	No ADP For P25 Cap for APX 1500 Single-Band P25 Control Station Radio	QA05751	1	Each	\$0.00	\$0.00
55	School Security Enhancement Package for APX 1500 Single-Band P25 Control Station Radio	GA01056	1	Each	\$50.00	\$0.00
56	Ant 3db Low-Profile 762-870MHZ for for APX 1500 Single-Band P25 Control Station Radio HAF4013	G174	1	Each	\$30.55	\$32.50
57	Ant 3DB Elevated Feed 762-870MHZ for APX 1500 Single-Band P25 Dash Mount HAF4014	G175	1	Each	\$53.95	\$57.85
58	Ant 1/4 Wave 762-870mhz for APX 1500 Single-Band P25 Control Station Radio HAF4016	G335	1	Each	\$9.75	\$10.40
59	Ant 3db Gain 762-870mhz for APX 1500 Single-Band P25 Control Station Radio HAF4017	W484	1	Each	\$27.30	\$29.25
60	Model III GCAI Keypad Handset for APX 1500 Single-Band P25 Control Station Radio HMN4097A	GA00221	1	Each	\$211.25	\$226.20
61	Keypad MIC GCAI for APX 1500 Single-Band P25 Control Station Radio HMN4079	W20	1	Each	\$128.70	\$137.80
62	Gateway RSM And Wireless RSM With Vehicle Charger for APX 1500 Single-Band P25 Control Station Radio	GA01354	1	Each	\$357.50	\$382.53
63	Gateway RSM And Wireless RSM for APX 1500 Single-Band P25 Control Station Radio RLN6552	GA01439	1	Each	\$280.15	\$299.65
64	Control Station Desk GCAI MIC for APX 1500 Single-Band P25 Control Station Radio RMN5070	W382	1	Each	\$120.90	\$129.35

65	Gateway RSM for APX 1500 Single-Band P25 Control Station Radio PMMN4097	GA01438	1	Each	\$89.70	\$96.20
66	Handset/Hangup MIC Armored Cable for APX 1500 Single-Band P25 Control Station Radio	W874	1	Each	\$195.00	\$208.65
67	STD Palm Microphone for APX 1500 Single-Band P25 Control Station Radio HMN1090	W22	1	Each	\$51.35	\$55.25
68	Handset/Hangup MIC for APX 1500 Single-Band P25 Control Station Radio	G874	1	Each	\$185.25	\$198.22
69	Visor MIC Remote Mount for APX 1500 Single-Band P25 Control Station Radio P25 Control Station Radio RMN5054	W872	1	Each	\$21.45	\$22.75
70	Gooseneck PTT for APX 1500 Single-Band P25 Control Station Radio HMN1087A	G233	1	Each	\$40.30	\$43.12
71	PTT FootSwitch for APX 1500 Single-Band P25 Control Station Radio GLN7278	G235	1	Each	\$36.40	\$38.95
72	Pushbutton PTT for APX 1500 Single-Band P25 Control Station Radio	GA00304	1	Each	N/A	#N/A
73	Speaker 15w Water Resistant for APX 1500 Single-Band P25 Control Station Radio HSN4040	G831	1	Each	\$42.90	\$46.15
74	Speaker 7.5w Water Resistant for APX 1500 Single-Band P25 Control Station Radio HSN4038	G832	1	Each	\$43.55	\$46.80
75	Auxiliary Speaker 7.5 Watt for APX 1500 Single-Band P25 Control Station Radio HSN4031	B18	1	Each	\$42.90	\$46.15
76	Auxiliary Covert Speaker 10w APX for APX 1500 Single-Band P25 Control Station Radio HSN4042	GA01203	1	Each	\$42.90	\$46.15
77	Auxiliary Speaker 13w (3.2ohm) for APX 1500 Single-Band P25 Control Station Radio HSN4032	W432	1	Each	\$51.35	\$55.25
78	Five (5) Year Essential Service for APX 1500 Single-Band P25 Control Station Radio	GA00318	1	Each	\$360.00	\$360.00
79	Five (5) Year Essential Accidental Damage for APX 1500 Single-Band P25 Control Station Radio	GA00255AC	1	Each	\$527.00	\$527.00
80	Audio Cable Adapter for APX 1500 Single-Band P25 Control Station Radio HKN6158	HKN6158	1	Each	\$38.10	\$0.00
81	Adapter Cable Data for APX 1500 Single-Band P25 Control Station Radio HKN6159	HKN6159	1	Each	\$38.10	\$0.00
82	Mobile Desk Tray for APX 1500 Single-Band P25 Control Station Radio HLN6042	HLN6042	1	Each	\$55.44	\$0.00
83	USB Data INTFC Cable-Dash for APX 1500 Single-Band P25 Control Station Radio HKN6163B	G308	1	Each	\$35.75	\$38.35
84	RS232 Data INTFC Cable Dash for APX 1500 Single-Band P25 Control Station Radio HKN6160A	G303	1	Each	\$35.75	\$42.48
85	Radio Programming, Single LWIN System, Existing Template for APX 1500 Single-Band P25 Control Station Radio	LSV00Q00202A	1	Each	\$100.00	\$72.00
86	ASTRO Digital APX 4500 Mobile Radio, 700/800 Mhz, Includes: Dash Mount; 9600 Trunking Baud Single System; APX O2 Control Head; APX Control Head Software; No Antenna; No Microphone; Three (3) Year Essential Service; Choose Antenna And Microphone Below (Not Included)	M22URS9PW1BN	1	Each	\$3,203.77	\$3,428.03
87	Digital Tone Signaling for APX 4500	GA09000	1	Each	\$107.25	\$127.44
88	DVRS MSU Activation for APX 4500	GA00631	1	Each	\$178.75	\$211.68
89	DVRS PSU Activation for APX 4500	QA00631	1	Each	\$71.50	\$84.96
90	Enhanced Data for APX 4500	QA03399	1	Each	\$107.25	\$127.44
91	FPP & Clone APX for APX 4500	G53	1	Each	\$107.25	\$114.76
92	Group Services for APX 4500	GA09008	1	Each	\$107.25	\$127.44
93	Mission Critical Geofencing for APX 4500	GA09012	1	Each	\$107.25	\$127.44
94	Data Modem Tethering for APX 4500	GA09011	1	Each	\$71.50	\$84.96
95	One Touch/Status Msg for APX 4500	G683	1	Each	\$89.70	\$106.56
96	Multicast Voting Scan for APX 4500	G387	1	Each	\$143.00	\$169.20
97	Mobile Personal Accountability SW for APX 4500	G445	1	Each	\$97.50	\$115.92
98	Over The Air Provisioning for APX 4500	G996	1	Each	\$71.50	\$84.96
99	Trunked Radio Trace/ Remote Monitoring for APX 4500	G170	1	Each	\$53.95	\$64.08
100	Site Selectable Alert For P25 Trunking for APX 4500	GA00982	1	Each	\$107.25	\$127.44
101	Enhancement Level 1 for APX 4500	GA01770	1	Each	\$143.00	\$169.20
102	TDMA Operation for APX 4500	GA00580	1	Each	\$321.75	\$381.60
103	HW Key Supplemental Data for APX 4500	QA01648AA	1	Each	\$3.90	\$4.62
104	AES Encryption APX for APX 4500	G843	1	Each	\$339.95	\$403.20

105	No ADP For P25 Cap for APX 4500	QA05751	1	Each	\$0.00	\$0.00
106	Multiple Key Encryption Operation for APX 4500	W969	1	Each	\$235.95	\$279.36
107	Three (3) Year Essential Accidental Damage for APX 4500	GA00249AC	1	Each	\$316.00	\$316.00
108	Five (5) Year Essential Service for APX 4500	GA00318	1	Each	\$360.00	\$360.00
109	Five (5) Year Essential Accidental Damage for APX 4500	GA00255AC	1	Each	\$527.00	\$527.00
110	Hand MIC, GCAI Water Resistant for APX 4500 HMN1089	G892	1	Each	\$51.35	\$61.20
111	Keypad MIC GCAI for APX 4500 HMN4079	W20	1	Each	\$128.70	\$152.64
112	Gateway RSM And Wireless RSM With Vehicle Charger for APX 4500	GA01354	1	Each	\$357.50	\$382.53
113	Gateway RSM And Wireless RSM for APX 4500 RLN6552	GA01439	1	Each	\$280.15	\$331.92
114	Gateway RSM for APX 4500 PMMN4097	GA01438	1	Each	\$89.70	\$106.56
115	STD Palm Microphone APX for APX 4500 HMN1090	W22	1	Each	\$51.35	\$61.20
117	GPS Antenna for APX 4500 HAG4000	GA00226	1	Each	\$53.95	\$89.00
119	No RF Antenna Needed for APX 4500	G89	1	Each	\$0.00	\$0.00
120	Ant 3db Low-Profile 762-870mhz for APX 4500 HAF4013	G174	1	Each	\$30.55	\$0.00
121	Ant 1/4 Wave 762-870mhz for APX 4500 HAF4016	G335	1	Each	\$9.75	\$10.40
122	Ant 3db Elevated Feed 762-870mhz for APX 4500 HAF4014	G175	1	Each	\$53.95	\$57.85
123	Ant 3db Gain 762-870mhz for APX 4500 HAF4017	W484	1	Each	\$27.30	\$29.25
124	Substitute Remote Mount For Dash Mount Mid Power for APX 6500 Dual Head Remote With Radio Order for APX 4500	G67	1	Each	\$212.55	\$227.50
125	Cable Remote Mount 10 Feet for APX 4500 HKN6170	G618	1	Each	\$7.15	\$7.80
126	Remote Mount Cable 30 Feet for APX 4500 HKN6168B	G610	1	Each	\$18.20	\$19.50
127	Remote Mount Cable 50 Feet for APX 4500 HKN6167	G609	1	Each	\$25.35	\$27.30
128	Cable Remote Mount 75 Feet for APX 4500 HKN6166A	G607	1	Each	\$32.50	\$35.10
129	Remote Mount Cable 115 Feet for APX 4500 HKN6165	G879	1	Each	\$39.65	\$42.25
130	Remote Mount Cable 128 Ft for APX 4500 HKN6164	G582	1	Each	\$46.50	\$50.05
131	No Remote Cable Needed for APX 4500	GA00179	1	Each	N/A	\$0.00
132	Impact Green Color Housing (O2) for APX 4500	G201	1	Each	\$18.20	\$19.50
133	School Security Enhancement Package for APX 4500	GA01056	1	Each	\$50.00	\$38.35
134	USB Data INTFC Cable-Dash for APX 4500 HKN6163B	G308	1	Each	\$35.75	\$38.35
135	USB Data INTFC Cable-Trk for APX 4500 HKN6172B	G309	1	Each	\$35.75	\$38.35
136	RS232 Data INTFC Cbl Dash for APX 4500 HKN6160A	G303	1	Each	\$35.75	\$38.35
137	RS232 Data INTFC Cbl Trk for APX 4500 HKN6161A	G304	1	Each	\$35.75	\$38.35
138	Key Lock Mount APX for APX 4500	W81	1	Each	\$23.40	\$25.35
139	Radio Programming, Single LWIN System, Existing Template for APX 4500	LSV00Q00202A	1	Each	\$100.00	\$100.00
140	ASTRO Digital APX 4500 Control Station Radio, 700/800 Mhz, Includes: Dash Mount; 9600 Trunking Baud Single System; APX O2 Control Head; APX Control Head Software; Control Station Operation; Control Station Power Supply; No Antenna; No Microphone; Three (3) Year Essential Service; Choose Antenna And Microphone Below (Not Included)	M22URS9PW1BN	1	Each	\$3,472.33	\$3,715.39
141	Digital Tone Signaling for APX 4500 Control Station Radio	GA09000	1	Each	\$107.25	\$115.05
142	DVRS MSU Activation for APX 4500 Control Station Radio	GA00631	1	Each	\$178.75	\$191.10
143	DVRS PSU Activation for APX 4500 Control Station Radio	QA00631	1	Each	\$71.50	\$76.70
144	Enhanced Data for APX 4500 Control Station Radio	QA03399	1	Each	\$107.25	\$115.05
145	FPP & Clone APX for APX 4500 Control Station Radio	G53	1	Each	\$107.25	\$114.76
146	Group Services for APX 4500 Control Station Radio	GA09008	1	Each	\$107.25	\$115.05

147	Mission Critical Geofencing for APX 4500 Control Station Radio	GA09012	1	Each	\$107.25	\$177.00
148	Data Modem Tethering for APX 4500 Control Station Radio	GA09011	1	Each	\$71.50	\$118.00
149	One Touch/Status Msg for APX 4500 Control Station Radio	G683	1	Each	\$89.70	\$148.00
150	Multicast Voting Scan for APX 4500 Control Station Radio	G387	1	Each	\$143.00	\$152.75
151	APX Mobile Radio Authentication for APX 4500 Control Station Radio	GA01767	1	Each	\$71.50	\$76.70
152	Mobile Personal Accountability SW for APX 4500 Control Station Radio	G445	1	Each	\$97.50	\$104.65
153	Over The Air Provisioning for APX 4500 Control Station Radio	G996	1	Each	\$71.50	\$76.70
154	Trunked Radio Trace/ Remote Monitoring for APX 4500 Control Station Radio	G170	1	Each	\$53.95	\$57.85
155	Site Selectable Alert For P25 Trunking for APX 4500 Control Station Radio	GA00982	1	Each	\$107.25	\$115.05
156	Enhancement Level 1 for APX 4500 Control Station Radio	GA01770	1	Each	\$143.00	\$152.75
157	TDMA Operation for APX 4500 Control Station Radio	GA00580	1	Each	\$321.75	\$344.50
158	HW Key Supplemental Data for APX 4500 Control Station Radio	QA01648AA	1	Each	\$3.90	\$4.62
159	AES Encryption for APX 4500 Control Station Radio	G843	1	Each	\$339.95	\$403.20
160	No ADP For P25 Cap for APX 4500 Control Station Radio	QA05751	1	Each	\$0.00	\$0.00
161	Multiple Key Encryption Operation for APX 4500 Control Station Radio	W969	1	Each	\$235.95	\$279.36
162	Three (3) Year Essential Accidental Damage for APX 4500 Control Station Radio	GA00249AC	1	Each	\$316.00	\$316.00
163	Five (5) Year Essential Service for APX 4500 Control Station Radio	GA00318	1	Each	\$360.00	\$360.00
164	Five (5) Year Essential Accidental Damage for APX 4500 Control Station Radio	GA00255AC	1	Each	\$527.00	\$527.00
165	Hand MIC, GCAI Water Resistant for APX 4500 Control Station Radio HMN1089	G892	1	Each	\$51.35	\$61.20
166	Keypad MIC GCAI for APX 4500 Control Station Radio HMN4079	W20	1	Each	\$128.70	\$152.64
167	Gateway RSM And Wireless RSM With Vehicle Charger for APX 4500 Control Station Radio	GA01354	1	Each	\$357.50	\$382.53
168	Gateway RSM And Wireless RSM for APX 4500 Control Station Radio RLN6552	GA01439	1	Each	\$280.15	\$331.92
169	Gateway RSM for APX 4500 Control Station Radio PMMN4097	GA01438	1	Each	\$89.70	\$106.56
170	STD Palm Microphone for APX 4500 Control Station Radio HMN1090	W22	1	Each	\$51.35	\$61.20
171	Control Station Desk GCAI MIC for APX 4500 Control Station Radio RMN5070	W382	1	Each	\$120.90	\$143.28
172	No GPS/Wi-Fi Antenna Needed for APX 4500 Control Station	GA01606AA	1	Each	\$0.00	\$0.00
173	GPS Antenna for APX 4500 Control Station Radio HAG4000	GA00226	1	Each	\$53.95	\$64.08
174	Covert GNSS Glassmount LMR100 for APX 4500 Control Station PMAN4109	GA01580AA	1	Each	\$50.05	\$59.04
175	No RF Antenna Needed for APX 4500 Control Station Radio	G89	1	Each	\$0.00	\$0.00
176	Ant 3db Low-Profile 762-870mhz for APX 4500 Control Station Radio HAF4013	G174	1	Each	\$30.55	\$36.00
177	Ant 1/4 Wave 762-870mhz for APX 4500 Control Station Radio HAF4016	G335	1	Each	\$9.75	\$11.52
178	Ant 3db Elevated Feed 762-870mhz for APX 4500 Control Station Radio HAF4014	G175	1	Each	\$53.95	\$64.08
179	Ant 3db Gain 762-870mhz for APX 4500 Control Station Radio HAF4017	W484	1	Each	\$27.30	\$32.40
180	Remote Mount O2 Wwm for APX 4500 Control Station Radio	G67	1	Each	\$212.55	\$252.00
181	Cable Remote Mount 10 Feet for APX 4500 Control Station Radio HKN6170	G618	1	Each	\$7.15	\$8.64
182	Remote Mount Cable 30 Feet for APX 4500 Control Station Radio HKN6168B	G610	1	Each	\$18.20	\$21.60
183	Remote Mount Cable 50 Feet for APX 4500 Control Station Radio HKN6167	G609	1	Each	\$25.35	\$30.24
184	Cable Remote Mount 75 Feet for APX 4500 Control Station Radio HKN6166A	G607	1	Each	\$32.50	\$38.88
185	Remote Mount Cable 115 Feet for APX 4500 Control Station Radio HKN6165	G879	1	Each	\$39.65	\$46.80

186	Remote Mount Cable 128 Ft for APX 4500 Control Station Radio HKN6164	G582	1	Each	\$46.80	\$55.44
188	Impact Green Color Housing (O2) for APX 4500 Control Station Radio	G201	1	Each	\$18.20	\$21.60
189	School Security Enhancement Package for APX 4500 Control Station Radio	GA01056	1	Each	\$50.00	\$42.48
190	USB Data INTFC Cable-Dash for APX 4500 Control Station Radio HKN6163B	G308	1	Each	\$35.75	\$42.48
191	USB Data INTFC Cable-Trk for APX 4500 Control Station Radio HKN6172B	G309	1	Each	\$35.75	\$42.48
192	RS232 Data INTFC Cable Dash for APX 4500 Control Station Radio HKN6160A	G303	1	Each	\$35.75	\$59.00
193	RS232 Data INTFC Cable Trk for APX 4500 Control Station Radio HKN6161A	G304	1	Each	\$35.75	\$0.00
194	Key Lock Mount for APX 4500 Control Station Radio	W81	1	Each	\$23.40	\$0.00
195	Mobile Desk Tray for APX 4500 Control Station Radio HLN6042	HLN6042	1	Each	\$55.44	\$59.32
196	Radio Programming, Single LWIN System, Existing Template for APX 4500 Control Station Radio	LSV00Q00202A	1	Each	\$100.00	\$100.00
197	ASTRO Digital APX 6500 Mobile Radio, 700/800 Mhz (10 - 35 Watts), Includes: Astro Digital CAI Operation; Smartzone Operation APX6500; P25 Trunking Software APX; Dash Mount; APX Control Head (Either 02 / 05 / 07); APX Control Head Software; No RF Antenna; No Microphone; No Speaker; Three (3) Year Essential Service; Must Choose Antenna, Microphone, And Speaker Below (Not Included)	M25URS9PW1BN	1	Each	\$4,416.96	\$4,726.15
198	Digital Tone Signaling for APX 6500	GA09000	1	Each	\$107.25	\$115.05
199	DVRS MSU Activation for APX 6500	GA00631	1	Each	\$178.75	\$191.10
200	DVRS PSU Activation for APX 6500	QA00631	1	Each	\$71.50	\$76.70
201	Enhanced Data for APX 6500	QA03399	1	Each	\$107.25	\$115.05
202	FPP & Clone for APX 6500	G53	1	Each	\$107.25	\$115.05
203	Group Services for APX 6500	GA09008	1	Each	\$107.25	\$115.05
204	Mission Critical Geofencing for APX 6500	GA09012	1	Each	\$107.25	\$115.05
205	Data Modem Tethering for APX 6500	GA09011	1	Each	\$71.50	\$76.70
206	Multicast Voting Scan for APX 6500	G387	1	Each	\$143.00	\$152.75
207	APX Mobile Radio Authentication for APX 6500	GA01767	1	Each	\$71.50	\$76.70
208	Mobile Personal Accountability SW for APX 6500	G445	1	Each	\$97.50	\$104.65
209	Over The Air Provisioning for APX 6500	G996	1	Each	\$71.50	\$76.70
210	Site Selectable Alert For P25 Trunking for APX 6500	GA00982	1	Each	\$107.25	\$115.05
211	Tactical Radio Stun/Kill for APX 6500	H02	1	Each	\$53.95	\$57.85
212	TDMA Operation APX for APX 6500	GA00580	1	Each	\$321.75	\$344.50
213	Enhancement Level 2 for APX 6500	GA01771	1	Each	\$143.00	\$152.75
214	No GPS/Wi-Fi Antenna Needed for APX 6500	GA01606AA	1	Each	\$0.00	\$0.00
215	HW Key Supplemental Data for APX 6500	QA01648AA	1	Each	\$3.90	\$4.17
216	AES Encryption APX for APX 6500	G843	1	Each	\$339.95	\$364.00
217	AES/Des-XI/DES-OFB Encryption for APX 6500	G851	1	Each	\$571.35	\$611.65
218	No ADP For P25 Cap for APX 6500	QA05751	1	Each	\$0.00	\$0.00
219	Multiple Key Encryption Operation for APX 6500	W969	1	Each	\$235.95	\$252.20
220	Astro 25 OTAR W/ Multikey for APX 6500	G298	1	Each	\$529.10	\$566.15
221	Tactical OTAR APX for APX 6500	H04	1	Each	\$250.25	\$267.80
222	School Security Enhancement Package for APX 6500	GA01056	1	Each	\$50.00	\$38.35
223	CH Siren & Lights Keypad for APX 6500	GA00806	1	Each	\$35.75	\$38.35
224	Impact Green Color Housing (O2) for APX 6500	G201	1	Each	\$18.20	\$19.50
225	Covert GNSS Glassmount L1R100 for APX 6500 PMAN4109	GA01580AA	1	Each	\$50.05	\$53.30
226	GPS Antenna for APX 6500 HAG4000	GA00226	1	Each	\$53.95	\$89.00
227	No RF Antenna Needed for APX 6500	G89	1	Each	\$0.00	\$0.00
228	Ant 3db Low-Profile 762-870 Mhz for APX 6500 HAF4013	G174	1	Each	\$30.55	\$50.00
229	Ant 3db Elevated Feed 762-870 Mhz for APX 6500 HAF4014	G175	1	Each	\$53.95	\$64.08
230	Ant 1/4 Wave 762-870 Mhz for APX 6500 HAF4016	G335	1	Each	\$9.75	\$11.52
231	Ant 3db Gain 762-870mhz for APX 6500 HAF4017	W484	1	Each	\$27.30	\$32.40
232	Remote Mount Mid Power for APX 6500	G67	1	Each	\$212.55	\$252.00
233	Cable Remote Mount 10 Feet for APX 6500 HKN6170	G618	1	Each	\$7.15	\$8.64

234	Remote Mount Cable 17 Feet for APX 6500 HKN6169	G628	1	Each	\$11.05	\$12.96
235	Remote Mount Cable 30 Feet for APX 6500 HKN6168B	G610	1	Each	\$18.20	\$21.60
236	Remote Mount Cable 50 Feet for APX 6500 HKN6167	G609	1	Each	\$25.35	\$30.24
237	Cable Remote Mount 75 Feet for APX 6500 HKN6166A	G607	1	Each	\$32.50	\$38.88
238	Remote Mount Cable 115 Feet for APX 6500 HKN6165	G879	1	Each	\$39.65	\$46.80
239	Remote Mount Cable 128 Ft for APX 6500 HKN6164	G582	1	Each	\$46.80	\$55.44
240	No Remote Cable Needed for APX 6500	GA00179	1	Each	N/A	\$0.00
241	APX O3 Handheld Ch for APX 6500	G72	1	Each	\$676.65	\$802.08
242	APX O2 Control Head for APX 6500	GA00804	1	Each	\$351.65	\$416.88
243	E5 Control Head for APX 6500	GA01670	1	Each	\$466.05	\$552.24
244	APX O7 Control Head for APX 6500	GA00805	1	Each	\$451.75	\$535.68
245	Keypad MIC GCAI for APX 6500 HMN4079	W20	1	Each	\$128.70	\$152.64
246	Gateway RSM And Wireless RSM With Vehicle Charger for APX 6500	GA01354	1	Each	\$357.50	\$382.53
247	Gateway RSM And Wireless RSM for APX 6500 RLN6552	GA01439	1	Each	\$280.15	\$299.65
248	Control Station Desk GCAI MIC for APX 6500 RMN5070	W382	1	Each	\$120.90	\$129.35
249	STD Palm Microphone for APX 6500 HMN1090	W22	1	Each	\$51.35	\$55.25
250	Gateway RSM for APX 6500 PMMN4097	GA01438	1	Each	\$89.70	\$96.20
251	Speaker 15w Water Resistant for APX 6500 HSN4040	G831	1	Each	\$42.90	\$46.15
252	Speaker 7.5w Water Resistant for APX 6500 HSN4038	G832	1	Each	\$43.55	\$46.80
253	Auxiliary Speaker 7.5 Watt for APX 6500 HSN4031	B18	1	Each	\$42.90	\$45.90
254	Auxiliary Covert Speaker 10w for APX 6500 HSN4042	GA01203	1	Each	\$42.90	\$46.15
255	Auxiliary Speaker 13w (3.2ohm) for APX 6500 HSN4032	W432	1	Each	\$51.35	\$55.25
256	Three (3) Year Essential Service for APX 6500	G78	1	Each	\$288.00	\$308.16
257	Three (3) Year Essential Accidental Damage for APX 6500	GA00249AC	1	Each	\$402.00	\$316.00
258	Five (5) Year Essential Service for APX 6500	GA00318	1	Each	\$480.00	\$360.00
259	Five (5) Year Essential Accidental Damage for APX 6500	GA00255AC	1	Each	\$670.00	\$527.00
260	Radio Programming, Single LWIN System, Existing Template for APX 6500	LSV00Q00202A	1	Each	\$100.00	\$72.00
261	ASTRO Digital APX 6500 Dual Head Remote Radio, 700/800 Mhz (10 - 35 Watts), Includes: Astro Digital CAI Operation; Smartzone Operation APX6500; P25 Trunking Software APX; Dual-Control Hd Hardware; APX Control Heads (Either 02 / 05 / 07); APX Control Head Software; Remote Mount Mid Power; Remote Mount Cbl 17 Feet; No RF Antenna; No Microphone; No Speaker; Three (3) Year Essential Service; Must Choose Antenna, 2 - Microphones, And 2 - Speakers Below (Not Included)	M25URS9PW1BN	1	Each	\$5,091.19	\$5,447.57
262	Digital Tone Signaling for APX 6500 Dual Head Remote	GA09000	1	Each	\$107.25	\$127.44
263	DVRS MSU Activation for APX 6500 Dual Head Remote	GA00631	1	Each	\$178.75	\$211.68
264	DVRS PSU Activation for APX 6500 Dual Head Remote	QA00631	1	Each	\$71.50	\$84.96
265	Enhanced Data for APX 6500 Dual Head Remote	QA03399	1	Each	\$107.25	\$127.44
266	FPP & Clone APX for APX 6500 Dual Head Remote	G53	1	Each	\$107.25	\$127.44
267	Group Services for APX 6500 Dual Head Remote	GA09008	1	Each	\$107.25	\$127.44
268	Mission Critical Geofencing for APX 6500 Dual Head Remote	GA09012	1	Each	\$107.25	\$127.44
269	Data Modern Tethering for APX 6500 Dual Head Remote	GA09011	1	Each	\$71.50	\$84.96
270	Multicast Voting Scan for APX 6500 Dual Head Remote	G387	1	Each	\$143.00	\$169.20
271	APX Mobile Radio Authentication for APX 6500 Dual Head Remote	GA01767	1	Each	\$71.50	\$76.70
272	Mobile Personal Accountability SW for APX 6500 Dual Head Remote	G445	1	Each	\$97.50	\$104.65
273	Over The Air Provisioning for APX 6500 Dual Head Remote	G996	1	Each	\$71.50	\$84.96

274	Site Selectable Alert For P25 Trunking for APX 6500 Dual Head Remote	GA00982	1	Each	\$107.25	\$127.44
275	Tactical Radio Stw-Stun/Kill for APX 6500 Dual Head Remote	H02	1	Each	\$53.95	\$64.08
276	TDMA Operation APX for APX 6500 Dual Head Remote	GA00580	1	Each	\$321.75	\$381.60
277	Enhancement Level 2 for APX 6500 Dual Head Remote	GA01771	1	Each	\$143.00	\$235.00
278	HW Key Supplemental Data for APX 6500 Dual Head Remote	QA01648AA	1	Each	\$3.90	\$0.00
279	AES Encryption APX for APX 6500 Dual Head Remote	G843	1	Each	\$339.95	\$0.00
280	AES/Des-XI/DES-OFB Encryption for APX 6500 Dual Head Remote	G851	1	Each	\$571.35	\$0.00
281	No ADP For P25 Cap for APX 6500 Dual Head Remote	QA05751	1	Each	\$0.00	\$0.00
282	Multiple Key Encryption Operation for APX 6500 Dual Head Remote	W969	1	Each	\$235.95	\$252.20
283	Astro 25 OTAR W/ Multikey for APX 6500 Dual Head Remote	G298	1	Each	\$529.10	\$566.15
284	Tactical OTAR APX for APX 6500 Dual Head Remote	H04	1	Each	\$250.25	\$267.80
285	Covert GNSS Glassmount LMR100 for APX 6500 Dual Head Remote PMAN4109	GA01580AA	1	Each	\$50.05	\$53.30
286	GPS Antenna for APX 6500 Dual Head Remote HAG4000	GA00226	1	Each	\$53.95	\$57.85
287	Ant 3db Low-Profile 762-870 Mhz for APX 6500 Dual Head Remote HAF4013	G174	1	Each	\$30.55	\$32.50
288	Ant 3db Elevated Feed 762-870 Mhz for APX 6500 Dual Head Remote HAF4014	G175	1	Each	\$53.95	\$57.85
289	Ant 1/4 Wave 762-870 Mhz for APX 6500 Dual Head Remote HAF4016	G335	1	Each	\$9.75	\$10.40
290	Ant 3DB Gain 762-870mhz for APX 6500 Dual Head Remote HAF4017	W484	1	Each	\$27.30	\$29.25
291	Substitute Remote Mount For Dash Mount Mid Power for APX 6500 Dual Head Remote With Radio Order	G67	1	Each	\$212.55	\$227.50
292	Cable Remote Mount 10 Feet for APX 6500 Dual Head Remote HKN6170	G618	1	Each	\$7.15	\$7.80
293	Remote Mount Cable 17 Feet for APX 6500 Dual Head Remote HKN6169	G628	1	Each	\$11.05	\$11.70
294	Remote Mount Cable 30 Feet for APX 6500 Dual Head Remote HKN6168B	G610	1	Each	\$18.20	\$19.50
295	Remote Mount Cable 50 Feet for APX 6500 Dual Head Remote HKN6167	G609	1	Each	\$25.35	\$27.30
296	Cable Remote Mount 75 Feet for APX 6500 Dual Head Remote HKN6166A	G607	1	Each	\$32.50	\$35.10
297	Remote Mount Cable 115 Feet for APX 6500 Dual Head Remote HKN6165	G879	1	Each	\$39.65	\$42.25
298	Remote Mount Cable 128 Feet for APX 6500 Dual Head Remote HKN6164	G582	1	Each	\$46.80	\$50.05
299	No Remote Cable Needed for APX 6500 Dual Head Remote	GA00179	1	Each	N/A	\$0.00
300	APX O3 Handheld Ch for APX 6500 Dual Head Remote	G72	1	Each	\$676.65	\$724.10
301	APX O2 Control Head for APX 6500 Dual Head Remote	GA00804	1	Each	\$351.65	\$376.35
302	E5 Control Head for APX 6500 Dual Head Remote	GA01670	1	Each	\$466.05	\$498.55
303	APX O7 Control Head for APX 6500 Dual Head Remote	GA00805	1	Each	\$451.75	\$483.60
304	Keypad MIC GCAI for APX 6500 Dual Head Remote HMN4079	W20	1	Each	\$128.70	\$137.80
305	Gateway RSM And Wireless RSM With Vehicle Charger for APX 6500 Dual Head Remote	GA01354	1	Each	\$357.50	\$382.53
306	Gateway RSM And Wireless RSM for APX 6500 Dual Head Remote RLN6552	GA01439	1	Each	\$280.15	\$299.65
307	Control Station Desk GCAI MIC for APX 6500 Dual Head Remote RMN5070	W382	1	Each	\$120.90	\$129.35
308	STD Palm Microphone for APX 6500 Dual Head Remote HMN1090	W22	1	Each	\$51.35	\$55.25
309	Gateway RSM for APX 6500 Dual Head Remote PMMN4097	GA01438	1	Each	\$89.70	\$96.20
310	Speaker 15w Water Resistant for APX 6500 Dual Head Remote HSN4040	G831	1	Each	\$42.90	\$46.15
311	Speaker 7.5w Water Resistant for APX 6500 Dual Head Remote HSN4038	G832	1	Each	\$43.55	\$51.84
312	Auxiliary Speaker 7.5 Watt for APX 6500 Dual Head Remote HSN4031	B18	1	Each	\$42.90	\$51.12

313	Auxiliary Covert Speaker 10w APX for APX 6500 Dual Head Remote HSN4042	GA01203	1	Each	\$42.90	\$51.12
314	Auxiliary Speaker 13w (3.2ohm) for APX 6500 Dual Head Remote HSN4032	W432	1	Each	\$51.35	\$61.20
315	Three (3) Year Essential Service for APX 6500 Dual Head Remote	G78	1	Each	\$288.00	\$308.16
316	Three (3) Year Essential Accidental Damage for APX 6500 Dual Head Remote	GA00249AC	1	Each	\$402.00	\$227.52
317	Five (5) Year Essential Service for APX 6500 Dual Head Remote	GA00318	1	Each	\$480.00	\$259.20
318	Five (5) Year Essential Accidental Damage for APX 6500 Dual Head Remote	GA00255AC	1	Each	\$670.00	\$379.44
319	Radio Programming, Single LWIN System, Existing Template for APX 6500 Dual Head Remote	LSV00Q00202A	1	Each	\$100.00	\$100.00
320	ASTRO Digital APX 6500 Control Station Radio, 700/800 Mhz (10 - 35 Watts), Includes: Astro Digital CAI Operation; Smartzone Operation APX6500; P25 Trunking Software APX; Dash Mount; APX Control Head (Either 02 / 05 / 07); APX Control Head Software; Control Station Operation; Control Station Power Supply; No RF Antenna; No Microphone; No Speaker; Three (3) Year Essential Service; Must Choose Antenna, Microphone, And Speaker Below (Not Included)	M25URS9PW1BN	1	Each	\$4,685.52	\$5,013.50
321	Digital Tone Signaling for APX 6500 Control Station	GA09000	1	Each	\$107.25	\$127.44
322	DVRS MSU Activation for APX 6500 Control Station	GA00631	1	Each	\$178.75	\$211.68
323	DVRS PSU Activation for APX 6500 Control Station	QA00631	1	Each	\$71.50	\$84.96
324	Enhanced Data for APX 6500 Control Station	QA03399	1	Each	\$107.25	\$127.44
325	FPP & Clone for APX 6500 Control Station	G53	1	Each	\$107.25	\$127.44
326	Group Services for APX 6500 Control Station	GA09008	1	Each	\$107.25	\$127.44
327	Mission Critical Geofencing for APX 6500 Control Station	GA09012	1	Each	\$107.25	\$127.44
328	Data Modem Tethering for APX 6500 Control Station	GA09011	1	Each	\$71.50	\$84.96
329	Multicast Voting Scan for APX 6500 Control Station	G387	1	Each	\$143.00	\$169.20
330	APX Mobile Radio Authentication for APX 6500 Control Station	GA01767	1	Each	\$71.50	\$84.96
331	Mobile Personal Accountability SW for APX 6500 Control Station	G445	1	Each	\$97.50	\$115.02
332	Over The Air Provisioning for APX 6500 Control Station	G996	1	Each	\$71.50	\$76.70
333	Site Selectable Alert For P25 Trunking for APX 6500 Control Station	GA00982	1	Each	\$107.25	\$115.05
334	Tactical Radio Stw-Stun/Kill for APX 6500 Control Station	H02	1	Each	\$53.95	\$57.85
335	TDMA Operation for APX 6500 Control Station	GA00580	1	Each	\$321.75	\$344.50
336	Enhancement Level 2 for APX 6500 Control Station	GA01771	1	Each	\$143.00	\$152.75
337	No GPS/Wi-Fi Antenna Needed for APX 6500 Control Station	GA00235	1	Each	\$0.00	\$0.00
338	HW Key Supplemental Data for APX 6500 Control Station	QA01648AA	1	Each	\$3.90	\$4.17
339	AES Encryption APX for APX 6500 Control Station	G843	1	Each	\$339.95	\$403.20
340	AES/Des-XI/DES-OFB Encryption for APX 6500 Control Station	G851	1	Each	\$571.35	\$677.52
341	No ADP For P25 Cap for APX 6500 Control Station	QA05751	1	Each	\$0.00	\$0.00
342	Multiple Key Encryption Operation for APX 6500 Control Station	W969	1	Each	\$235.95	\$279.36
343	Astro 25 OTAR W/ Multikey for APX 6500 Control Station	G298	1	Each	\$529.10	\$627.12
344	Tactical OTAR APX for APX 6500 Control Station	H04	1	Each	\$250.25	\$296.64
345	Covert GNSS Glassmount LMR100 for APX 6500 Control Station PMAN4109	GA01580AA	1	Each	\$50.05	\$59.04
346	GPS Antenna for APX 6500 Control Station HAG4000	GA00226	1	Each	\$53.95	\$64.08
347	No RF Antenna Needed for APX 6500 Control Station	G89	1	Each	\$0.00	\$0.00
348	Ant 3db Low-Profile 762-870 Mhz for APX 6500 Control Station HAF4013	G174	1	Each	\$30.55	\$36.00

349	Ant 3db Elevated Feed 762-870 Mhz for APX 6500 Control Station HAF4014	G175	1	Each	\$53.95	\$64.08
350	Ant 1/4 Wave 762-870 Mhz for APX 6500 Control Station HAF4016	G335	1	Each	\$9.75	\$11.52
351	Ant 3db Gain 762-870mhz for APX 6500 Control Station HAF4017	W484	1	Each	\$27.30	\$32.40
352	Remote Mount Mid Power	G67	1	Each	\$212.55	\$252.00
353	Cable Remote Mount 10 Feet for APX 6500 Control Station HKN6170	G618	1	Each	\$7.15	\$8.64
354	Remote Mount Cable 17 Feet for APX 6500 Control Station HKN6169	G628	1	Each	\$11.05	\$18.00
355	Remote Mount Cable 30 Feet for APX 6500 Control Station HKN6168B	G610	1	Each	\$18.20	\$0.00
356	Remote Mount Cable 50 Feet for APX 6500 Control Station HKN6167	G609	1	Each	\$25.35	\$0.00
357	Cable Remote Mount 75 Feet for APX 6500 Control Station HKN6166A	G607	1	Each	\$32.50	\$35.10
358	Remote Mount Cable 115 Feet for APX 6500 Control Station HKN6165	G879	1	Each	\$39.65	\$42.25
359	Remote Mount Cable 128 Feet for APX 6500 Control Station HKN6164	G582	1	Each	\$46.80	\$50.05
360	No Remote Cable Needed for APX 6500 Control Station	GA00179	1	Each	N/A	\$0.00
361	APX O3 Handheld Ch for APX 6500 Control Station	G72	1	Each	\$676.65	\$724.10
362	APX O2 Control Head for APX 6500 Control Station	GA00804	1	Each	\$351.65	\$376.35
363	E5 Control Head for APX 6500 Control Station	GA01670	1	Each	\$466.05	\$498.55
364	APX O7 Control Head for APX 6500 Control Station	GA00805	1	Each	\$451.75	\$483.60
365	Keypad MIC GCAI for APX 6500 Control Station HMN4079	W20	1	Each	\$128.70	\$137.80
366	Gateway RSM And Wireless RSM With Vehicle Charger for APX 6500 Control Station	GA01354	1	Each	\$357.50	\$382.53
367	Gateway RSM And Wireless RSM for APX 6500 Control Station RLN6552	GA01439	1	Each	\$280.15	\$299.65
368	Control Station Desk GCAI MIC for APX 6500 Control Station RMN5070	W382	1	Each	\$120.90	\$129.35
369	STD Palm Microphone for APX 6500 Control Station HMN1090	W22	1	Each	\$51.35	\$55.25
370	Gateway RSM for APX 6500 Control Station PMMN4097	GA01438	1	Each	\$89.70	\$96.20
371	Speaker 15w Water Resistant for APX 6500 Control Station HSN4040	G831	1	Each	\$42.90	\$46.15
372	Speaker 7.5w Water Resistant for APX 6500 Control Station HSN4038	G832	1	Each	\$43.55	\$46.80
373	Auxiliary Speaker 7.5 Watt for APX 6500 Control Station HSN4031	B18	1	Each	\$42.90	\$46.15
374	Auxiliary Covert Speaker 10w for APX 6500 Control Station HSN4042	GA01203	1	Each	\$42.90	\$46.15
375	Auxiliary Speaker 13w (3.2ohm) for APX 6500 Control Station HSN4032	W432	1	Each	\$51.35	\$55.25
376	Three (3) Year Essential Service for APX 6500 Control Station	G24	1	Each	\$288.00	\$216.00
377	Three (3) Year Essential Accidental Damage for APX 6500 Control Station	GA00249AC	1	Each	\$402.00	\$316.00
378	Five (5) Year Essential Service for APX 6500 Control Station	GA00318	1	Each	\$480.00	\$360.00
379	Five (5) Year Essential Accidental Damage for APX 6500 Control Station	GA00255AC	1	Each	\$670.00	\$527.00
380	Radio Programming, Single LWIN System, Existing Template for APX 6500 Control Station	LSV00Q00202A	1	Each	\$100.00	\$100.00
381	ASTRO Digital APX 8500 All Band Mp Mobile Radio, 700/800 Mhz (10 - 35 Watts), Includes: Astro Digital CAI Operation; Smartzone Operation APX8500; P25 Trunking Software APX; Dash Mount; APX Control Head (Either 02 / 05 / 07); APX Control Head Software; All Band Mobile Antenna (7/8V/U); No GPS/Wi-Fi Antenna Needed; No Microphone; No Speaker; Three (3) Year Essential Service; Must Choose Microphone, And Speaker Below (Not Included)	M37TSS9PW1 N	1	Each	\$5,725.15	\$6,125.91
382	Delete VHF Band for APX 8500 All Band Mp Mobile Radio	GA05508	1	Each	-\$520.00	-\$520.00
383	Delete UHF Band for APX 8500 All Band Mp Mobile Radio	GA05509	1	Each	-\$520.00	-\$520.00
384	Out Of The Box Wi-Fi Provisioning for APX 8500 All Band Mp Mobile Radio	GA09007	1	Each	\$0.00	\$229.45

385	DVRS MSU Activation for APX 8500 All Band Mp Mobile Radio	GA00631	1	Each	\$178.75	\$191.10
386	DVRS PSU Activation for APX 8500 All Band Mp Mobile Radio	QA00631	1	Each	\$71.50	\$76.70
387	Enhanced Data for APX 8500 All Band Mp Mobile Radio	QA03399	1	Each	\$107.25	\$115.05
388	FPP & Clone APX for APX 8500 All Band Mp Mobile Radio	G53	1	Each	\$107.25	\$115.05
389	Group Services for APX 8500 All Band Mp Mobile Radio	GA09008	1	Each	\$107.25	\$115.05
390	Mission Critical Geofencing for APX 8500 All Band Mp Mobile Radio	GA09012	1	Each	\$107.25	\$115.05
391	Data Modem Tethering for APX 8500 All Band Mp Mobile Radio	GA09011	1	Each	\$71.50	\$76.70
392	Multicast Voting Scan for APX 8500 All Band Mp Mobile Radio	G387	1	Each	\$143.00	\$152.75
393	APX Mobile Radio Authentication for APX 8500 All Band Mp Mobile Radio	GA01767	1	Each	\$71.50	\$76.70
394	Mobile Personal Accountability SW for APX 8500 All Band Mp Mobile Radio	G445	1	Each	\$97.50	\$115.92
395	Over The Air Provisioning for APX 8500 All Band Mp Mobile Radio	G996	1	Each	\$71.50	\$84.96
396	Site Selectable Alert For P25 Trunking for APX 8500 All Band Mp Mobile Radio	GA00982	1	Each	\$107.25	\$127.44
397	Tactical Radio Stw-Stun/Kill for APX 8500 All Band Mp Mobile Radio	H02	1	Each	\$53.95	\$64.08
398	TDMA Operation for APX 8500 All Band Mp Mobile Radio	GA00580	1	Each	\$321.75	\$530.00
399	Enhancement Level 2 for APX 8500 All Band Mp Mobile Radio	GA01771	1	Each	N/A	\$235.00
400	Wi-Fi Capability for APX 8500 All Band Mp Mobile Radio	GA09001	1	Each	\$214.50	\$353.00
401	HW Key Supplemental Data for APX 8500 All Band Mp Mobile Radio	QA01648AA	1	Each	\$3.90	\$4.62
402	AES Encryption for APX 8500 All Band Mp Mobile Radio	G843	1	Each	\$339.95	\$403.20
403	AES/Des-XI/DES-OFB Encryption for APX 8500 All Band Mp Mobile Radio	G851	1	Each	\$571.35	\$677.52
404	No ADP For P25 Cap for APX 8500 All Band Mp Mobile Radio	QA05751	1	Each	\$0.00	\$0.00
405	Multiple Key Encryption Operation for APX 8500 All Band Mp Mobile Radio	W969	1	Each	\$235.95	\$279.36
406	Astro 25 OTAR APX for APX 8500 All Band Mp Mobile Radio	G298	1	Each	\$529.10	\$627.12
407	Tactical OTAR APX for APX 8500 All Band Mp Mobile Radio	H04	1	Each	N/A	\$296.64
408	Impact Green Color Housing (O2) for APX 8500 All Band Mp Mobile Radio	G201	1	Each	\$18.20	\$21.60
409	School Security Enhancement Package for APX 8500 All Band Mp Mobile Radio	GA01056	1	Each	\$50.00	\$42.48
410	Ch Siren & Lights Keypad for APX 8500 All Band Mp Mobile Radio	GA00806	1	Each	\$35.75	\$42.48
411	Covert GNSS Glassmount LMR100 for APX 8500 All Band Mp Mobile Radio	GA01580AA	1	Each	\$50.05	\$59.04
412	GPS Antenna for APX 8500 All Band Mp Mobile Radio	GA00226	1	Each	N/A	\$64.08
413	No RF Antenna Needed for APX 8500 All Band Mp Mobile Radio	G89	1	Each	\$0.00	\$0.00
414	Ant 3db Low-Profile 762-870 MHZ for APX 8500 All Band Mp Mobile Radio HAF4013	G174	1	Each	\$20.55	\$36.00
415	Ant 3db Elevated Feed 762-870 MHZ for APX 8500 All Band Mp Mobile Radio HAF4014	G175	1	Each	\$53.95	\$64.08
416	Ant 1/4 Wave 762-870 Mhz for APX 8500 All Band Mp Mobile Radio HAF4016	G335	1	Each	\$9.75	\$11.52
417	Ant 3db Gain 762-870mhz for APX 8500 All Band Mp Mobile Radio HAF4017	W484	1	Each	\$27.30	\$32.40
418	WiFi/GNSS Flexible Cable Lmr195 for APX 8500 All Band Mp Mobile Radio AN000163A01	GA00250	1	Each	\$71.50	\$84.96
419	Covert GNSS Glassmount Lmr100 for APX 8500 All Band Mp Mobile Radio PMAN4109	GA01580AA	1	Each	\$50.05	\$59.04
420	Remote Mount Mid Power for APX 8500 All Band Mp Mobile Radio	G67	1	Each	\$212.55	\$252.00
421	CBL Remote Mount 10 Feet for APX 8500 All Band Mp Mobile Radio HKN6170	G618	1	Each	\$7.15	\$8.64
422	Remote Mount Cable 17 Feet for APX 8500 All Band Mp Mobile Radio HKN6169	G628	1	Each	\$11.05	\$12.96
423	Remote Mount Cable 30 Feet for APX 8500 All Band Mp Mobile Radio HKN6168B	G610	1	Each	\$18.20	\$19.50
424	Remote Mount Cable 50 Feet for APX 8500 All Band Mp Mobile Radio HKN6167	G609	1	Each	\$25.35	\$27.30

425	Cable Remote Mount 75 Feet for APX 8500 All Band Mp Mobile Radio HKN6166A	G607	1	Each	\$32.50	\$35.10
426	Remote Mount Cable 115 Feet for APX 8500 All Band Mp Mobile Radio HKN6165	G879	1	Each	\$39.65	\$46.80
427	Remote Mount Cable 128 Feet for APX 8500 All Band Mp Mobile Radio HKN6164	G582	1	Each	\$46.80	\$55.44
428	No Remote Cable Needed for APX 8500 All Band Mp Mobile Radio	GA00179	1	Each	N/A	\$0.00
429	APX O3 Handheld Ch for APX 8500 All Band Mp Mobile Radio	G72	1	Each	\$676.65	\$802.08
430	APX O2 Control Head for APX 8500 All Band Mp Mobile Radio	GA00804	1	Each	\$351.65	\$416.88
431	E5 Control Head for APX 8500 All Band Mp Mobile Radio	GA01670	1	Each	\$466.05	\$552.24
432	APX O7 Control Head for APX 8500 All Band Mp Mobile Radio	GA00805	1	Each	\$451.75	\$535.68
433	Keypad MIC GCAI for APX 8500 All Band Mp Mobile Radio HMN4079	W20	1	Each	\$128.70	\$152.64
434	Gateway RSM And Wireless RSM With Vehicle Charger for APX 8500 All Band Mp Mobile Radio	GA01354	1	Each	\$357.50	\$382.53
435	Gateway RSM And Wireless RSM for APX 8500 All Band Mp Mobile Radio RLN6552	GA01439	1	Each	\$280.15	\$331.92
436	Control Station Desk GCAI MIC for APX 8500 All Band Mp Mobile Radio RMN5070	W382	1	Each	\$120.90	\$143.28
437	STD Palm Microphone for APX 8500 All Band Mp Mobile Radio HMN1090	W22	1	Each	\$51.35	\$61.20
438	Gateway RSM for APX 8500 All Band Mp Mobile Radio PMMN4097	GA01438	1	Each	\$89.70	\$106.56
439	Speaker 15w Water Resistant for APX 8500 All Band Mp Mobile Radio HSN4040	G831	1	Each	\$42.90	\$51.12
440	Speaker 7.5w Water Resistant for APX 8500 All Band Mp Mobile Radio HSN4038	G832	1	Each	\$43.55	\$51.84
441	Auxiliary Speaker 7.5 Watt for APX 8500 All Band Mp Mobile Radio HSN4031	B18	1	Each	\$42.90	\$51.12
442	Auxiliary Covert Speaker 10w for APX 8500 All Band Mp Mobile Radio HSN4042	GA01203	1	Each	\$42.90	\$51.12
443	Auxiliary Speaker 13w (3.2ohm) for APX 8500 All Band Mp Mobile Radio HSN4032	W432	1	Each	\$51.35	\$61.20
444	Three (3) Year Essential Service for APX 8500 All Band Mp Mobile Radio	G78	1	Each	\$288.00	\$288.00
445	Three (3) Year Essential Accidental Damage for APX 8500 All Band Mp Mobile Radio	GA00249A	1	Each	\$402.00	\$316.00
446	Five (5) Year Essential Service for APX 8500 All Band Mp Mobile Radio	GA00318	1	Each	\$480.00	\$360.00
447	Five (5) Year Essential Accidental Damage for APX 8500 All Band Mp Mobile Radio	GA00255A	1	Each	\$670.00	\$527.00
448	Radio Programming, Single LWIN System, Existing Template for APX 8500 All Band Mp Mobile Radio for APX 8500 All Band Mp Mobile Radio	LSV00Q00202A	1	Each	\$100.00	\$100.00
449	ASTRO Digital APX 8500 All Band Mp Mobile Radio Motorcycle Configuration, 700/800 Mhz (10 - 35 Watts), Includes: Astro Digital CAI Operation; Smartzone Operation APX8500; P25 Trunking Software APX; Remote Mount; APX Control Head (Either 02 / 05 / 07); APX Control Head Software; All Band Mobile Antenna (7/8/V/U); No GPS/Wi-Fi Antenna Needed; No Microphone; No Speaker; Three (3) Year Essential Service; Must Choose Microphone, And Speaker Below (Not Included)	M37TSS9PW1 N	1	Each	\$5,811.69	\$6,218.50
450	Delete VHF Band for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA05508	1	Each	-\$520.00	\$576.00
451	Delete UHF Band for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA05509	1	Each	-\$520.00	\$576.00
452	No Motorcycle Encl Needed for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	W620	1	Each	\$0.00	\$0.00
453	Enhanced Data for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	QA03399	1	Each	\$107.25	\$115.05
454	FPP & Clone APX for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	G53	1	Each	\$107.25	\$115.05
455	Group Services for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA09008	1	Each	\$107.25	\$115.05
456	Mission Critical Geofencing for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA09012	1	Each	\$107.25	\$115.05

457	Data Modem Tethering for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA09011	1	Each	\$71.50	\$76.70
458	APX Mobile Radio Authentication for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA01767	1	Each	\$71.50	\$76.70
459	Mobile Personal Accountability SW for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	G445	1	Each	\$97.50	\$104.65
460	Over The Air Provisioning for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	G996	1	Each	\$71.50	\$76.70
461	Site Selectable Alert For P25 Trunking for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00982	1	Each	\$107.25	\$115.05
462	Tactical Radio Stw-Stun/Kill for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	H02	1	Each	\$53.95	\$57.85
463	TDMA Operation for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00580	1	Each	\$321.75	\$344.50
464	Wi-Fi Capability for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA09001	1	Each	\$214.50	\$229.45
465	Out Of The Box Wi-Fi Provisioning for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA09007	1	Each	\$0.00	\$229.45
466	AES Encryption for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	G843	1	Each	\$319.45	\$364.00
467	No ADP For P25 Cap for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	QA05751	1	Each	\$0.00	\$0.00
468	Multiple Key Encryption Operation for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	W969	1	Each	\$235.95	\$252.20
469	Astro 25 QTAR W/ Multikey for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	G298	1	Each	\$529.10	\$566.15
470	APX Q2 Control Head (Grey) for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00804	1	Each	\$351.65	\$376.35
471	E5 Control Head for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA01670	1	Each	\$466.05	\$498.55
472	APX Q7 Control Head for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00805	1	Each	\$451.75	\$483.60
473	Ch Siren & Lights Keypad for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00806	1	Each	\$35.75	\$38.35
474	Ant 3db Lowpro Motorcycle 762-870MHZ for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration HAF4013	G174	1	Each	\$30.55	\$32.50
475	Ant 3db Motorcycle 762-870mhz for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration HAF4016	G335	1	Each	\$9.75	\$10.40
476	Ant Motorcycle 1/4 Wave Whip 136-144mhz for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00510	1	Each	\$35.75	\$38.25
477	Ant Motorcycle 1/4 Wave Whip 144-150.8mhz for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00511	1	Each	\$35.75	\$38.25
478	Ant Motorcycle 1/4 Wave Whip 150.8- 162mhz for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00512	1	Each	\$35.75	\$38.25
479	Ant Motorcycle 1/4 Wave Whip 162-174 mhz for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00513	1	Each	\$35.75	\$38.25
480	Ant Motorcycle 1/4 Wave 380-433mhz for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	G210	1	Each	\$20.80	\$37.70
481	Ant Motorcycle 1/4 Wave Whip 425-470mhz for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00506	1	Each	\$35.75	\$38.25
482	Ant Motorcycle 1/4 Wave Whip 450-482mhz for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00507	1	Each	\$35.75	\$38.25
483	Ant Motorcycle 1/4 Wave Whip 482-512mhz for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00508	1	Each	\$35.75	\$38.25
484	Ant Motorcycle Lo Pro Unity 450-512mhz for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00509	1	Each	\$35.75	\$38.25

485	WiFi/GNSS Flexible Cable LMR195 for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration AN000163A01	GA00250	1	Each	\$71.50	\$76.70
486	No GPS/Wi-Fi Antenna Needed for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA01606AA	1	Each	\$0.00	\$0.00
487	Covert GNSS Glassmount LMR100 for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration PMAN4109	GA01580AA	1	Each	\$50.05	\$53.54
488	No GPS Antenna Needed for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00235	1	Each	\$0.00	\$0.00
489	Covert WiFi Glassmount LMR195 for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA01579AA	1	Each	\$50.05	\$53.54
490	No GPS/Wi-Fi Antenna Needed for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA01606AA	1	Each	\$0.00	\$0.00
491	USB Data INTFC Cable-Dash for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration HKN6163B	G308	1	Each	\$35.75	\$38.25
492	RS232 Data INTFC Cable-Dash for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration HKN6160A	G303	1	Each	N/A	\$59.00
493	External Alarm Relay And Cable for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	W116	1	Each	\$53.95	\$89.00
494	Buzzer 110ma Apex for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration HLN6953	B116	1	Each	N/A	\$59.00
495	Universal Relay Controller for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00259	1	Each	\$178.75	\$211.68
496	Key Lock Mount for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	W81	1	Each	\$23.40	\$28.08
497	Emergency Id Ext. FootSwitch for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration HLN5113	W470	1	Each	\$40.30	\$47.52
498	External Emergency Pushbutton for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration HLN5131	W688	1	Each	\$40.30	\$47.52
499	Printed Test Results Apex for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	G799	1	Each	\$7.15	\$10.78
500	APX Mobile User Guide for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	G657	1	Each	\$18.20	\$19.26
501	RFid Label for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00268	1	Each	N/A	#N/A
502	Five (5) Year Essential Service for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00318	1	Each	\$480.00	\$360.00
503	Three (3) Year Essential Accidental Damage for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00249A	1	Each	\$402.00	\$316.00
504	Five (5) Year Essential Accidental Damage for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	GA00255A	1	Each	\$670.00	\$527.00
505	Radio Programming, Single LWIN System, Existing Template for APX 8500 All Band Mp Mobile Radio Motorcycle Configuration	LSV00Q00202A	1	Each	\$100.00	\$100.00
506	ASTRO Digital APX All Band Consolette, Includes: Astro Digital CAI Operation; Smartzone Operation; P25 Trunking Software APX; Limited Front Panel W/Clock/Vu; Control Station Desk GCAI MIC; Internal Speaker, Three (3) Year Essential Service; Must Select Antenna Below (Not Included)	L37TSS9PW1 N	1	Each	\$8,887.23	\$9,509.33
507	Delete VHF Band for APX All Band Consolette	GA05508	1	Each	-\$520.00	-\$576.00
508	Delete UHF Band for APX All Band Consolette	GA05509	1	Each	-\$520.00	-\$576.00
509	Over The Air Provisioning for APX All Band Consolette	G996	1	Each	\$71.50	\$84.96
510	Enhanced Data for APX All Band Consolette	QA03399	1	Each	\$107.25	\$127.44
511	TDMA Operation for APX All Band Consolette	GA00580	1	Each	\$321.75	\$381.60
512	Mobile Personal Accountability SW for APX All Band Consolettes	G445	1	Each	\$97.50	\$115.92
513	Group Services for APX All Band Consolette	GA09008	1	Each	\$107.25	\$127.44
514	Digital Tone Signaling for APX All Band Consolette	GA09000	1	Each	\$107.25	\$127.44

515	FPP & Clone for APX All Band Consolette	G53	1	Each	\$107.25	\$127.44
516	APX Mobile Radio Authentication for APX All Band Consolette	GA01767	1	Each	\$71.50	\$84.96
517	AES/Des-XI/DES-CFB Encryption for APX All Band Consolette	G851	1	Each	\$571.35	\$611.65
518	Astro 25 OTAR W/ Multikey for APX All Band Consolette	G298	1	Each	\$529.10	\$566.15
519	Multiple Key Encryption Operation for APX All Band Consolette	W969	1	Each	\$235.95	\$252.20
520	AES Encryption for APX All Band Consolette	G843	1	Each	\$339.95	\$403.20
521	Des/Des-XI/DES-OFB Encryption for APX All Band Consolette	G625	1	Each	\$428.35	\$507.60
522	No ADP For P25 Cap for APX All Band Consolette	QA05751	1	Each	\$0.00	\$0.00
523	Full Fp W/05/Keypad/Clock/Vu for APX All Band Consolette	L999	1	Each	\$564.20	\$602.45
524	No User/Install Cd Needed for APX All Band Consolette	GA00237	1	Each	\$0.00	\$0.00
525	No Microphone Needed for APX All Band Consolette	G90	1	Each	\$0.00	\$0.00
526	Gateway RSM And Wireless RSM With Vehicle Charger for APX All Band Consolette	GA01354	1	Each	\$357.50	\$382.53
527	Gateway RSM for APX All Band Consolette PMMN4097	GA01438	1	Each	\$89.70	\$106.56
528	Gateway RSM and Wireless RSM for APX All Band Consolette RLN6552	GA01439	1	Each	\$280.15	\$331.92
529	DC Cord for APX All Band Consolette	CA01942	1	Each	\$39.65	\$42.42
530	Cable Ch, Programming,USB for APX All Band Consolette HKN6184C	HKN6184C	1	Each	\$51.48	\$41.22
531	APX Consolette Rack Mount Kit for APX All Band Consolette	HKN6233C	1	Each	\$144.00	\$154.08
532	APX Consolette Wall Mount Bracket Kit for APX All Band Consolette	HKN6243A	1	Each	\$43.20	\$46.22
533	5ft GCAI Extension Cable for APX All Band Consolette	RKN4167A	1	Each	\$34.21	\$36.61
534	Multiplexer QMA APX Consolette for APX All Band Consolette	H1926	1	Each	\$198.00	\$211.86
535	Five (5) Year Essential Service for APX All Band Consolette	GA00318	1	Each	\$480.00	\$360.00
536	Three (3) Year Essential Accidental Damage for APX All Band Consolette	GA00249A	1	Each	\$402.00	\$316.00
537	Substitute Remote Mount For Dash Mount Mid Power for APX 6500 Dual Head Remote With Radio Order	G67	1	Each	\$212.55	\$252.00
538	Substitute Remote Mount For Dash Mount Mid Power for APX 6500 Dual Head Remote With Radio Order	G67	1	Each	\$212.55	\$252.00
539	CONTROL STATION DESK GCAI MIC for APX 4500 Control Station Radio RMN5070	W382	1	Each	\$120.90	\$143.28
540	CONTROL STATION DESK GCAI MIC for APX 4500 Control Station Radio RMN5070	W382	1	Each	\$120.90	\$143.28
541	Substitute 03 Control Head for 02/05/07 with radio order for APX 6500	G72	1	Each	\$676.65	\$802.08
542	Substitute Remote Mount For Dash Mount Mid Power for APX 6500 Dual Head Remote With Radio Order	G67	1	Each	\$212.55	\$350.00
543	Substitute 03 Control Head for 02/05/07 with radio order for APX 6500 Dual Head Remote	G72	1	Each	\$676.65	\$724.10
544	Substitute 03 Control Head for 02/05/07 with radio order	G72	1	Each	\$676.65	\$802.08
545	Substitute Remote Mount For Dash Mount Mid Power for APX 6500 Dual Head Remote With Radio Order 8500 All Band Mp Mobile Radio	G67	1	Each	\$212.55	\$252.00
546	Substitute 03 Control Head for 02/05/07 with radio order for APX All Band Mp Mobile Radio	G72	1	Each	\$676.65	\$802.08
	POWER CABLE, 20 FOOT TO 12V BATTERY	HKN4192	1	Each		\$36.61
	CABLE, CH POWER AND SPEAKER	HKN6188B				\$51.38
	O7 CH	H1905A				\$483.37
	ADD: O7 REMOTE CHIB	GA01278AA				\$96.00
	ADD: NO MICROPHONE NEEDED APX	G90AC				\$0.00
	ADD: NO SPEAKER APX	G142AD				\$0.00
	6 ADD: APX MP ENH REMOTE TIB	GA01775AA				\$134.23
	ADD: NO PWR CBL	GA01301AA				\$0.00
	ADD: NO REMOTE CABLE NEEDED APX	GA00179AB				\$0.00
	ADD: NO ACCESSORY CABLE	GA01297AA				\$0.00



STATE OF LOUISIANA Competitive Contract

Vendor: 310015221
Company
MOTOROLA SOLUTIONS INC
500 W MONROE ST
CHICAGO IL 60661
Phone : 337-290-0433
Fax : 847-761-1338

T Number: 92835
Version: 5
LAPS Contract: Yes
Fiscal Year: 2025
Min.Ord.Value: 0.00
Distributor Contract: No
PCard:Yes
Co-op Agreement:Yes

Contract number: 4400030771
Description: Motorola BN Portable Radios - SW

SEBD Vendor: No
SEHI Vendor: No
VSE Vendor: No
DVSE Vendor: No
Contract Valid Dates:
09/30/2024 - 09/29/2026

Buyer Information

Name: ADAM COX
Tel Number: 225-219-4690
Email: adam.cox@la.gov

Supplier Text: Renewal of a Statewide Contract to furnish Motorola Brand Name Portable Radios to the State of Louisiana. This contract will be effective for a period of 12 months beginning September 30, 2025 and ending September 29, 2026. At the option of the State of Louisiana and acceptance by the Contractor, this contract may be renewed for one additional 12 month period at the same prices, terms, and conditions. Total contract time not to exceed 36 months.

Contract Documents Include:
Attachment A - Special Terms and Conditions - Pages 1 - 8
Attachment B - Price Sheet - Pages 1 - 14

Notice to Vendor:

Line	Material No. ----- Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount
1		Motorola Brand Name Portable Radios Please refer to Attachment B - Price Sheet for product list and pricing	43191510		0.00000	

Recommending Approval: _____	Approved by: _____
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Contract number: 4400030771 T Number: 92835	Vendor: 310015221 Distributor Contract: NO	Page 2 of 3
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Standard Terms and Conditions

1. THIS IS NOT AN ORDER TO SHIP (OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE ISSUING AGENCY PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE IV AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

8. IN ACCORDANCE WITH LA R.S. 39:1602.1, FOR ANY CONTRACTS WITH A VALUE OF \$100,000 OR MORE AND FOR ANY VENDOR WITH 5 OR MORE EMPLOYEES, THE VENDOR CERTIFIES THAT IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL AND IT WILL, FOR THE DURATION OF ITS CONTRACTUAL OBLIGATIONS, REFRAIN FROM A BOYCOTT OF ISRAEL.

9. CONTRACT CANCELLATION

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT IMMEDIATELY FOR ANY OF THE FOLLOWING REASONS: (A) MISREPRESENTATION BY THE CONTRACTOR; (B) CONTRACTOR'S FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE OF LOUISIANA; (C) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (D) ABUSIVE OR BELLIGERENT CONDUCT BY CONTRACTOR TOWARDS AN EMPLOYEE OR AGENT OF THE STATE; (E) CONTRACTOR'S INTENTIONAL VIOLATION OF THE PROCUREMENT CODE (LA. R.S. 39:1551 ET SEQ.) AND ITS CORRESPONDING REGULATIONS; OR, (F) ANY LISTED REASON FOR DEBARMENT UNDER LA. R.S. 39:1672.

THE STATE OF LOUISIANA MAY TERMINATE THE CONTRACT FOR CONVENIENCE AT ANY TIME (1) BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION; OR (2) BY NEGOTIATING WITH THE CONTRACTOR AN EFFECTIVE DATE. THE STATE SHALL PAY CONTRACTOR FOR, IF APPLICABLE: (A) DELIVERABLES IN PROGRESS; (B) THE PERCENTAGE THAT HAS BEEN COMPLETED SATISFACTORILY; AND, (C) FOR TRANSACTION-BASED SERVICES UP

Contract number: 4400030771 T Number: 92835	Vendor: 310015221 Distributor Contract: NO	Page 3 of 3
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TO THE DATE OF TERMINATION, TO THE EXTENT WORK HAS BEEN PERFORMED SATISFACTORILY.

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT FOR CAUSE BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION FOR ANY OF THE FOLLOWING NON-EXCLUSIVE REASONS: (A) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (B) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; OR, (C) ANY OTHER BREACH OF CONTRACT.

ATTACHMENT A – Special Terms & Conditions

Contract Number: 4400030771

Contract Title: Motorola Brand Name Portable Radios – SW

SCOPE

STATEWIDE CONTRACT FOR MOTOROLA BRAND NAME PORTABLE RADIOS.

Portable radios are to operate on the Louisiana Wireless Information Network (LWIN) Statewide 700/800 MHz system.

All items must meet the following minimum specifications and functionality:

- Manufacturer must be approved by Louisiana State Police (LSP) Radio Communications representing the Louisiana Statewide Interoperability Executive Committee (SIEC) for the LWIN system.
- Must be able to operate on 700/800 MHz frequencies.
- Must be able to operate on conventional frequencies as well as on mutual aid frequencies.
- Must meet or exceed P-25 standards.
- Must meet or exceed Mil-specs standard.
- Must be Federal Communications Commission (FCC) type accepted.
- Must have a minimum 3 year manufacturer's warranty.

All items to be furnished must be the manufacturer's current state-of-the-art and must be certified to be in current new production. All items delivered under this contract must be new. Refurbished items are not acceptable for new purchases.

NON-EXCLUSIVE CONTRACT

This contract is non-exclusive and shall not in any way preclude State Agencies from entering into similar contracts and/or arrangements with other vendors or from acquiring similar, equal or like goods and/or services from other entities or sources.

COOPERATIVE PURCHASE

As described below, Political Subdivisions of the State, Quasi State Agencies, External Procurement Units, and Agencies of the United States Government are to be authorized (potential) users of this contract, subject to the pricing and terms set forth in this contract.

- Political Subdivisions of the State include, but are not limited to, parish governments, municipal governments, school districts, human service districts, local governments and public utilities.
- Quasi State Agencies include, but are not limited to, non-profit or for-profit organizations created by the State of Louisiana or any Political Subdivision or Agency thereof, or any special district or authority, or unit of local government, to perform a public purpose.
- External Procurement Units include, but are not limited to, buying organizations not located in the State of Louisiana, which, if located in the State, would qualify as a public procurement unit.

The current list of approved cooperating purchasing entities (including Political Subdivisions, Quasi State Agencies and External Procurement Units) is maintained and regularly updated on the OSP website at: <https://www.doa.la.gov/doa/osp/agency-resources/osp-purchasing/> and may be used as a reference.

Contractors may prospectively choose to partially or entirely 'opt-out' of accommodating cooperative purchasing for such contract by sending formal written notification of same to the Office of State Procurement. This notification should clearly specify which individual type(s) of cooperative purchasing entities the Contractor is choosing to not allow to participate in contract cooperative purchasing. Any purchase orders received by the contract-holder from cooperative purchasing entities prior to the contract-holder's opt-out notification to OSP must be honored in accordance with this contract.

ATTACHMENT A – Special Terms & Conditions

Contract Number: 4400030771

Contract Title: Motorola Brand Name Portable Radios – SW

DELIVERY

Deliver to any Agency of the State government eligible by State statute and/or authorized to purchase from this contract. Delivery is to be made upon the issuance of a purchase order.

Contractors will have access to an adequate supply of all items in order to meet deliveries of not more than 90 business days.

TERMS AND CONDITIONS

This contract contains all terms and conditions with respect to the commodities herein.

The purchase order is the only binding document to be issued against this contract. Signing of Contractor's pre-printed forms is not allowed.

ORDERS

All State Agencies are directed to issue contract purchase orders for a supply of the items required, as and when needed. Political Subdivisions of the State and Quasi State Agencies who have been authorized to purchase from contracts made by the Office of State Procurement, are directed to issue their regular purchase orders directly to the supplier, making reference to this contract and line item numbers.

QUANTITIES

This is an open-ended requirements contract.

INCREASE/DECREASE

The quantities listed herein are estimated to be the amount needed. In the event a greater or lesser quantity is needed, the right is reserved by the State of Louisiana to increase or decrease the amount, at the unit price stated in this contract.

PRICES

Prices shall be complete, including transportation/freight charges prepaid by the Contractor to the destination, inside delivery, unpacking, assembly of all components and removal of all associated debris from premises.

FREIGHT CHARGES

Unit price must be inclusive of any freight charges. Contract should be F.O.B. Destination – title passing upon receipt of goods.

PAYMENT

Payment will be made on the basis of unit price as listed in this contract; such price and payment will constitute full compensation for furnishing and delivering the contract commodities. In no case will the State Agency refuse to make partial payments to the Contractor although all items have not been delivered. This payment in no way relieves the Contractor of his responsibility to effect shipment of the balance of the order. Payment will be to vendor and address as shown on order.

ATTACHMENT A – Special Terms & Conditions

Contract Number: 4400030771

Contract Title: Motorola Brand Name Portable Radios – SW

INVOICE

Invoices will be submitted by the Contractor to the Using Agency as indicated on the purchase order and the invoice should refer to the delivery ticket number, delivery date, purchase order number, quantity, unit price, net discount and delivery point. A separate invoice for each order delivered and accepted should be submitted by the Contractor in duplicate directly to the accounting department of the Using Agency. Invoices shall show the amount of any cash discount and shall be submitted on the Contractor's own invoice form.

PAYMENTS WILL BE MADE TO THE VENDOR AND TO THE ADDRESS AS SHOWN ON THE PURCHASE ORDER. ADVANCE PAYMENTS WILL NOT BE ALLOWED IN THIS CONTRACT.

LATE PAYMENTS

Interest due by a State Agency for late payments shall be in accordance with La. R.S. 39:1695 at the rates established in La. R.S. 13:4202.

RENEWAL

At the option of the State of Louisiana and acceptance by the Contractor, this contract may be extended for one additional 12 month period at the same prices, terms and conditions. Total contract time may not exceed 36 months.

CONTRACT REVISIONS

Requests for revisions to this contract shall be addressed to the Office of State Procurement. Distributor vendor changes, price reductions and item deletions may be requested at any time during the contract period.

The Contractor must immediately notify the Office of State Procurement when any authorized distributor/channel partner on this contract is terminated, relocated, or added. All orders placed prior to receipt of such notification by the Office of State Procurement must be honored.

Price List Changes: The price list bid shall remain firm and effective for the first 3 months of the contract term. Price list changes will be considered during the remainder of the contract period and during any contract renewals. The original price list discount awarded shall remain constant throughout the duration of this contract and renewals. Deeper discounts will be accepted.

Requests for price list changes must be submitted in writing by the Contractor to the Office of State Procurement and must be supported by sufficient documentation such as manufacturer's price increase, significant changes in the published market indicators for the industry, certified raw material cost data and/or any other substantiating information that may be requested by OSP. Upon receipt of the price escalation request, OSP reserves the right to accept the request, request additional information, negotiate the proposed increase, or reject the request outright. Any decision by the Office of State Procurement to grant or decline a request will be at the Office of State Procurement's sole discretion and the Office of State Procurement's decision shall be final.

Price list changes will not be effective until approval has been granted in writing by OSP. No retroactive adjustments to the price list will be allowed.

The Contractor shall immediately notify OSP of all manufacturer's price decreases and the State shall receive the full benefit of such decreases, effective the date in the manufacturer's announcement.

Contract Additions: When future offerings of products become commercially available during the contract term and are not commercially offered within the established groups with an established discount structure, this contract may be amended to include such offerings. For this type of addition to be considered, it must be within the scope of the contract, the Contractor must submit the requested group(s) to the Office of State Procurement for approval and the

ATTACHMENT A – Special Terms & Conditions

Contract Number: 4400030771

Contract Title: Motorola Brand Name Portable Radios – SW

requested group(s) shall be offered to the State at a percentage discount off the manufacturer's established catalog price list. The Contractor will be notified to update their contract and proceed with selling the requested product offerings if the offerings are approved by the Office of State Procurement.

Contract modifications may result from technological enhancements, manufacturer discontinuance, or obsolescence. If an item meets or exceeds original specifications and the price is equal to or lower than the original bid price, a contract modification may be requested in writing by the Contractor to the Office of State Procurement.

Revisions will become effective upon approval by the Office of State Procurement.

USAGE/REPORTING REQUIREMENTS

Brand Name Contracts for Portable Radios are expected to have **\$50,000.00** usage annually. This usage amount may be waived in whole or in part due to extenuating circumstances, in the State's best interest. The Office of State Procurement will consider contract purchases from State Agencies, Quasi State Agencies and Political Subdivisions. The inability or failure to timely produce usage reports evidencing adequate sales may result in the cancellation of your brand name contract for a period of 2 years.

The Contractor shall submit detailed contract usage reports **quarterly** to the State Procurement Analyst (SPA) for the contract in accordance with the below schedule. Initiation and submission of the quarterly reports to the SPA is the responsibility of the Contractor without prompting or notification by the SPA. If these reports are not submitted in a timely manner, the Office of State Procurement (OSP) shall have the right to terminate this contract.

The specific usage report content, scope, and format requirements are available on the OSP website under Vendor Resources/Vendor Forms:

<https://www.doa.la.gov/doa/osp/vendor-resources/>.

In addition, the person's name who compiled the report and their contact information shall be provided. OSP reserves the right to request copies of any purchase orders issued against the contract.

The usage reports shall be submitted utilizing this format or an equivalent format that has been pre-approved by OSP.

Schedule for submittal of usage reports:

Quarter	Reporting Period	Due Date
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

ADMINISTRATIVE FEES:

The Contractor shall pay a **1%** administrative fee to the State of Louisiana, Office of State Procurement (OSP) in exchange for the management and facilitation of the contract. The calculation of the administrative fee includes any entity receiving contract pricing. The administrative fees shall be submitted quarterly and shall be based on the total net (gross sales minus returns, credits and deductions) sales made to entities located in the State of Louisiana under this contract. Initiation and submission of the administrative fees to OSP is the responsibility of the Contractor without prompting or notification by the State Procurement Analyst (SPA). If these administrative fees are not submitted in a timely manner, OSP shall have the right to terminate this contract.

The check is to be made payable to: Louisiana DOA – Office of State Procurement. The check is to be mailed or sent through a courier service to the following address: Office of State Procurement, Attn: OSP Receivables

ATTACHMENT A – Special Terms & Conditions

Contract Number: 4400030771

Contract Title: Motorola Brand Name Portable Radios – SW

Specialist, 1201 North 3rd Street, Claiborne Building – Suite 2-160, Baton Rouge, LA 70802. Payment shall be made in accordance with the following schedule:

<u>Quarter</u>	<u>Payment Period</u>	<u>Payment Due Date</u>
First Quarter	July 1 through September 30	October 31
Second Quarter	October 1 through December 31	January 31
Third Quarter	January 1 through March 31	April 30
Fourth Quarter	April 1 through June 30	July 31

NOTE: THE CONTRACTOR SHALL INDICATE STATE CONTRACT NUMBER 4400030771 ON THE REMITTANCE. WHEN SUBMITTING ONE REMITTANCE FOR MORE THAN ONE CONTRACT, THE CONTRACTOR SHALL INDICATE ALL STATE CONTRACT NUMBERS AND THE AMOUNT FOR EACH.

CONTRACTOR'S RESPONSIBILITIES

Price Reductions

Contract price reductions, if provided, shall be offered to all eligible entities utilizing the contract for the same period and same terms and conditions.

Substitutes

Only brand names and numbers stated in this contract are approved for delivery under this contract and any substitution must receive prior written approval of the Office of State Procurement.

Vendor List

If additional distributor vendors are authorized to receive orders for items contained in said contract, the Contractor should submit a list of those additional authorized distributors including the complete business address. The Prime Contractor will be responsible for the actions of any distributor vendors listed.

WARRANTY

The Contractor shall provide the standard warranty offered by the manufacturer for the products in this contract.

CONTRACT UTILIZATION

This contract has been designated as a Louisiana Pricing Schedule ("LaPS"). The State intends to use the following process before placing orders under this contract, and the Contractor explicitly understands and agrees to the use of this process before accepting orders under this contract. Where multiple LaPS contracts exist for functionally equivalent products and/or services and the procurement exceeds the defined maximum value for small purchases established by the executive order of the Governor, all eligible users of these contracts will utilize the following procedures:

1) Prepare a Request for Responses (an informal process used to make a best value determination) that includes, if applicable:

- A) Performance-based statement of work that includes such things as:
 - The work to be performed
 - Location of work
 - Period of Performance
 - Deliverable schedule
 - Applicable performance standards
 - Acceptance criteria
 - Any special requirements (e.g., security clearances, special knowledge, etc.)
 - The products required (using a generic description of products and functions whenever possible).

ATTACHMENT A – Special Terms & Conditions

Contract Number: 4400030771

Contract Title: Motorola Brand Name Portable Radios – SW

- B) If necessary or applicable, a request for submittal of a project plan for performing the task and information on the Contractor's experience and/or past performance performing similar tasks.
- C) A best value determination is one that considers, in addition to underlying contract pricing, such factors as:
 - Probable life of the item selected
 - Environmental and energy efficiency considerations
 - Technical qualifications
 - Delivery terms
 - Warranty
 - Maintenance availability
 - Administrative costs
 - Compatibility of an item within the user's environment
 - User's familiarity with the item or service
- D) A request for submittal of a firm-fixed total price for labor and/or products which are no higher than prices in the LaPS contract.

2) Submit the Request for Response to at least three LaPS contract holders, whenever available, offering functionally equivalent products and/or services that will meet the Agency's needs.

3) Evaluate responses and select the Contractor to receive the order:

- A) After responses have been evaluated, the order shall be placed with the Contractor that represents the best value that meets the Agency's needs. The Ordering Agency should give preference to small entrepreneurship or small and emerging businesses when two or more Contractors can provide the services and/or products at the same firm-fixed price.
- B) The Ordering Agency shall document in the procurement file the evaluation of the Contractors' responses that formed the basis for selection. The documentation shall identify the Contractor from which the services and/or products were purchased, the services and/or products purchased, and the cost of the resulting purchase order.
- C) Purchases shall not be artificially divided to avoid the requirements of this section when recurring requirements for same products are known.

INDEMNIFICATION AND LIMITATION OF LIABILITY

Neither party shall be liable for any delay or failure in performance beyond its control resulting from acts of God or force majeure. The parties shall use reasonable efforts to eliminate or minimize the effect of such events upon performance of their respective duties under this contract.

The Contractor shall be fully liable for the actions of its agents, employees, partners or subcontractors and shall fully indemnify and hold harmless the State from suits, actions, damages and costs of every name and description relating to personal injury and damage to property caused by the Contractor, its agents, employees, partners or subcontractors, in the performance of the contract without limitation; provided, however, that the Contractor shall not indemnify for that portion of any claim, loss or damage arising hereunder due to the negligent act or failure to act of the State.

The Contractor shall indemnify, defend and hold the State harmless, ***without limitation***, from and against any and all damages, expenses (including reasonable attorneys' fees), claims judgments, liabilities and costs which may be fully assessed against the State in any action for infringement of a United States Letter Patent with respect to the products, materials or services furnished by the Contractor under its bid response and this contract, or of any copyright trademark, trade secret or intellectual property right, provided that the State shall give the Contractor: (i)

ATTACHMENT A – Special Terms & Conditions

Contract Number: 4400030771

Contract Title: Motorola Brand Name Portable Radios – SW

prompt written notice of any action, claim or threat of infringement suit, or other suit, (ii) the opportunity to take over, settle or defend such action, claim or suit at the Contractor's sole expense, and (iii) assistance in the defense of any such action at the expense of the Contractor. Where a dispute or claim arises relative to a real or anticipated infringement, the State may require the Contractor at its sole expense, to submit such information and documentation, including formal patent attorney opinions, as the Commissioner of Administration shall require.

The Contractor shall not be obligated to indemnify that portion of a claim or dispute based upon: (i) The State's unauthorized modification or alteration of the products or materials; (ii) The State's use of the products or materials in combination with other products or materials not furnished by the Contractor; (iii) The State's use of the products or materials in other than the specified operating conditions and environment.

In addition to the foregoing, if the use of any item(s) or part(s) thereof shall be enjoined for any reason or if the Contractor believes that it may be enjoined, the Contractor shall have the right, at its own expense and sole discretion as the State's exclusive remedy to take action no later than six months after the issuance of an injunction in the following order of precedence: (i) to procure for the State the right to continue using such item(s) or part(s) thereof, as applicable; (ii) to modify the component so that it becomes non-infringing equipment of at least equal quality and performance; or (iii) to replace said item(s) or part(s) thereof, as applicable, with non-infringing components of at least equal quality and performance, or (iv) if none of the foregoing is commercially reasonable, then provide monetary compensation to the State up to the dollar amount of the product or material. Any injunction that is issued against the State which prevents the State from utilizing the Contractor's product in excess of six months and for which the Contractor has not obtained for the State or provided to the State one of the alternatives set forth in the foregoing sentence is cause for the State to terminate the contract. In the event of such termination, the State will not be obligated to compensate the Contractor for any costs incurred by the Contractor.

For all other claims against the Contractor where liability is not otherwise set forth in this contract as being "without limitation", and regardless of the basis on which the claim is made, the Contractor's liability **for direct damages, shall be the greater of \$100,000, the dollar amount of the products or materials, or two times the charges for services rendered by the Contractor under this contract.** Unless otherwise specifically enumerated herein mutually agreed between the parties, neither party shall be liable to the other for special, indirect or consequential damages, including lost data or records, even if the party has been advised of the possibility of such damages. Neither party shall be liable for lost profits, lost revenue or lost institutional operating savings.

The State may, in addition to other remedies available to it at law or equity and upon notice to the Contractor, retain such monies from amounts due to the Contractor, or may proceed against the performance and payment bond, if any, as may be necessary to satisfy any claim for damages, penalties, costs and the like asserted by or against them.

ASSIGNMENT

The Contractor shall not assign any interest in this contract by assignment, transfer or novation without prior written consent of the State. This provision shall not be construed to prohibit the Contractor from assigning his bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the State.

RIGHT TO AUDIT

The State Legislative Auditor, Federal Auditors and Internal Auditors of the Division of Administration, or others so designated by the DOA, shall have the option to audit all accounts directly pertaining to this contract for a period of 5 years from the date of final payment or as required by applicable State and Federal Law. Records shall be made available during normal working hours for this purpose.

ATTACHMENT A – Special Terms & Conditions**Contract Number: 4400030771****Contract Title: Motorola Brand Name Portable Radios – SW****TERMINATION FOR NON-APPROPRIATION OF FUNDS**

The continuation of this contract is contingent upon the continuation of an appropriation of funds by the Legislature to fulfill the requirements of this contract. If the Legislature fails to appropriate sufficient monies to provide for the continuation of a contract or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriations for the year from exceeding revenues for that year or for any other lawful purpose and the effect of such reduction is to provide insufficient monies for the continuation of this contract, this contract shall terminate on the last day of the fiscal year for which funds were appropriated.

WAIVER CLAUSE

Waiver of any breach of any term or condition of this contract shall not be deemed a waiver of any prior or subsequent breach. No term or condition of this contract shall be held to be waived, modified, or deleted except by the written consent of both parties.

SEVERABILITY

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

CODE OF ETHICS

The Contractor acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (La. R.S. 42:1101 et seq., Code of Governmental Ethics) applies to the Contracting Party in the performance of products/services called for in this contract. The Contractor agrees to immediately notify the State if potential violations of the Code of Governmental Ethics arise at any time during the term of this contract.

APPLICABLE LAW

This contract shall be governed by and interpreted in accordance with the laws of the State of Louisiana. Venue of any action brought with regard to the contract shall be in the Nineteenth Judicial District Court, parish of East Baton Rouge, State of Louisiana.

CONTRACT CONTROVERSIES

Any claim or controversy arising out of this contract shall be resolved by the provisions of La. R.S 39:1671-1673.

4400030771

Attachment B - Price Sheet

Motorola BN Portable Radios (Statewide)

Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
1	ASTRO Digital APX 900 7/800 Mhz Model 2 Portable, Includes: P25 Trunking; Chgr Desktop Single Unit IMPRES (PMPN4174A); Battery, IMPRES Li-Ion 3000MAH (PMNN4493A); IP68 Specification; 2 Belt Clip (PMLN4651); 7/800 Mhz Antenna (NAF5080); Limited Keypad; GPS Activation (QA00782); Radio Packet Data (Q947); Critical Wireless Bluetooth (QA00583); Enhanced Noise Suppression (QA09006); Software (SW) Key Supplemental Data (QA01749); Three (3) Year Essential Service; Must Choose Microphone, Not Included	H92UCF9PW6AN	1	Each	\$2,311.26	\$2,513.70
2	ASTRO Digital APX 900 7/800 MHZ Model 3 Portable, Includes: P25 Trunking; Chgr Desktop Single Unit IMPRES (PMPN4174A); Battery, IMPRESS Li-Ion 3000MAH (PMNN4493A); IP68 Specification; 2 Belt Clip (PMLN4651); 7/800 Mhz Antenna (NAF5080); Full Keypad; GPS Activation (QA00782); Radio Packet Data (Q947); Critical Wireless Bluetooth (QA00583); Enhanced Noise Suppression (QA09006); Software (SW) Key Supplemental Data (QA01749); Three (3) Year Essential Service	H92UCH9PW7AN	1	Each	\$2,476.20	\$2,697.00
3	HW Key Supplemental Data for APX900 Model 2 or Model 3	QA01648AA	1	Each	\$3.90	\$4.17
4	Programming Over P25 (OTAP) for APX900 Model 2 or Model 3	G996AZ	1	Each	\$71.50	\$76.70
5	TDMA Operation for APX900 Model 2 or Model 3	QA00580AF	1	Each	\$321.75	\$344.50
6	Digital Tone Signaling for APX900 Model 2 or Model 3	QA09000AA	1	Each	\$97.50	\$115.05
7	Multikey for APX900 Model 2 or Model 3	H869CQ	1	Each	\$53.95	\$57.85
8	Enhanced Data for APX900 Model 2 or Model 3	QA03399AA	1	Each	\$107.25	\$115.05
9	Group Services for APX900 Model 2 or Model 3	QA09008AA	1	Each	\$107.25	\$115.05
10	P25 Link Layer Authentication for APX900 Model 2 or Model 3	QA01767AW	1	Each	\$71.50	\$76.70
11	Mission Critical Geofencing for APX900 Model 2 or Model 3	QA09012AA	1	Each	\$107.25	\$115.05
12	AES 256 Encryption for APX900 Model 2 or Model 3	QA06653AA	1	Each	\$232.70	\$248.95
13	Site Selectable Alert for P25 Trunking for APX900 Model 2 or Model 3	QA00982AB	1	Each	\$107.25	\$115.05
14	No ADP For P25 Cap for APX900 Model 2 or Model 3	QA05751	1	Each	\$0.00	\$0.00
15	Delete Standard Antenna (NAF5080) for APX900 Model 2 or Model 3	H112LW	1	Each	-\$6.00	-\$6.00
16	Antenna, Stubby,700/800 Mhz 9cm for APX900 Model 2 or Model 3	PMAF4022A	1	Each	\$22.50	\$24.13
17	Antenna 1/2 Wave 7 Whip 700/800 Mhz for APX900 Model 2 or Model 3	NAF5080	1	Each	\$9.36	\$9.99
18	IMPRES Lilon TIA 2900mAh for APX900 Model 2 or Model 3	QA06766AA	1	Each	\$83.52	\$88.98
19	IMPRES Lilon 3000 mAh Battery, IP68 for APX900 Model 2 or Model 3	PMNN4493A	1	Each	\$107.28	\$107.16
20	IMPRES Lilon 2900 mAh Battery, IP68 for APX900 Model 2 or Model 3	PMNN4489C	1	Each	\$129.60	\$149.69
21	Vehicular Charger for APX900 Model 2 or Model 3	NNTN7616D	1	Each	\$324.72	\$347.79
22	Charger Interface Unit Gen1 IMPRES Suc for APX900 Model 2 or Model 3	NNTN8045A	1	Each	\$54.00	\$57.60
23	Assembly, Charger, Travel for APX900 Model 2 or Model 3	NNTN8525A	1	Each	\$74.16	\$79.04
24	Charger Desktop MultiUnit IMPRES 2 1 Display Ext Ps 100240VAC US/NA for APX900 Model 2 or Model 3	PMPN4284B	1	Each	\$509.04	\$544.98
25	IMPRES R5M, Noise Canc. Emergency Button 3.5mm Jack Ip54 for APX900 Model 2 or Model 3	PMMN4062AL	1	Each	\$92.88	\$97.93
26	APX IMPRES RSM W/VOL, IP57 for APX900 Model 2 or Model 3	PMMN4055AL	1	Each	\$77.04	\$88.78
27	IMPRES RSM, 3.5MM Audio Jack for APX900 Model 2 or Model 3	PMMN4069AL	1	Each	\$95.76	\$110.66
28	Belt Clip 2 for APX900 Model 2 or Model 3	PMLN4651A	1	Each	\$9.36	\$9.99
29	2.5 Inch Swivel Belt Loop for APX900 Model 2 or Model 3	PMLN5610A	1	Each	\$9.54	\$14.09
30	3.0 Inch Swivel Belt Loop for APX900 Model 2 or Model 3	PMLN5611A	1	Each	\$9.54	\$14.15
31	Hard Leather Carry Case with three (3) In Fixed Belt Loop Full Keypad for APX900 Model 2 or Model 3	PMLN5838A	1	Each	\$39.60	\$42.44
32	Hard Leather Carry Case with three (3) In swivel Belt Loop Full Keypad for APX900 Model 2 or Model 3	PMLN5840A	1	Each	\$48.24	\$51.59
33	Nylon Carry Case with three (3) In Fixed Belt Loop Full Keypad for APX900 Model 2 or Model 3	PMLN5844A	1	Each	\$20.16	\$21.64
34	2.5Inch Belt Clip for APX900 Model 2 or Model 3	PMLN7008A	1	Each	\$10.08	\$10.81
35	Hard Leather Carry Case With 2.5 In swivel Belt Loop FKP for APX900 Model 2 or Model 3	PMLN5842A	1	Each	\$46.62	\$49.92
36	One (1) Wire Earbud,29cm Cord,Black for APX900 Model 2 or Model 3	NNTNB294A	1	Each	\$31.14	\$33.28
37	One (1) Wire Earbud,116cm Cord,Black for APX900 Model 2 or Model 3	NNTN8295A	1	Each	\$31.14	\$35.62
38	Accy,Kit,Ear Piece,2w Short Cord,BI for APX900 Model 2 or Model 3	NNTN8296A	1	Each	\$139.68	\$149.77
39	One (1) Wire Surveillance Kit For Ocw/Mcw for APX900 Model 2 or Model 3	PMLN7052A	1	Each	\$40.50	\$43.26
40	FlexibleFit swivel Earpiece W/ Boom Mic, Multipack for APX900 Model 2 or Model 3	PMLN7203A	1	Each	\$31.86	\$34.11
41	Bluetooth Accessory Kit W/Na Power Supply for APX900 Model 2 or Model 3	RLN6500A	1	Each	\$77.04	\$82.37
42	Wireless Accessory Kit, Standard Pair for APX900 Model 2 or Model 3	NNTN8127B	1	Each	\$100.80	\$108.00
43	Xbt Headset Hb, Heavy Duty Headset, Bt for APX900 Model 2 or Model 3	RLN6491B	1	Each	\$503.28	\$581.59
44	Completely Discreet Wrls Surveillance Kit for APX900 Model 2 or Model 3	NNTN8434A	1	Each	\$400.32	\$428.49
45	Wireless Accessory Kit, Standard Pair, 12 In Cable for APX900 Model 2 or Model 3	NNTN8125C	1	Each	\$185.76	\$198.86

4400030771		Attachment B - Price Sheet	Motorola BN Portable Radios (Statewide)				
Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price	
46	Radio Programming, Single LWIN System, Existing Template for APX900 Model 2 or Model 3	LSV00000202A	1	Each	\$100.00	\$100.00	
47	APX 4000 7/8" Antenna, 3.5mm connector, Dual Band, Gain 5dBi, SMA	MMN400078WLN	1	Each			
48	APX 4000 7/8" Antenna, 3.5mm connector, Dual Band, Gain 5dBi, SMA	MMN400078WLN	1	Each			
49	Plus RSM, 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
50	Plus RSM, 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
51	Antenna, Circular, 3.5mm connector, 1.5m cable	MMN400078	1	Each			
52	Transmitter Antenna for APX4000 Model 2 or Model 3	MMN400078	1	Each			
53	Plus Programming Antenna for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
54	Transmitter Antenna for APX4000 Model 2 or Model 3	MMN400078	1	Each			
55	Emergency Remote Speaker Microphone for APX4000 Model 2 or Model 3	PMMN4083AL	1	Each			
56	Microphone/Headset Adapter for APX4000 Model 2 or Model 3	PMMN4083AL	1	Each			
57	Plus RSM, 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
58	Plus RSM, 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
59	Plus RSM, 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
60	Microphone for APX4000 Model 2 or Model 3	MMN400078	1	Each			
61	APX 4000 7/8" Antenna, SMA	MMN400078	1	Each			
62	Antenna, Circular, 3.5mm connector, 1.5m cable	MMN400078	1	Each			
63	Transmitter Antenna for APX4000 Model 2 or Model 3	MMN400078	1	Each			
64	MultiUnit, Wall Mount Kit for APX4000 Model 2 or Model 3	QAD2750	1	Each			
65	Transmitter Antenna, Remote Radio for APX4000 Model 2 or Model 3	MMN400078	1	Each			
66	Plus Programming Antenna for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
67	Emergency Remote Speaker Microphone for APX4000 Model 2 or Model 3	PMMN4083AL	1	Each			
68	Transmitter Antenna for APX4000 Model 2 or Model 3	MMN400078	1	Each			
69	Plus Programming Antenna for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
70	Plus RSM, 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
71	Plus RSM, 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
72	Plus RSM, 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
73	700/800 GPS Antenna for APX4000 Model 2 or Model 3	NAF5085A	1	Each	\$34.92	\$37.44	
74	IMPRES Li-Ion 2800mah (PMNN4448B) for APX4000 Model 2 or Model 3	QAD2750	1	Each	\$75.40	\$104.63	
75	IMPRES Li-Ion 2800mah (PMNN4448B) for APX4000 Model 2 or Model 3	QAD2750	1	Each			
76	IMPRES Li-Ion 2500mah UL/Delta T BattBattery [NNTN8560B] for APX4000 Model 2 or Model 3	QAD0582	1	Each	\$93.60	\$93.60	
77	IMPRES Li-Ion 2500mah UL/Delta T BattBattery [NNTN8560B] for APX4000 Model 2 or Model 3	QAD0582	1	Each			
78	IMPRES Li-Ion TIA 4950 IP67 2500ft for APX4000 Model 2 or Model 3	NNTN8560B	1	Each	\$126.00	\$145.53	
79	Battery Pack, Maha, Imp Std IP67 LiIon2700m2800ft for APX4000 Model 2 or Model 3	PMNN4448B	1	Each	\$110.16	\$115.90	
80	IMPRES Li-Ion 2500mah UL/Delta T BattBattery [NNTN8560B] for APX4000 Model 2 or Model 3	QAD0582	1	Each			
81	Wall Mount Kit for IMPRES MultiUnit Charger for APX4000 Model 2 or Model 3	NLN7967	1	Each	\$16.38	\$17.47	
82	Assembly, Charger, Travel for APX4000 Model 2 or Model 3	NNTN8525A	1	Each	\$74.16	\$79.04	
83	Insert, Universal Muc for APX4000 Model 2 or Model 3	NNTN8170A	1	Each	\$161.28	\$172.23	
84	IMPRES RSM, 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
85	IMPRES RSM, 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each			
86	MultiUnit Charger, 6 Unit for APX4000 Model 2 or Model 3	PMPN4284B	1	Each	\$509.04	\$544.98	
87	APX IMPRES RSM W/Vol, ip57 for APX4000 Model 2 or Model 3	PMMN4065AL	1	Each	\$82.80	\$88.78	
88	IMPRES RSM DeltaT for APX4000 Model 2 or Model 3	PMMN4083AL	1	Each	\$97.20	\$103.68	
89	Audio Accessory Remote Speaker Microphone,IMPRES Windporting RSM, ip55 for APX4000 Model 2 or Model 3	PMMN4099DL	1	Each	\$104.40	\$109.83	
90	IMPRES RSM, Noise Canc. Emergency Button 3.5mm Jack IP54 for APX4000 Model 2 or Model 3	PMMN4062AL	1	Each	\$92.88	\$97.93	
91	Accessory Kit, APX Wireless RSM W/ Duct Us/Na/Jp/Tw (APX Wireless RSM Kit: Includes Battery, Clip, DualUnit Charger (Duc), And Power Supply) for APX4000 Model 2 or Model 3	RLN6554A	1	Each	\$233.28	\$490.32	
92	Plus RSM NC IP54 Thrd 3.5mm Jack Rx for APX4000 Model 2 or Model 3	PMMN4084A	1	Each	\$74.16	\$79.04	
93	IMPRES RSM, 3.5mm Audio Jack for APX4000 Model 2 or Model 3	PMMN4069A	1	Each	\$103.68	\$110.66	
94	IMPRES RSM, 3.5mm Audio Jack for APX4000 Model 2 or Model 3	PMMN4069A	1	Each			

4400030771 Attachment B - Price Sheet						
Motorola BN Portable Radios (Statewide)						
Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
95	IMPRES IP RSM For APX W/ Dual Mic Noise Suppression, 3.5mm Third Jack for APX4000 Model 2 or Model 3	HMNS6274A	1	Each		
96	IMPRES IP RSM For APX W/ Dual Mic Noise Suppression, 3.5mm Third Jack for APX4000 Model 2 or Model 3	HMNS6271A	1	Each		
97	IMPRES RSM Deploy W/Jack, No Chnl for APX4000 Model 2 or Model 3	HMN4103B	1	Each		
98	IMPRES RSM Deploy W/Jack, W Chnl for APX4000 Model 2 or Model 3	HMN4104B	1	Each		
99	Delete Standard Belt Clip for APX4000 Model 2 or Model 3	H301	1	Each		
100	Belt Clip 2 for APX4000 Model 2 or Model 3	PMLN4651A	1	Each	\$9.36	\$9.99
101	2.5inch Belt Clip for APX4000 Model 2 or Model 3	PMLN7008A	1	Each	\$10.08	\$10.81
102	APX 4000 2.5 Replacement swivel Belt Loop (Replacement 2.5 Inches Leather swivel Belt Loop) for APX4000 Model 2 or Model 3	PMLN5407A	1	Each	\$12.06	\$12.90
103	APX2000/4000 TwoKnob,swivel,Leather Carry Case (2 Belt Loop) for APX4000 Model 2 or Model 3	PMLN7182A	1	Each	\$51.32	\$54.91
104	APX2000/4000 OneKnob, swivel, Leather Carry Case for APX4000 Model 2 or Model 3	PMLN6085A	1	Each	\$46.66	\$49.92
105	Wireless Accessory Kit NFP 12 Cable (Mission Critical Wireless Earpiece With 12 Inch Cable And PushToTalk Pod) for APX4000 Model 2 or Model 3	NTN2570C	1	Each	\$252.00	\$269.99
106	Mission Critical Wireless RSM W/ Battery And Clip for APX4000 Model 2 or Model 3	RLN6544A	1	Each	\$194.40	\$433.44
107	Radio Programming, Single Lwin System. Existing Template for APX4000 Model 2 or Model 3	LSV00Q00202A	1	Each	\$100.00	\$100.00
108	ASTRO Digital APX 6000Li Model 2.5, Includes: Limited Key Pad; 9600 Trunking Digital Trunking; Battery, Li-Ion IMPRES 2 IP68 3400 MAH; Charger, Single-Unit, IMPRES 2, 3A, 115VAC, US/NA; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key, Radio Packet Data (Q947); Software Key (QA01749); Carry Holder; 7/800 MHZ Whip Antenna (PMAF40407); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H98UCF9PW6BN	1	Each	\$3,860.74	\$4,168.47
109	ASTRO Digital APX 6000Li Model 3.5, Includes: Full Key Pad; 9600 Trunking Digital Trunking; Battery, Li-Ion IMPRES 2 IP68 3400 MAH; Charger, Single-Unit, IMPRES 2, 3A, 115VAC, US/NA; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key, Radio Packet Data (Q947); Software Key (QA01749); Carry Holder; 7/800 MHZ Whip Antenna (PMAF40407); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H98UCH9PW7BN	1	Each	\$4,191.59	\$4,529.22
110	P25 Link Layer Authentication for APX6000Li Model 2.5 or Model 3.5	QA01767AT	1	Each	\$71.50	\$76.70
111	TDMA Operation for APX6000Li Model 2.5 or Model 3.5	QA00580AC	1	Each	\$321.75	\$344.50
112	Programming Over P25 (Otap) for APX6000Li Model 2.5 or Model 3.5	G996AU	1	Each	\$71.50	\$76.70
113	Multicast Voting Scan for APX6000Li Model 2.5 or Model 3.5	Q387AY	1	Each	\$143.00	\$152.75
114	Enhanced Data for APX6000Li Model 2.5 or Model 3.5	QA03399AA	1	Each	\$107.25	\$115.05
115	DVRS PSU Activation for APX6000Li Model 2.5 or Model 3.5	QA00631AB	1	Each	\$71.50	\$76.70
116	Radio Trace/ Remote Monitor for APX6000Li Model 2.5 or Model 3.5	H43BE	1	Each	\$53.95	\$57.85
117	One Touch/Status Msg for APX6000Li Model 2.5 or Model 3.5	H46BA	1	Each	\$53.95	\$57.85
118	Site Selectable Alert for P25 Trunking for APX6000Li Model 2.5 or Model 3.5	QA00982AB	1	Each	\$107.25	\$115.05
119	Mission Critical Geofencing for APX6000Li Model 2.5 or Model 3.5	QA09012AA	1	Each	\$107.25	\$115.05
120	Digital Tone Signaling for APX6000Li Model 2.5 or Model 3.5	QA09000AA	1	Each	\$107.25	\$115.05
121	Extreme 1 Sided Noise Reduction for APX6000Li Model 2.5 or Model 3.5	QA01833	1	Each	\$18.20	\$19.50
122	Group Services for APX6000Li Model 2.5 or Model 3.5	QA09008AA	1	Each	\$107.25	\$115.05
123	Mandown Operation for APX6000Li Model 2.5 or Model 3.5	QA01843AA	1	Each	\$107.25	\$115.05
124	APX Personnel Accountability for APX6000Li Model 2.5 or Model 3.5	Q445AG	1	Each	\$107.25	\$115.05
125	Tactical Radio StwStun/Kill for APX6000Li Model 2.5 or Model 3.5	H02AK	1	Each	\$53.95	\$57.85
126	Enhanced Zone Bank for APX6000Li Model 2.5 or Model 3.5	QA01768AA	1	Each	\$53.95	\$57.85
127	HW Key Supplemental Data for APX6000Li Model 2.5 or Model 3.5	QA01648AA	1	Each	\$3.90	\$4.17
128	No ADP For P25 Cap for APX6000Li Model 2.5 or Model 3.5	QA05751	1	Each	\$0.00	\$0.00
129	DVXI Encryption for APX6000Li Model 2.5 or Model 3.5	H797	1	Each	\$348.40	\$373.10
130	DES, DESXI, DESOFB Encryption for APX6000Li Model 2.5 or Model 3.5	Q625	1	Each	\$428.35	\$458.25
131	AES Encryption for APX6000Li Model 2.5 or Model 3.5	Q629AK	1	Each	\$339.95	\$364.00
132	AES/DESXI/DESOFB Encryption for APX6000Li Model 2.5 or Model 3.5	Q15	1	Each	\$571.35	\$611.65
133	Multikey for APX6000Li Model 2.5 or Model 3.5	H869BZ	1	Each	\$235.95	\$252.20
134	Tactical Rekey With Multikey for APX6000Li Model 2.5 or Model 3.5	H04	1	Each	\$250.25	\$267.80
135	Front Panel Programming & Cloning for APX6000Li Model 2.5 or Model 3.5	Q53	1	Each	\$107.25	\$115.05
136	Three (3) Year Essential Accidental Damage for APX6000Li Model 2.5 or Model 3.5	HA00022AB	1	Each	\$272.00	\$272.00
137	Five (5) Year Essential Service for APX6000Li Model 2.5 or Model 3.5	Q887	1	Each	\$222.00	\$306.00
138	Five (5) Year Essential Accidental Damage for APX6000Li Model 2.5 or Model 3.5	HA00025AG	1	Each	\$454.00	\$454.00
139	Delete Standard Antenna for APX6000Li Model 2.5 or Model 3.5	H112	1	Each	-\$6.50	-\$6.50
140	GPS Stubby Antenna (NAG4000) for APX6000Li Model 2.5 or Model 3.5	QA00785	1	Each	\$13.00	\$13.65

Attachment B - Price Sheet							
Line Number		Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
141	1/4 Wave 7/800 GPS Stubby (NAR6595A) for APX6000Li Model 2.5 or Model 3.5	H122		1	Each	\$16.90	\$18.20
142	Battery IMPRES 2 Li Ion TIA 4950 IP68 3100t Std for APX6000Li Model 2.5 or Model 3.5	QA07577		1	Each	\$101.40	\$108.55
143	Li Ion IMPRES 2 4500 Mah UI/CSA (Nntn8921a) for APX6000Li Model 2.5 or Model 3.5	QA05575		1	Each	\$107.25	\$107.25
144	Li Ion IMPRES 2 IP68 3400 Mah for APX6000Li Model 2.5 or Model 3.5	QA05570		1	Each	\$75.40	\$80.60
145	Li Ion IMPRES 2 IP68 4850 Mah for APX6000Li Model 2.5 or Model 3.5	QA05571		1	Each	\$86.45	\$92.95
146	Li Ion IMPRES 2 IP68 5100mah for APX6000Li Model 2.5 or Model 3.5	QA05573		1	Each	\$101.40	\$108.55
147	BATT IMPRES 2 Li Ion R IP68 4850t for APX6000Li Model 2.5 or Model 3.5	PMNN4487A		1	Each	\$156.96	\$157.18
148	BATT IMPRES 2 Li Ion R IP68 3400t for APX6000Li Model 2.5 or Model 3.5	PMNN4486A		1	Each	\$135.36	\$149.11
149	BATT IMPRES 2 Li Ion R IP68 5100t for APX6000Li Model 2.5 or Model 3.5	PMNN4494A		1	Each	\$164.88	\$181.12
150	Hard Leather Case With Three (3) Inch Fixed Belt Loop for APX6000Li Model 2.5 or Model 3.5	PMLN7903A		1	Each	\$52.02	\$55.75
151	Carry Case, APX6000 2.75 Inch Ibl TIA Battery for APX6000Li Model 2.5 or Model 3.5	PMLN7904A		1	Each	\$61.38	\$65.73
152	APX 3 Replacement swivel Belt Loop for APX6000Li Model 2.5 or Model 3.5	PMLN5409A		1	Each	\$12.06	\$12.90
153	Replacement 2.5 swivel Belt Loop for APX6000Li Model 2.5 or Model 3.5	PMLN5407A		1	Each	\$12.06	\$12.90
154	Basic Carry Holder (Pmln7901) for APX6000Li Model 2.5 or Model 3.5	QA00779		1	Each	\$23.04	\$26.63
155	Accessory Kit, Molded Nylon Carry Case W/Swivel for APX6000Li Model 2.5 or Model 3.5	PMLN6802A		1	Each	\$42.77	\$45.76
156	Carry Case 3 Inch Fixed Belt Loop 4200mah for APX6000Li Model 2.5 or Model 3.5	PMLN5660B		1	Each	\$53.65	\$57.41
157	Carry Case 2.75 Inch Swivel Belt Loop 4200mah for APX6000Li Model 2.5 or Model 3.5	PMLN5659B		1	Each	\$57.54	\$61.57
158	Wireless Accessory Kit NFP 12 Cable for APX6000Li Model 2.5 or Model 3.5	NTN2570C		1	Each	\$252.00	\$269.99
159	Accessory Kit, APX Wireless RSM W/ DUC US/NA/IP/TW for APX6000Li Model 2.5 or Model 3.5	RLN6554A		1	Each	\$233.28	\$490.32
160	IMPRES R5M, Noise Canc. Emergency Button 3.5mm Jack Ip54 for APX6000Li Model 2.5 or Model 3.5	PMMN4062AL		1	Each	\$92.88	\$97.93
161	APX IMPRES RSM W/Vol, IP57 for APX6000Li Model 2.5 or Model 3.5	PMMN4065AL		1	Each	\$77.04	\$88.78
162	Mission Critical Wireless RSM W/ Battery And Clip for APX6000Li Model 2.5 or Model 3.5	RLN6544A		1	Each	\$194.40	\$433.44
163	IMPRES R5M, 3.5mm Audio Jack for APX6000Li Model 2.5 or Model 3.5	PMMN4069AL		1	Each	\$95.76	\$110.66
164	IMPRES RSM Delta T for APX6000Li Model 2.5 or Model 3.5	PMMN4083AL		1	Each	\$97.20	\$103.68
165	Plus RSM NC IP54 Thrd 3.5mm Jack Rx for APX6000Li Model 2.5 or Model 3.5	PMMN4084A		1	Each	\$74.16	\$79.04
166	Audio AccessoryRemote Speaker Microphone,IMPRES Windporting RSM, Ip55 for APX6000Li Model 2.5 or Model 3.5	PMMN4099DL		1	Each	\$104.40	\$109.83
167	PSM IP55 With 3.5mm Jack Rx 18in for APX6000Li Model 2.5 or Model 3.5	PMMN4059B		1	Each	\$127.44	\$136.45
168	PSM IP55 With 3.5mm Jack Rx 24in for APX6000Li Model 2.5 or Model 3.5	PMMN4060B		1	Each	\$127.44	\$136.45
169	PSM IP55 With 3.5mm Jack Rx 30in for APX6000Li Model 2.5 or Model 3.5	PMMN4061B		1	Each	\$127.44	\$136.45
170	Radio Programming, Single LWIN System, Existing Template	LSV00Q00202A		1	Each	\$100.00	\$100.00
171	ASTRO Digital APX 6000 Model 2.5, Includes: Limited Key Pad; Smartzone Operation; Astro Digital CAI Operation; P25 9600 Band Trunking ; Battery, Li-Ion IMPRES 2 IP68 3400 MAH; Charger, Single-Unit, IMPRES 2, 3A, 115VAC, US/NA; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key, Radio Packet Data (Q947); Software Key (QA01749); Carry Holder; 7/800 MHZ Whip Antenna (PMAF40407); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H98UCF9PW6BN		1	Each	\$4,179.24	\$4,509.07
172	ASTRO Digital APX 6000 Model 3.5, Includes: Full Key Pad; Smartzone Operation; Astro Digital CAI Operation; P25 9600 Band Trunking ; Battery, Li-Ion IMPRES 2 IP68 3400 MAH; Charger, Single-Unit, IMPRES 2, 3A, 115VAC, US/NA; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key, Radio Packet Data (Q947); Software Key (QA01749); Carry Holder; 7/800 MHZ Whip Antenna (PMAF40407); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H98UCH9PW7BN		1	Each	\$4,510.09	\$4,913.31
173	P25 Link Layer Authentication for APX6000 Model 2.5 or Model 3.5	QA01767AT		1	Each	\$71.50	\$76.70
174	TDMA Operation for APX6000 Model 2.5 or Model 3.5	QA00580AC		1	Each	\$321.75	\$344.50
175	Programming Over P25 (OTAP) for APX6000 Model 2.5 or Model 3.5	G996AU		1	Each	\$71.50	\$76.70
176	Multicast Voting Scan for APX6000 Model 2.5 or Model 3.5	Q387AY		1	Each	\$143.00	\$152.75
177	Enhanced Data for APX6000 Model 2.5 or Model 3.5	QA03399AA		1	Each	\$107.25	\$115.05

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Attachment B - Price Sheet

Motorola BN Portable Radios (Statewide)

Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
178	DVRS PSII Activation for APX6000 Model 2.5 or Model 3.5	QA00631AB	1	Each	\$71.50	\$76.70
179	Radio Trace/ Remote Monitor for APX6000 Model 2.5 or Model 3.5	H43BE	1	Each	\$53.95	\$57.85
180	One Touch/Status Msg for APX6000 Model 2.5 or Model 3.5	H46BA	1	Each	\$53.95	\$57.85
181	Site Selectable Alert For P25 Trunking for APX6000 Model 2.5 or Model 3.5	QA00982AB	1	Each	\$107.25	\$115.05
182	Mission Critical Geofencing for APX6000 Model 2.5 or Model 3.5	QA09012AA	1	Each	\$107.25	\$115.05
183	Digital Tone Signaling for APX6000 Model 2.5 or Model 3.5	QA09000AA	1	Each	\$107.25	\$115.05
184	Extreme 1 Sided Noise Reduction for APX6000 Model 2.5 or Model 3.5	QA01833	1	Each	\$18.20	\$19.50
185	Group Services for APX6000 Model 2.5 or Model 3.5	QA09008AA	1	Each	\$107.25	\$115.05
186	Mandown Operation for APX6000 Model 2.5 or Model 3.5	QA01843AA	1	Each	\$107.25	\$115.05
187	APX Personnel Accountability for APX6000 Model 2.5 or Model 3.5	Q445AG	1	Each	\$107.25	\$115.05
188	Tactical Radio Stun/Kill for APX6000 Model 2.5 or Model 3.5	H02AK	1	Each	\$53.95	\$57.85
189	Enhanced Zone Bank for APX6000 Model 2.5 or Model 3.5	QA01768AA	1	Each	\$53.95	\$57.85
190	HW Key Supplemental Data for APX6000 Model 2.5 or Model 3.5	QA01648AA	1	Each	\$3.90	\$4.17
191	No ADP For P25 Cap for APX6000 Model 2.5 or Model 3.5	QA05751	1	Each	\$0.00	\$0.00
192	DVPXI Encryption for APX6000 Model 2.5 or Model 3.5	H797	1	Each	\$348.40	\$373.10
193	DES, DESXI, DESOFB Encryption for APX6000 Model 2.5 or Model 3.5	Q625	1	Each	\$428.35	\$458.25
194	AES Encryption for APX6000 Model 2.5 or Model 3.5	Q629AK	1	Each	\$339.95	\$364.00
195	AES/DESXI//DESOFB Encryption for APX6000 Model 2.5 or Model 3.5	Q15	1	Each	\$571.35	\$611.65
196	Multitkey for APX6000 Model 2.5 or Model 3.5	H869BZ	1	Each	\$235.95	\$252.20
197	Tactical Rekey With Multitkey for APX6000 Model 2.5 or Model 3.5	H04	1	Each	\$250.25	\$267.80
198	Submersible (Delta T) for APX6000 Model 2.5 or Model 3.5	H499	1	Each	\$107.25	\$107.25
199	WiFi Capability for APX6000 Model 2.5 or Model 3.5	QA09001AB	1	Each	\$214.50	\$214.50
200	Out Of The Box WiFi Provisioning for APX6000 Model 2.5 or Model 3.5	QA09007	1	Each	\$0.00	\$0.00
201	Adaptive Noise Suppression (3 Watt Rated Audio) for APX6000 Model 2.5 or Model 3.5	QA09006AA	1	Each	\$107.25	\$107.25
202	Front Panel Programming & Cloning for APX6000 Model 2.5 or Model 3.5	Q53	1	Each	\$107.25	\$115.05
203	Data Modem Tethering (Requires WiFi (Qa09001) for APX6000 Model 2.5 or Model 3.5	GA09011	1	Each	\$71.50	\$76.70
204	Three (3) Year Essential Accidental Damage for APX6000 Model 2.5 or Model 3.5	HA00022AC	1	Each	\$203.45	\$313.00
205	Five (5) Year Essential Service for APX6000 Model 2.5 or Model 3.5	Q887	1	Each	\$147.55	\$227.00
206	Five (5) Year Essential Accidental Damage for APX6000 Model 2.5 or Model 3.5	HA00025AH	1	Each	\$313.30	\$482.00
207	IMPRES RSM, Noise Canc. Emergency Button 3.5mm Jack Ip54 for APX6000 Model 2.5 or Model 3.5	PMMN4062AL	1	Each	\$92.88	\$97.93
208	Accessory Kit, APX Wireless RSM W/ DUC US/NA/IP/TW for APX6000 Model 2.5 or Model 3.5	RLN6554A	1	Each	\$233.28	\$490.32
209	APX IMPRES RSM W/Vol, IP57 for APX6000 Model 2.5 or Model 3.5	PMMN4065AL	1	Each	\$77.04	\$88.78
210	Mission Critical Wireless RSM W/ Battery And Clip for APX6000 Model 2.5 or Model 3.5	RLN6544A	1	Each	\$194.40	\$433.44
211	IMPRES RSM, 3.5mm Audio Jack for APX6000 Model 2.5 or Model 3.5	PMMN4069AL	1	Each	\$95.76	\$110.66
212	IMPRES RSM Delta T for APX6000 Model 2.5 or Model 3.5	PMMN4083AL	1	Each	\$97.20	\$103.68
213	Plus RSM NC IP54 Thrd 3.5mm Jack Rx for APX6000 Model 2.5 or Model 3.5	PMMN4084A	1	Each	\$74.16	\$79.04
214	IMPRES R5M Dsply W Jack, W Chnl for APX6000 Model 2.5 or Model 3.5	HMN4104B	1	Each	\$352.80	\$352.80
215	IMPRES RSM Dsply W Jack, No Chnl for APX6000 Model 2.5 or Model 3.5	HMN4103B	1	Each	\$268.56	\$268.56
216	Audio Accessory Remote 5Speaker Microphone,IMPRES Windporting RSM, IP55 for APX6000 Model 2.5 or Model 3.5	PMMN4099DL	1	Each	\$104.40	\$119.83
217	PSM IP55 With 3.5mm Jack Rx 18in for APX6000 Model 2.5 or Model 3.5	PMMN4059B	1	Each	\$127.44	\$136.45
218	PSM IP55 With 3.5mm Jack Rx 24in for APX6000 Model 2.5 or Model 3.5	PMMN4060B	1	Each	\$127.44	\$136.45
219	PSM IP55 With 3.5mm Jack Rx 30in for APX6000 Model 2.5 or Model 3.5	PMMN4061B	1	Each	\$127.44	\$136.45
220	Delete Standard Antenna for APX6000 Model 2.5 or Model 3.5	H112	1	Each	-\$6.50	-\$6.50
221	GPS Stubby Antenna (NAG4000A) for APX6000 Model 2.5 or Model 3.5	QA00785	1	Each	\$13.00	\$13.52
222	1/4 Wave 7/800 GPS Stubby (Nar6595a) for APX6000 Model 2.5 or Model 3.5	H122	1	Each	\$16.90	\$21.78
223	BATT IMPRES 2 Li Ion TIA4950 IP68 3100t Std for APX6000 Model 2.5 or Model 3.5	QA07577	1	Each	\$96.85	\$108.55
224	Li Ion IMPRES 2 4500 Mah UI/CSA (PMMN4573A) for APX6000 Model 2.5 or Model 3.5	QA07576	1	Each	\$118.30	\$132.60
225	Li Ion IMPRES 2 IP68 3400 Mah for APX6000 Model 2.5 or Model 3.5	QA05570	1	Each	\$71.50	\$80.60
226	Li Ion IMPRES 2 IP68 4850 Mah for APX6000 Model 2.5 or Model 3.5	QA05571	1	Each	\$82.55	\$92.95
227	Li Ion IMPRES 2 IP68 5100mah for APX6000 Model 2.5 or Model 3.5	QA05573	1	Each	\$96.85	\$108.55
228	TIA4950 IMPRES 2 Li Ion 4600mah for APX6000 Model 2.5 or Model 3.5	QA07576	1	Each	\$118.30	\$132.60
229	TIA4950 IMPRES 2 Li Ion 4600mah for APX6000 Model 2.5 or Model 3.5	QA07739	1	Each	\$53.95	\$60.61

4400030771		Attachment B - Price Sheet	Motorola BN Portable Radios (Statewide)				
Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price	
230	BATT IMPRES 2 Li Ion TIA4950 R IP68 3100t for APX6000 Model 2.5 or Model 3.5	QA07578	1	Each	\$53.95	\$60.61	
231	BATT IMPRES 2 Li Ion R IP68 4850t for APX6000 Model 2.5 or Model 3.5	PMNN4487A	1	Each	\$149.76	\$157.18	
232	BATT IMPRES 2 Li Ion R IP68 3400t for APX6000 Model 2.5 or Model 3.5	PMNN4486A	1	Each	\$128.88	\$149.11	
233	BATT IMPRES 2 Li Ion R IP68 5100t for APX6000 Model 2.5 or Model 3.5	PMNN4494A	1	Each	\$156.96	\$181.12	
234	IMPRES 2 Li Ion R IP68 2550t for APX6000 Model 2.5 or Model 3.5	PMNN4485A	1	Each	\$110.16	\$133.55	
235	Hard Leather Case With 3 Inch Fixed Belt Loop for APX6000 Model 2.5 or Model 3.5	PMLN7903A	1	Each	\$52.10	\$55.75	
236	Carry Accessory Case, APX6000 CC 2.75 lbt TIA Battery for APX6000 Model 2.5 or Model 3.5	PMLN7904A	1	Each	\$61.38	\$65.73	
237	APX 3 Replacement swivel Belt Loop for APX6000 Model 2.5 or Model 3.5	PMLN5409A	1	Each	\$12.05	\$12.90	
238	Replacement 2.5 swivel Belt Loop for APX6000 Model 2.5 or Model 3.5	PMLN5407A	1	Each	\$12.05	\$12.90	
239	Basic Carry Holder (P_LN7901A) for APX6000 Model 2.5 or Model 3.5	QA00779	1	Each	\$20.80	\$24.04	
240	Belt Clip 3.0 (Hln6875) for APX6000 Model 2.5 or Model 3.5	QA01222	1	Each	\$8.45	\$9.76	
241	Accessory Kit, Molded Nylon Carry Case W/swivel for APX6000 Model 2.5 or Model 3.5	PMLN6802A	1	Each	\$42.77	\$45.76	
242	Carry Case 3 Inch Fixed Belt Loop 4200mah for APX6000 Model 2.5 or Model 3.5	PMLN5660B	1	Each	\$53.65	\$57.41	
243	Carry Case 2.75 Inch Swivel Belt Loop 4200mah for APX6000 Model 2.5 or Model 3.5	PMLN5659B	1	Each	\$57.54	\$61.57	
244	Wireless Accessory Kit NFP 12 Cable for APX6000 Model 2.5 or Model 3.5	NTN2570C	1	Each	\$252.00	\$269.99	
245	Radio Programming, Single Lwin System. Existing Template for APX6000 Model 2.5 or Model 3.5	LSV00Q00202A	1	Each	\$100.00	\$100.00	
246	ASTRO Digital APX 6000XE Model 1.5, Includes: Rugged Radio; Top Display, No Key Pad; Smartzone Operation; Astro Digital CAI Operation; P25 9600 Band Trunking ;Enhanced Zone Bank (QA02006); Battery, IMPRES 2 Li-Ion, 3100MAH, TIA 4950 Battery, IP68 Rated (PMNN4547); MIL-STD Delta-T, IP68 (2 M, 4 HR); Charger, Single-Unit, IMPRES 2, 3A, 115VAC, US/NA; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key, Radio Packet Data (Q947); Software Key (QA01749); Carry Holder; 7/800 Mhz Whip Antenna (PMAF40407); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H98UCD9PW5BN	1	Each	\$4,420.48	\$4,888.63	
247	ASTRO Digital APX 6000XE Model 2.5, Includes: Rugged Radio; Limited Key Pad; Top Display And Front Display; Smartzone Operation; Astro Digital CAI Operation; P25 9600 Band Trunking ; Enhanced Zone Bank (QA02006); Battery, IMPRES 2 Li-Ion, 3100MAH, TIA 4950 Battery, IP68 Rated (PMNN4547); MIL-STD Delta-T, IP68 (2 M, 4 Hr); Charger, Single-Unit, IMPRES 2, 3A, 115VAC, US/NA; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key, Radio Packet Data (Q947); Software Key (QA01749); Carry Holder; 7/800 MHZ Whip Antenna (PMAF40407); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H98UCF9PW6BN	1	Each	\$4,668.78	\$5,160.33	
248	ASTRO Digital APX 6000XE Model 3.5, Includes: Rugged Radio; Full Key Pad; Top Display And Front Display; Smartzone Operation; Astro Digital CAI Operation; P25 9600 Band Trunking ; Enhanced Zone Bank (QA02006); Battery, IMPRES 2 Li-Ion, 3100MAH, TIA 4950 Battery, IP68 Rated (PMNN4547); MIL-STD Delta-T, IP68 (2 M, 4 Hr); Charger, Single-Unit, IMPRES 2, 3A, 115VAC, US/NA; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key, Radio Packet Data (Q947); Software Key (QA01749); Carry Holder; 7/800 MHZ Whip Antenna (PMAF40407); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H98UCH9PW7BN	1	Each	\$4,999.63	\$5,521.08	
249	P25 Link Layer Authentication for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA01767AT	1	Each	\$71.50	\$76.70	
250	TDMA Operation for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA00580AC	1	Each	\$321.75	\$344.50	
251	Programming 3440:025.1(3T.4R), for APX6000XE Model 1.5, Model 2.5 or Model 3.5	G996AU	1	Each	\$71.50	\$76.70	
252	Multicast Voting Scan for APX6000XE Model 1.5, Model 2.5 or Model 3.5	Q387AY	1	Each	\$143.00	\$152.75	
253	Enhanced Data for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA03399AA	1	Each	\$107.25	\$115.05	
254	DVRS PSU Activation for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA00631AB	1	Each	\$71.50	\$76.70	
255	Radio Trace/ Remote Monitor for APX6000XE Model 1.5, Model 2.5 or Model 3.5	H43BE	1	Each	\$53.95	\$57.85	
256	One Touch/Status Msg for APX6000XE Model 1.5, Model 2.5 or Model 3.5	H46BA	1	Each	\$53.95	\$57.85	

4400030771		Attachment B - Price Sheet	Motorola BN Portable Radios (Statewide)				
Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price	
257	Site Selectable Alert For P25 Trunking for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA00982AB	1	Each	\$107.25	\$115.05	
258	Mission Critical Geofencing for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA09012AA	1	Each	\$107.25	\$115.05	
259	Digital Tone Signalling for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA09000AA	1	Each	\$107.25	\$115.05	
260	Extreme 1 Sided Noise Reduction for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA01833	1	Each	\$19.50	\$19.50	
261	Group Services for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA09008AA	1	Each	\$107.25	\$115.05	
262	Mandown Operation for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA01843AA	1	Each	\$107.25	\$115.05	
263	APX Personnel Accountability for APX6000XE Model 1.5, Model 2.5 or Model 3.5	Q445AG	1	Each	\$107.25	\$115.05	
264	Tactical Radio Stun/Kill for APX6000XE Model 1.5, Model 2.5 or Model 3.5	H02AK	1	Each	\$53.95	\$57.85	
265	Enhanced Zone Bank for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA01768AA	1	Each	\$53.95	\$57.85	
266	HW Key Supplemental Data for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA01648AA	1	Each	\$3.90	\$4.17	
267	No ADP For P25 Cap for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA05751	1	Each	\$0.00	\$0.00	
268	DVXI Encryption for APX6000XE Model 1.5, Model 2.5 or Model 3.5	H797	1	Each	\$348.40	\$373.10	
269	DES, DESX, DESOFB Encryption for APX6000XE Model 1.5, Model 2.5 or Model 3.5	Q625	1	Each	\$428.35	\$458.25	
270	AES Encryption for APX6000XE Model 1.5, Model 2.5 or Model 3.5	Q629AK	1	Each	\$339.95	\$364.00	
271	AES/DESX/DESOFB Encryption for APX6000XE Model 1.5, Model 2.5 or Model 3.5	Q15	1	Each	\$571.35	\$611.65	
272	Multikey for APX6000XE Model 1.5, Model 2.5 or Model 3.5	H869BZ	1	Each	\$235.95	\$252.20	
273	Tactical Rekey With Multikey for APX6000XE Model 1.5, Model 2.5 or Model 3.5	H04	1	Each	\$250.25	\$267.80	
274	WiFi Capability for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA09001	1	Each	\$214.50	\$252.20	
275	Out Of The Box WiFi Provisioning for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA09007	1	Each	\$0.00	\$0.00	
276	Adaptive Noise Suppression (3 Watt Rated Audio) for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA09006	1	Each	\$107.25	\$115.05	
277	Front Panel Programming & Cloning for APX6000XE Model 1.5, Model 2.5 or Model 3.5	Q53	1	Each	\$123.50	\$123.50	
278	Data Modem Tethering (requires WiFi (Qa09001)) for APX6000XE Model 1.5, Model 2.5 or Model 3.5	GA09011	1	Each	\$71.50	\$71.50	
279	Three (3) Year Essential Accidental Damage for APX6000XE Model 1.5, Model 2.5 or Model 3.5	HA00022AC	1	Each	\$313.00	\$313.00	
280	Five (5) Year Essential Service for APX6000XE Model 1.5, Model 2.5 or Model 3.5	Q887	1	Each	\$227.00	\$227.00	
281	Five (5) Year Essential Accidental Damage for APX6000XE Model 1.5, Model 2.5 or Model 3.5	HA00025AH	1	Each	\$482.00	\$482.00	
282	IMPRES RSM, Noise Canc. Emergency Button 3.5mm Jack IP54 for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMMN4062AL	1	Each	\$92.88	\$97.93	
283	Accessory Kit, APX Wireless RSM W/ DUC US/NA/JP/TW for APX6000XE Model 1.5, Model 2.5 or Model 3.5	RLN6554A	1	Each	\$233.28	\$490.32	
284	APX IMPRES RSM W/Vol, IP57 for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMMN4065A	1	Each	\$77.04	\$88.78	
285	Mission Critical Wireless RSM W/ Battery And Clip for APX6000XE Model 1.5, Model 2.5 or Model 3.5	RLN6544A	1	Each	\$194.40	\$433.44	
286	IMPRES RSM, 3.5mm Audio Jack for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMMN4069AL	1	Each	\$95.76	\$110.66	
287	IMPRES RSM Delta T for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMMN4083AL	1	Each	\$97.20	\$103.68	
288	Plus RSM NC IP54 Thrd 3.5mm Jack Rx for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMMN4084A	1	Each	\$74.16	\$79.04	
289	Audio Accessory Remote Speaker Microphone,IMPRES Windporting RSM, IP55 for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMMN4099DL	1	Each	\$104.40	\$109.83	
290	PSM IP55 With 3.5MM Jack RX 18IN for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMMN4059B	1	Each	\$127.44	\$136.45	
291	PSM IP55 With 3.5MM Jack RX 24IN for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMMN4060B	1	Each	\$127.44	\$136.45	
292	PSM IP55 With 3.5MM Jack RX 30IN for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMMN4061B	1	Each	\$127.44	\$136.45	
293	Delete Standard Antenna for APX6000XE Model 1.5, Model 2.5 or Model 3.5	H112	1	Each	-\$6.50	-\$6.50	
294	GPS Stubby Antenna (NAG4000) for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA00785	1	Each	\$13.00	\$13.52	
295	1/4 Wave 7/800 GPS Stubby (NAR6S9SA) for APX6000XE Model 1.5, Model 2.5 or Model 3.5	H122	1	Each	\$16.90	\$21.78	
296	Li ion IMPRES 2 IP68 3400 MAH for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA05570	1	Each	\$71.50	\$80.60	

Motorola BN Portable Radios (Statewide)						
Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
297	Li Ion IMPRES 2 IP68 4850 MAH for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA05571	1	Each	\$82.55	\$92.95
298	Li Ion IMPRES 2 IP68 5100MAH for APX6000XE Model 1.5, Model 2.5 or Model 3.5	QA05573	1	Each	\$96.85	\$108.55
299	BATT IMPRES 2 Li Ion R IP68 4850t for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMNN4487	1	Each	\$149.76	\$157.18
300	BATT IMPRES 2 Li Ion R IP68 3400t for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMNN4486	1	Each	\$128.88	\$149.11
301	BATT IMPRES 2 Li Ion R IP68 5100t for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMNN4494	1	Each	\$156.96	\$181.12
302	BATT IMPRES 2 Li Ion R IP68 2550t for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMNN4485	1	Each	\$110.16	\$133.55
303	Accessory Kit, Molded Nylon Carry Case with Swivel for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMLN6802A	1	Each	\$42.77	\$45.76
304	Carry Case with 3 Inch Fixed Belt Loop 4200MAH for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMLNS879A	1	Each	\$48.21	\$51.59
305	Carry Case 2.75 inch Swivel Belt Loop 4200MAH for APX6000XE Model 1.5, Model 2.5 or Model 3.5	PMLNS877A	1	Each	\$50.54	\$54.08
306	Wireless Accessory Kit NFP 12 Cable for APX6000XE Model 1.5, Model 2.5 or Model 3.5	NTN2570C	1	Each	\$252.00	\$269.99
307	Radio Programming, Single LWIN System, Existing Template for APX6000XE Model 1.5, Model 2.5 or Model 3.5	LSV00Q00202A	1	Each	\$100.00	\$100.00
308	APX 8000 All Band Portable Model 2.5, Includes: All-Band Capability (UHF, VHF, 7/800); Smartzone Operation; Astro Digital CAI Operation; P25 9600 Band Trunking; Limited Key Pad; Top And Front Display; Batt IMPRES 2 Li-Ion Div2 3400 (PMNN4486); Charger, Single-Unit; IMPRES 2, 3A, 115VAC, US/NA; Adaptive Audio Engine; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key; Radio Packet Data (Q947); Software Key (QA01749); 3 Watt Rated Audio; Carry Holder; IP68 (2 M, 2 Hr); All-Band Antenna (KT00026A01); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H91TGD9PW6AN	1	Each	\$6,766.64	\$7,446.48
309	APX 8000 All Band Portable Model 3.5, Includes: All-Band Capability (UHF, VHF, 7/800); Smartzone Operation; Astro Digital CAI Operation; P25 9600 Band Trunking; Full Key Pad; Top And Front Display; Batt IMPRES 2 Li-Ion Div2 3400 (PMNN4486); Charger, Single-Unit; IMPRES 2, 3A, 115VAC, US/NA; Adaptive Audio Engine; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key; Radio Packet Data (Q947); Software Key (QA01749); 3 Watt Rated Audio; Carry Holder; IP68 (2 M, 2 Hr); All-Band Antenna (KT00026A01); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H91TGD9PW7AN	1	Each	\$7,014.73	\$7,722.73
310	P25 Link Layer Authentication for APX8000 Model 2.5 or Model 3.5	QA01767AB	1	Each	\$71.50	\$76.70
311	TDMA Operation for APX8000 Model 2.5 or Model 3.5	QA00580AA	1	Each	\$321.75	\$344.50
312	Programming Over P25 (OTAP) for APX8000 Model 2.5 or Model 3.5	G996AP	1	Each	\$71.50	\$76.70
313	Multicast Voting Scan for APX8000 Model 2.5 or Model 3.5	Q387AW	1	Each	\$143.00	\$152.75
314	DVRS PSU Activation for APX8000 Model 2.5 or Model 3.5	QA00631AB	1	Each	\$71.50	\$76.70
315	Site Selectable Alert For P25 Trunking for APX8000 Model 2.5 or Model 3.5	QA00982AB	1	Each	\$107.25	\$115.05
316	Mission Critical Geofencing for APX8000 Model 2.5 or Model 3.5	QA09012AA	1	Each	\$107.25	\$115.05
317	Digital Tone Signaling for APX8000 Model 2.5 or Model 3.5	QA09000AA	1	Each	\$107.25	\$115.05
318	Group Services for APX8000 Model 2.5 or Model 3.5	QA09008AA	1	Each	\$107.25	\$115.05
319	Mandown Operation for APX8000 Model 2.5 or Model 3.5	QA01843AC	1	Each	\$107.25	\$115.05
320	APX Personnel Accountability for APX8000 Model 2.5 or Model 3.5	Q445AG	1	Each	\$107.25	\$115.05
321	Enhanced Data for APX8000 Model 2.5 or Model 3.5	QA03399AA	1	Each	\$107.25	\$115.05
322	Tactical Radio Stun/Kill for APX8000 Model 2.5 or Model 3.5	H02AK	1	Each	\$53.95	\$57.85
323	WiFi Capability for APX8000 Model 2.5 or Model 3.5	QA09001AB	1	Each	\$214.50	\$229.45
324	Out Of The Box WiFi Provisioning for APX8000 Model 2.5 or Model 3.5	QA09007	1	Each	\$0.00	\$0.00
325	Data Modem Tethering for APX8000 Model 2.5 or Model 3.5	GA09011	1	Each	\$71.50	\$76.70
326	HW Key Supplemental Data for APX8000 Model 2.5 or Model 3.5	QA01648AA	1	Each	\$3.90	\$4.17
327	No ADP For P25 Cap for APX8000 Model 2.5 or Model 3.5	QA05751AA	1	Each	\$0.00	\$0.00
328	DVP-XI Encryption for APX8000 Model 2.5 or Model 3.5	H797	1	Each	\$348.40	\$373.10
329	DES,DES-XI,DES-OFB Encryption for APX8000 Model 2.5 or Model 3.5	Q625	1	Each	\$428.35	\$458.25
330	AES Encryption for APX8000 Model 2.5 or Model 3.5	Q629AH	1	Each	\$339.95	\$364.00
331	AES/DES-XI/DES-OFB Encryption for APX8000 Model 2.5 or Model 3.5	Q15AJ	1	Each	\$571.35	\$611.65
332	Multikey for APX8000 Model 2.5 or Model 3.5	H869BW	1	Each	\$235.95	\$252.20
333	Astro 25 Otar W/ Multikey for APX8000 Model 2.5 or Model 3.5	Q498	1	Each	\$529.10	\$566.15
334	Front Panel Programming & Cloning for APX8000 Model 2.5 or Model 3.5	Q53	1	Each	\$107.25	\$115.05
335	Housing Yellow for APX8000 Model 2.5 or Model 3.5	H64	1	Each	\$18.20	\$19.50
336	Housing Green for APX8000 Model 2.5 or Model 3.5	QA01427AG	1	Each	\$18.20	\$19.50
337	Submersible (Delta T) for APX8000 Model 2.5 or Model 3.5	H499	1	Each	\$107.25	\$115.05

Motorola BN Portable Radios (Statewide)						
Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
338	Delete 7/800 Mhz Band for APX8000 Model 2.5 or Model 3.5	QA05507AA	1	Each	\$520.00	\$520.00
339	Delete VHF Band for APX8000 Model 2.5 or Model 3.5	QA05508AA	1	Each	\$520.00	\$520.00
340	Delete UHF Band for APX8000 Model 2.5 or Model 3.5	QA05509AA	1	Each	\$520.00	\$520.00
341	Li-Ion IMPRES 2 IP68 4850 Mah for APX8000 Model 2.5 or Model 3.5	QA05571	1	Each	\$82.55	\$82.55
342	Li-Ion IMPRES 2 IP68 5100 Mah for APX8000 Model 2.5 or Model 3.5	QA05573	1	Each	\$96.85	\$96.85
343	Batt IMPRES 2 Li Ion Div2 3400 for APX8000 Model 2.5 or Model 3.5	QA05594	1	Each	\$92.95	\$92.95
344	Batt IMPRES 2 Li Ion Div2 4850 for APX8000 Model 2.5 or Model 3.5	QA05595	1	Each	\$104.00	\$104.00
345	Rugged Div2 Batt IMPRES 2 Li Ion 3400 for APX8000 Model 2.5 or Model 3.5	QA07571	1	Each	\$35.75	\$35.75
346	Rugged Div2 Batt IMPRES 2 Li Ion 4850 for APX8000 Model 2.5 or Model 3.5	QA07573	1	Each	\$53.95	\$53.95
347	Battery IMPRES 2 Li Ion R IP68 5100t for APX8000 Model 2.5 or Model 3.5	PMNN4494A	1	Each	\$156.96	\$181.12
348	Battery IMPRES 2 Li Ion R IP68 3400t for APX8000 Model 2.5 or Model 3.5	PMNN4486A	1	Each	\$128.88	\$149.11
349	Battery IMPRES 2 Li Ion R IP68 4850t for APX8000 Model 2.5 or Model 3.5	PMNN4487A	1	Each	\$149.76	\$157.18
350	Battery IMPRES 2 Li Ion R IP68 2550t for APX8000 Model 2.5 or Model 3.5	PMNN4485A	1	Each	\$110.16	\$133.55
351	Three (3) Year Essential Accidental Damage for APX8000 Model 2.5 or Model 3.5	HA00022AC	1	Each	\$326.00	\$326.00
352	Five (5) Year Essential Service for APX8000 Model 2.5 or Model 3.5	Q887	1	Each	\$224.00	\$224.00
353	Five (5) Year Essential Accidental Damage for APX8000 Model 2.5 or Model 3.5	HA00025AH	1	Each	\$504.00	\$504.00
354	IMPRES RSM, Noise Canc. Emergency Button 3.5mm Jack IP54 for APXB000 Model 2.5 or Model 3.5	PMMN4062AL	1	Each	\$92.88	\$97.93
355	Accessory Kit, APX Wireless RSM W/ DUC US/NA/JP/TW for APX8000 Model 2.5 or Model 3.5	RLN6554A	1	Each	\$233.28	\$490.32
356	APX IMPRES RSM W/Vol, IP57 for APX8000 Model 2.5 or Model 3.5	PMMN4065AL	1	Each	\$77.04	\$88.78
357	Mission Critical Wireless RSM W/ BattBattery And Clip for APX8000 Model 2.5 or Model 3.5	RLN6544A	1	Each	\$194.40	\$433.44
358	IMPRES RSM, 3.5mm Audio Jack for APX8000 Model 2.5 or Model 3.5	PMMN4069AL	1	Each	\$95.76	\$110.66
359	Audio Accessory-Remote Speaker Microphone,IMPRES XE RSM Xt Cable Green for APX8000 Model 2.5 or Model 3.5	NNTN8575A	1	Each	\$418.35	\$418.35
360	IMPRES RSM Delta-T for APX8000 Model 2.5 or Model 3.5	PMMN4083AL	1	Each	\$479.00	\$103.68
361	IMPRES RSM Nc Dusty W Jack, No Chnl for APX8000 Model 2.5 or Model 3.5	PMNN4101B	1	Each		
362	Plus RSM Nc IP54 Thrd 3.5mm Jack Rx for APX8000 Model 2.5 or Model 3.5	PMMN4084A	1	Each	\$74.16	\$79.04
363	IMPRES RSM Dusty W Jack, W Chnl for APX8000 Model 2.5 or Model 3.5	PMNN4104B	1	Each		
364	IMPRES RSM Dusty W Jack, No Chnl for APX8000 Model 2.5 or Model 3.5	PMNN4103B	1	Each		
365	Audio Accessory-Remote Speaker Microphone,IMPRES Windporting RSM, IP55 for APX8000 Model 2.5 or Model 3.5	PMMN4099DL	1	Each	\$104.40	\$109.83
366	IMPRES XE RSM For APX W/ Dust/Mic. Noise Suppression for APXB000 Model 2.5 or Model 3.5	PMMN4077A	1	Each		
367	Radio-Adapter,APX XE300 Remote Speaker Mic, High Impact Green for APXB000 Model 2.5 or Model 3.5	PMMN4110B	3	Each		
368	APX XE500 Remote Speaker Mic, Black, With Channel Knob for APXB000 Model 2.5 or Model 3.5	PMMN4108BBLK	3	Each		
369	APX Remote Speaker Microphone W/Chnl for APXB000 Model 2.5 or Model 3.5	PMMN4107A	1	Each		
370	APX XE500 Remote Speaker Mic, Black, No Channel Knob for APXB000 Model 2.5 or Model 3.5	PMMN4107ABL	1	Each		
371	PSM IP55 With 3.5mm Jack Rx 18in for APX8000 Model 2.5 or Model 3.5	PMMN4059B	1	Each	\$127.44	\$136.45
372	PSM IP55 With 3.5mm Jack Rx 24in for APX8000 Model 2.5 or Model 3.5	PMMN4060B	1	Each	\$127.44	\$136.45
373	PSM IP55 With 3.5mm Jack Rx 30in for APX8000 Model 2.5 or Model 3.5	PMMN4061B	1	Each	\$127.44	\$136.45
374	Delete Standard Antenna for APX8000 Model 2.5 or Model 3.5	H112LT	1	Each	-\$6.50	-\$6.50
375	GPS Stubby Antenna (NAG4000) for APX8000 Model 2.5 or Model 3.5	QA00785	1	Each	\$13.52	\$13.52
376	1/4 Wave 7/800 GPS Stubby (NAR6595a) for APX8000 Model 2.5 or Model 3.5	H122	1	Each	\$21.78	\$21.78
377	Hard Leather Case With 3-Inch Fixed Belt Loop for APX8000 Model 2.5 or Model 3.5	PMLN7903A	1	Each	\$52.10	\$55.75
378	Carry Case 2.75 Inch Swivel Belt Loop TIA Battery for APX8000 Model 2.5 or Model 3.5	PMLN7904A	1	Each	\$61.38	\$65.73
379	3 Replacement Swivel Belt Loop for APX8000 Model 2.5 or Model 3.5	PMLN5409A	1	Each	\$12.05	\$12.90
380	Replacement 2.5 Swivel Belt Loop for APX8000 Model 2.5 or Model 3.5	PMLN5407A	1	Each	\$12.05	\$12.90
381	Basic Carry Holder (Pmln7901A) for APX8000 Model 2.5 or Model 3.5	QA00779	1	Each	\$23.04	\$26.63

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Attachment B - Price Sheet

Motorola BN Portable Radios (Statewide)

Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
382	Carry Accessory Strap,XL, With Button Back Holder for APX8000 Model 2.5 or Model 3.5	AY000229A01	1	Each	\$38.88	\$49.05
383	Carry Case 3 Inch Fixed Belt Loop 4200mah for APX8000 Model 2.5 or Model 3.5	PMLN5660B	1	Each	\$53.65	\$57.41
384	Carry Case 2.75 Inch Swivel Belt Loop 4200mah for APX8000 Model 2.5 or Model 3.5	PMLN5659B	1	Each	\$57.54	\$61.57
385	Breakaway Chest Pack for APX8000 Model 2.5 or Model 3.5	RLN4570A	1	Each	\$42.18	\$45.14
386	Carry Accessory-Strap,With Button Back Holder for APX8000 Model 2.5 or Model 3.5	AY000223A01	1	Each	\$38.88	\$41.76
387	Accessory Kit,Molded Nylon Carry Case W/swivel for APX8000 Model 2.5 or Model 3.5	PMLN6802A	1	Each	\$42.77	\$45.76
388	Chestpack, Universal for APX8000 Model 2.5 or Model 3.5	HLN6602	1	Each	\$29.55	\$31.62
389	Accessory Kit, Fireman's Radio Strap for APX8000 Model 2.5 or Model 3.5	RLN6486A	1	Each	\$28.77	\$37.93
390	Belt Waist Blk for APX8000 Model 2.5 or Model 3.5	4200865599	1	Each	\$15.55	\$16.64
391	3 Plastic Belt Clip Attachment for APX8000 Model 2.5 or Model 3.5	HLN6875A	1	Each	\$10.11	\$10.81
392	Carry Accessory-Belt Clip,Kit, Belt Clip Stud (Pack Of 5) for APX8000 Model 2.5 or Model 3.5	NNTN8749A	1	Each	\$58.32	\$62.64
393	2.75 Replacement Swivel Belt Loop for APX8000 Model 2.5 or Model 3.5	PMLN5408A	1	Each	\$12.05	\$12.90
394	Carry Case Shoulder Strap for APX8000 Model 2.5 or Model 3.5	NTN5243A	1	Each	\$17.88	\$19.14
395	2.5 Plastic Belt Clip Attachment for APX8000 Model 2.5 or Model 3.5	NTNB266B	1	Each	\$9.33	\$9.99
396	Accessory Kit, Anti-Sway Strap for APX8000 Model 2.5 or Model 3.5	RLN6488A	1	Each	\$11.66	\$14.46
397	Accessory Kit, Fireman's Radio Strap, XI for APX8000 Model 2.5 or Model 3.5	RLN6487A	1	Each	\$31.10	\$40.63
398	Wireless Accessory Kit NFP 12 Cable for APX8000 Model 2.5 or Model 3.5	NTN2570C	1	Each	\$252.00	\$269.99
399	Radio Programming, Single Lwin System. Existing Template for APX8000 Model 2.5 or Model 3.5	L5V00Q00202A	1	Each	\$100.00	\$100.00
400	ASTRO Digital APX 8000XE M2.5 (Rugged), All-Band Capability (UHF, VHF, 7/800), Includes: Limited Key Pad; P25 9600 Band Trunking; Smartzone Operation; Astro Digital CAI Operation; Batt IMPRES 2 Li-Ion Div2 4850; Front And Top Display; Charger, Single-Unit, IMPRES 2, 3A, 100-240VAC, US/NA Plug; All-Band Antenna (KT000026A01); Radio Packet Data (Q947); Adaptive Audio Engine; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (Le) (QA00583); ADP Privacy; Radio Packet Data (Q947);Software Key (QA01749); Extreme 1-Sided Noise Reduction (QA01833); Dual Microphone; 3 Watt Rated Audio; Carry Holder (Models 2.5 & 3.5); MIL-STD Delta-T, IP68 (2 M, 4 Hr); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H91TGD9PW6AN	1	Each	\$7,350.84	\$8,058.78
401	ASTRO Digital APX 8000XE M3.5 (Rugged), All-Band Capability (UHF, VHF, 7/800), Includes: Full Keypad; P25 9600 Band Trunking; Smartzone Operation; Astro Digital CAI Operation; Batt IMPRES 2 Li-Ion Div2 4850; Front And Top Display; Charger, Single-Unit, IMPRES 2, 3A, 100-240VAC, US/NA Plug; All-Band Antenna (KT000026A01); Radio Packet Data (Q947); Adaptive Audio Engine; GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy; Radio Packet Data (Q947);Software Key (QA01749); Extreme 1-Sided Noise Reduction (QA01833); Dual Microphone; 3 Watt Rated Audio; Carry Holder (Models 2.5 & 3.5); MIL-STD Delta-T, IP68 (2 M, 4 Hr); Three (3) Year Essential Service; Remote Speaker Microphone Not Included	H91TGD9PW7AN	1	Each	\$7,598.93	\$8,335.03
402	P25 Link Layer Authentication for APX8000XE Model 2.5 or Model 3.5	QA01767AB	1	Each	\$71.50	\$76.70
403	TDMA Operation for APX8000XE Model 2.5 or Model 3.5	QA00580AA	1	Each	\$321.75	\$344.50
404	Programming Over P25 (OTAP) for APX8000XE Model 2.5 or Model 3.5	G996AP	1	Each	\$71.50	\$76.70
405	Multicast Voting Scan for APX8000XE Model 2.5 or Model 3.5	Q387AW	1	Each	\$143.00	\$152.75
406	DVRS PSU Activation for APX8000XE Model 2.5 or Model 3.5	QA00631AB	1	Each	\$71.50	\$76.70
407	Site Selectable Alert For P25 Trunking for APX8000XE Model 2.5 or Model 3.5	QA00982AB	1	Each	\$107.25	\$115.05
408	Mission Critical Geofencing for APX8000XE Model 2.5 or Model 3.5	QA09012AA	1	Each	\$107.25	\$115.05
409	Digital Tone Signaling for APX8000XE Model 2.5 or Model 3.5	QA09000AA	1	Each	\$107.25	\$115.05
410	Group Services for APX8000XE Model 2.5 or Model 3.5	QA09008AA	1	Each	\$107.25	\$115.05
411	Mandown Operation for APX8000XE Model 2.5 or Model 3.5	QA01843AC	1	Each	\$107.25	\$115.05
412	APX Personnel Accountability for APX8000XE Model 2.5 or Model 3.5	Q445AG	1	Each	\$107.25	\$115.05
413	Enhanced Data for APX8000XE Model 2.5 or Model 3.5	QA03399AA	1	Each	\$107.25	\$115.05
414	Tactical Radio Stw-Stun/Kill for APX8000XE Model 2.5 or Model 3.5	H02AK	1	Each	\$53.95	\$57.85
415	WiFi Capability for APX8000XE Model 2.5 or Model 3.5	QA09001AB	1	Each	\$214.50	\$229.45
416	Out Of The Box WiFi Provisioning for APX8000XE Model 2.5 or Model 3.5	QA09007	1	Each	\$0.00	\$0.00
417	Data Modem Tethering for APX8000XE Model 2.5 or Model 3.5	GA09011	1	Each	\$71.50	\$76.70
418	HW Key Supplemental Data for APX8000XE Model 2.5 or Model 3.5	QA01648AA	1	Each	\$3.90	\$4.17
419	No ADP For P25 Cap for APX8000XE Model 2.5 or Model 3.5	QA05751AA	1	Each	\$0.00	\$0.00

Motorola BN Portable Radios (Statewide)						
Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
420	DVP-XI Encryption for APX8000XE Model 2.5 or Model 3.5	H797	1	Each	\$348.40	\$373.10
421	DES,DES-XI,DES-OFB Encryption for APX8000XE Model 2.5 or Model 3.5	Q625	1	Each	\$428.35	\$458.25
422	AES Encryption for APX8000XE Model 2.5 or Model 3.5	Q629AH	1	Each	\$339.95	\$364.00
423	AES/DES-XI/DES-OFB Encryption for APX8000XE Model 2.5 or Model 3.5	Q15AJ	1	Each	\$571.35	\$611.65
424	Multikey for APX8000XE Model 2.5 or Model 3.5	H869BW	1	Each	\$235.95	\$252.20
425	Astro 25 OTAR W/ Multikey for APX8000XE Model 2.5 or Model 3.5	Q498	1	Each	\$529.10	\$566.15
426	Front Panel Programming & Cloning for APX8000XE Model 2.5 or Model 3.5	Q53	1	Each	\$107.25	\$115.05
427	Housing Yellow for APX8000XE Model 2.5 or Model 3.5	H64	1	Each	\$18.20	\$19.50
428	Housing Green for APX8000XE Model 2.5 or Model 3.5	QA01427AG	1	Each	\$18.20	\$19.50
429	Submersible (Delta T) for APX8000XE Model 2.5 or Model 3.5	H499	1	Each	N/A	N/A
430	Delete 7/800 Mhz Band for APX8000XE Model 2.5 or Model 3.5	QA05507AA	1	Each	-\$520.00	-\$520.00
431	Delete VHF Band for APX8000XE Model 2.5 or Model 3.5	QA05508AA	1	Each	-\$520.00	-\$520.00
432	Delete UHF Band for APX8000XE Model 2.5 or Model 3.5	QA05509AA	1	Each	-\$520.00	-\$520.00
433	Li-Ion IMPRES 2 Ip68 4850 Mah for APX8000XE Model 2.5 or Model 3.5	QA05571AA	1	Each	N/A	\$92.74
434	Battery IMPRES 2 Li Ion Div2 3400 for APX8000XE Model 2.5 or Model 3.5	QA05594AA	1	Each	N/A	\$104.43
435	Battery IMPRES 2 Li Ion Div2 4850 for APX8000XE Model 2.5 or Model 3.5	QA05595AA	1	Each	\$104.00	\$117.00
436	Rugged Div2 Battery IMPRES 2 Li Ion 3400 for APX8000XE Model 2.5 or Model 3.5	QA07571	1	Each	N/A	\$40.14
437	Rugged Div2 Battery IMPRES 2 Li Ion 4850 for APX8000XE Model 2.5 or Model 3.5	QA07573	1	Each	N/A	\$60.61
438	Battery IMPRES 2 Li Ion R IP68 5100t for APX8000XE Model 2.5 or Model 3.5	PMNN4494A	1	Each	\$163.51	\$163.51
439	Battery IMPRES 2 Li Ion R IP68 3400t for APX8000XE Model 2.5 or Model 3.5	PMNN4486A	1	Each	\$134.62	\$134.62
440	Battery IMPRES 2 Li Ion R Ip68 4850t for APX8000XE Model 2.5 or Model 3.5	PMNN4487A	1	Each	\$141.90	\$141.90
441	Battery IMPRES 2 Li Ion R Ip68 2550t for APX8000XE Model 2.5 or Model 3.5	PMNN4485A	1	Each	\$120.57	\$120.57
442	Three (3) Year Essential Accidental Damage for APX8000XE Model 2.5 or Model 3.5	HA00022AC	1	Each	\$313.00	\$326.00
443	Five (5) Year Essential Service for APX8000XE Model 2.5 or Model 3.5	Q887	1	Each	\$227.00	\$224.00
444	Five (5) Year Essential Accidental Damage for APX8000XE Model 2.5 or Model 3.5	HA00025AH	1	Each	\$482.00	\$504.00
445	IMPRES Rsm, Noise Canc. Emergency Button 3.5mm Jack IP54 for APX8000XE Model 2.5 or Model 3.5	PMMN4062AL	1	Each	\$92.88	\$97.93
446	Accessory Kit, APX Wireless RSM W/ DUC US/NA/JP/TW for APX8000XE Model 2.5 or Model 3.5	RLN6554A	1	Each	\$233.28	\$490.32
447	APX IMPRES RSM W/Val, Ip57 for APX8000XE Model 2.5 or Model 3.5	PMMN4065AL	1	Each	\$77.04	\$88.78
448	Mission Critical Wireless RSM W/ BattBattery And Clip for APX8000XE Model 2.5 or Model 3.5	RLN6544A	1	Each	\$194.40	\$433.44
449	IMPRES RSM, 3.5mm Audio Jack for APX8000XE Model 2.5 or Model 3.5	PMMN4069AL	1	Each	\$95.76	\$110.66
450	Audio Accessory-Remote Speaker Microphone,IMPRES XE RSM XT Cable Green for APX8000XE Model 2.5 or Model 3.5	NNTN8575A	1	Each	\$418.35	\$418.35
451	IMPRES RSM Delta-T for APX8000XE Model 2.5 or Model 3.5	PMMN4083AL	1	Each	\$97.20	\$103.68
452	Plus RSM NC Ip54 Thrd 3.5mm Jack Rx for APX8000XE Model 2.5 or Model 3.5	PMMN4084A	1	Each	\$74.16	\$79.04
453	Audio Accessory-Remote Speaker Microphone,IMPRES Windporting RSM, IP55 for APX8000XE Model 2.5 or Model 3.5	PMMN4099DL	1	Each	\$104.40	\$109.83
454	PSM IP55 Wth 3.5mm Jack Rx 18in for APX8000XE Model 2.5 or Model 3.5	PMMN4059B	1	Each	\$127.44	\$136.45
455	PSM IP55 Wth 3.5mm Jack Rx 24in for APX8000XE Model 2.5 or Model 3.5	PMMN4060B	1	Each	\$127.44	\$136.45
456	PSM IP55 Wth 3.5mm Jack Rx 30in for APX8000XE Model 2.5 or Model 3.5	PMMN4061B	1	Each	\$127.44	\$136.45
457	Delete Standard Antenna for APX8000XE Model 2.5 or Model 3.5	H112LT	1	Each	-\$6.50	-\$6.50
458	GPS Stubby Antenna (NAG4000) for APX8000XE Model 2.5 or Model 3.5	QA00785	1	Each	N/A	N/A
459	1/4- Wave 7/800 GPS Stubby (NAR6595A) for APX8000XE Model 2.5 or Model 3.5	H122	1	Each	N/A	N/A
460	Wireless Accessory Kit NFP 12 Cable for APX8000XE Model 2.5 or Model 3.5	NTN2570C	1	Each	\$252.00	\$55.75
461	Accessory Kit, Fireman's Radio Strap for APX8000XE Model 2.5 or Model 3.5	RLN6486A	1	Each	\$28.77	\$65.73
462	Belt Waist Black for APX8000XE Model 2.5 or Model 3.5	4200865599	1	Each	\$15.55	\$16.64
463	3 Plastic Belt Clip Attachment for APX8000XE Model 2.5 or Model 3.5	HLN6875A	1	Each	\$10.11	\$10.81

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Attachment B - Price Sheet

Motorola BN Portable Radios (Statewide)

Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
464	Carry Accessory-Belt Clip,Kit, Belt Clip Stud (Pack Of 5) for APX8000XE Model 2.5 or Model 3.5	NNTN8749A	1	Each	\$58.32	\$62.64
465	APX 3 Replacement swivel Belt Loop for APX8000XE Model 2.5 or Model 3.5	PMLNS409A	1	Each	\$12.05	\$12.90
466	APX 2.5 Replacement swivel Belt Loop for APX8000XE Model 2.5 or Model 3.5	PMLNS407A	1	Each	\$12.05	\$12.90
467	APX 2.75 Replacement swivel Belt Loop for APX8000XE Model 2.5 or Model 3.5	PMLNS408A	1	Each	\$12.05	\$12.90
468	Carry Case Shoulder Strap for APX8000XE Model 2.5 or Model 3.5	NTN5243A	1	Each	\$17.88	\$19.14
469	2.5 Plastic Belt Clip Attachment for APX8000XE Model 2.5 or Model 3.5	NTN8266B	1	Each	\$9.33	\$9.99
470	Accessory Kit, Anti-Sway Strap for APX8000XE Model 2.5 or Model 3.5	RLN6488A	1	Each	\$11.66	\$14.46
471	Accessory Kit, Fireman's Radio Strap, XI for APX8000XE Model 2.5 or Model 3.5	RLN6487A	1	Each	\$31.10	\$40.63
472	Carry Accessory-Strap,XI, With Button Back Holder for APX8000XE Model 2.5 or Model 3.5	AY000229A01	1	Each	\$38.88	\$49.05
473	Carry Case 3 Inch Fixed Belt Loop 4200mah for APX8000XE Model 2.5 or Model 3.5	PMLN5660B	1	Each	\$53.65	\$57.41
474	Breakaway Chest Pack for APX8000XE Model 2.5 or Model 3.5	RLN4570A	1	Each	\$42.18	\$45.14
475	Carry Case 2.75 Inch Swivel Belt Loop 4200mah for APX8000XE Model 2.5 or Model 3.5	PMLN5659B	1	Each	\$57.54	\$61.57
476	Carry Accessory Strap,With Button Back Holder for APX8000XE Model 2.5 or Model 3.5	AY000223A01	1	Each	\$38.88	\$41.76
477	Accessory Kit, Molded Nylon Carry Case W/swivel for APX8000XE Model 2.5 or Model 3.5	PMLN6802A	1	Each	\$42.77	\$45.76
478	Chestpack, Universal for APX8000XE Model 2.5 or Model 3.5	HLN6602	1	Each	\$29.55	\$31.62
479	APX6000XE Universal Carry Holder for APX8000XE Model 2.5 or Model 3.5	PMLN7902A	1	Each	\$22.55	\$24.13
480	Carry Case,APX6000XE 3 Inch Fixed Belt Loop TIA Battery for APX8000XE Model 2.5 or Model 3.5	PMLN7905A	1	Each	\$48.21	\$51.59
481	Carry Case, 2.75 Swivel Belt Loop TIA Battery for APX8000XE Model 2.5 or Model 3.5	PMLN7906A	1	Each	\$50.54	\$66.70
482	Radio Programming, Single LWIN System. Existing Template for APX8000XE Model 2.5 or Model 3.5	LSV00Q0020A	1	Each	\$100.00	\$100.00
483	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR for APX	NNTN8844B	1	Each	\$1,022.54	\$1,313.68
484	WALL MOUNT KIT FOR IMPRES MULTI-UNIT CHARGER for APX	NLN7967ATAA	1	Each	\$16.38	\$17.47
485	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA for	NNTN8860ATAA	1	Each	\$122.08	\$173.88
486	APX CHARGER INSERT ADAPTER FOR XTS SINGLE-UNIT CHARGER for APX	NNTN7687A	1	Each	\$34.99	\$37.44
487	APX CHARGER INSERT ADAPTER FOR XTS MULTI-UNIT CHARGER for APX	NNTN7686A	1	Each	\$160.96	\$172.23
488	CHR IMPR VEH ADAPT INT - CHARGER for APX	NNTN8527A	1	Each	\$1,197.50	\$1,281.33
489	Radio Management Offline	T7914A	1	Each	\$0.00	\$0.00
490	Radio Management Licenses Offline	UA00049AA	1	Each	\$84.96	\$84.96
491	APX CPS Download Current Version	HKVN4289A	1	Each	\$0.00	\$0.00
492	ASTRO Digital APX N30 7/800 MODEL 2 PORTABLE 2.4" Front Display, 7/800MHz, Includes: Limited Key Pad; 3600 or 9600 Baud single system; Battery, Li-Ion IMPRES 2 IP68 3200 MAH; Charger, Single-Unit, IMPRES 2, 3A, 115VAC, US/NA (PMPN4820A); GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key, Radio Packet Data (Q947); Software Key (QA01749); Carry Holder; 7/800 MHZ Whip Antenna (LSV01503084A); CPS Programming only Three (3) Year DMS Essential Service; Remote Speaker Microphone Not Included	H15UCF9PW6AN	1	Each	\$3,236.91	\$3,241.23
493	ASTRO Digital APX N50 7/800 MODEL 2 PORTABLE 2.4" Front Display, 7/800MHz, Includes: Limited Key Pad; 3600 or 9600 Baud single system; Battery, Li-Ion IMPRES 2 IP68 3200 MAH; Charger, Single-Unit, IMPRES 2, 3A, 115VAC, US/NA(PMPN4820A); GPS Software & Hardware (QA00782); Mission Critical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key, Radio Packet Data (Q947); Software Key (QA01749); Carry Holder; 7/800 MHZ Whip Antenna (LSV01503084A); CPS Programming only Three (3) Year DMS Essential Service; Remote Speaker Microphone Not Included	H25UCF9PW6AN	1	Each	\$3,815.79	\$4,072.11
494	P25 9600 BAUD TRUNKING W/ INTEROPERABILITY	QA02812	1	Each	\$1,490.40	\$1,490.40
495	ADAPTIVE NOISE SUPPRESSION N30/N50	QA09006AA	1	Each	\$118.80	\$127.44
496	ADAPTIVE SPEAKER VOLUME N30/N50	QA08676AA	1	Each	\$118.80	\$127.44
497	BASIC VOICE CONTROL N30/N50	QA08715AA	1	Each	\$72.00	\$77.04
498	DIGITAL TONE SIGNALING N30/N50	QA09000AG	1	Each	\$108.00	\$127.44
499	DVRS PSU ACTIVATION N30/N50	QA00631AL	1	Each	\$79.20	\$84.96
500	ENHANCED DATA N30/N50	QA03399AK	1	Each	\$118.80	\$127.44
501	EXTREME NOISE REDUCTION N30/N50	QA01833AH	1	Each	\$20.16	\$21.60
502	GROUP SERVICES N30/N50	QA09008AG	1	Each	\$118.80	\$127.44
503	MANDOWN OPERATION N30/N50	QA01843AR	1	Each	\$118.80	\$127.44
504	MISSION CRITICAL GEOFENCING N30/N50	QA09012AE	1	Each	\$118.80	\$127.44

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Attachment B - Price Sheet

Motorola BN Portable Radios (Statewide)

Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
505	MULTICAST VOTING SCAN N30/N50	Q387CB	1	Each	\$158.40	\$169.20
506	TRUNKED RADIO TRACE/ REMOTE MO N30/N50	H43BJ	1	Each	\$59.76	\$64.08
507	P25 LINK LAYER AUTHENTICATION N30/N50	QA01767BL	1	Each	\$79.20	\$84.96
508	APX Personnel Accountability N30/N50	Q445BC	1	Each	\$118.80	\$127.44
509	PROGRAMMING OVER P25 (OTAP) N30/N50	G996AU	1	Each	\$79.20	\$84.96
510	SITE SELECTABLE ALERT FOR P25 TRUNKING N30/N50	QA00982AH	1	Each	\$118.80	\$127.44
511	TDMA OPERATION N30/N50	QA00580BA	1	Each	\$356.40	\$381.60
512	THIRD PARTY DATA MODEM TETHERING N30/N50	QA09011AH	1	Each	\$79.20	\$84.96
513	One Touch/Status Msg N30/N50	H46BH	1	Each	\$59.76	\$64.08
514	WIFI CAPABILITY N30/N50	QA09001AM	1	Each	\$237.60	\$254.16
515	OUT OF THE BOX WIFI PROVISIONING N30/N50	QA09007AD	1	Each	\$0.00	\$0.00
516	SMARTCONNECT N30/N50 N30/N50	QA07682AC	1	Each	\$0.00	\$0.00
517	AES 256 SW ENCRYPTION N30/N50	QA06653AA	1	Each	\$376.56	\$275.76
518	MULTIKEY N30/N50	H869DB	1	Each	\$261.36	\$279.36
519	APX N50 2.5" BELT CLIP N30/N50	QA08778AA	1	Each	\$7.92	\$7.92
520	DMS Essential with Accidental Damage N30/N50 3YR	LSV01503085A	1	Each	\$102.46	\$102.46
521	RADIO MANAGEMENT ON PREM	LSV03502047A	1	Each	\$0.00	\$0.00
522	APX SmartConnect N30/N50 1 YEAR	SSV01501663A	1	Each	\$96.00	\$96.00
523	APX SmartConnect N30/N50 2 YEAR	SSV01501663A	1	Each	\$192.00	\$192.00
524	APX SmartConnect N30/N50 3 YEAR	SSV01501663A	1	Each	\$288.00	\$288.00
525	APX SmartConnect N30/N50 4 YEAR	SSV01501663A	1	Each	\$384.00	\$384.00
526	APX SmartConnect N30/N50 5 YEAR	SSV01501663A	1	Each	\$480.00	\$480.00
527	GCAI-MINI PTT NEXUS ADAPTER	PMLN8297A	1	Each	\$334.08	\$357.12
528	GCAI MINI TO GCAI CABLE ADAPTER	PMLN8334A	1	Each	\$133.92	\$143.28
529	ANTENNA, WHIP, 762-870 MHZ	AN000411A01	1	Each	\$28.80	\$30.96
530	BATT LIION IMPRES 2 IP68 2850T	PMNN4813A	1	Each	\$128.52	\$141.37
531	BATT LIION IMPRES 2 DIV 1 IP68 3200T	PMNN4815A	1	Each	\$154.98	\$154.98
532	CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT P5 US N30/N50	PMPN4820A	1	Each	\$61.71	\$66.06
533	CHGR DESKTOP MULTI UNIT IMPRES 2	PMPN4594A	1	Each	\$513.26	\$549.36
534	ADAPTER, MUC CHARGING POCKET	AS000130A01	1	Each	\$116.64	\$124.56
535	POWER SUPPLY,AC ADAPTOR,WALL CUBE	25009279002	1	Each	\$22.61	\$24.12
536	POWER CORE US/NA 120V	3087791G01	1	Each	\$15.84	\$17.28
537	POWER SUPPLY ADAPTOR,POWER SUPPLY BRICK 100-240VAC	PS000242A01	1	Each	\$54.43	\$58.32
538	BRACKET, WALL MOUNT, 6WAY MAINTENANCE MUC	BR000272A01	1	Each	\$34.21	\$36.54
539	BELT CLIP,APX N30/APX N50 2.0"	PMLN8369A	1	Each	\$9.29	\$9.90
540	BELT CLIP,APX N30/APX N50 2.5"	PMLN8370A	1	Each	\$10.30	\$10.98
541	RM780 Remote Speaker Microphone	PMMN4128A	1	Each	\$124.42	\$133.20
542	REPLACEMENT CABLE FOR RSM	PMK4232A	1	Each	\$41.76	\$44.64
543	LOW PROFILE SWIVEL CLIP	PMLN8121A	1	Each	\$8.64	\$9.36
544	RM760 Remote Speaker Microphone	PMMN4140A	1	Each	\$94.32	\$100.80
545	REPLACEMENT DUST COVER FOR RSM	PMLN8122A	1	Each	\$7.20	\$7.92
546	ACCESSORY KIT,REPLACEMENT DUST COVER (PACK OF 10)	PMLN8253A	1	Each	\$13.68	\$14.40
547	APX N70 7/800 MOBILE 4.5 PORTABLE 3.0" Touch Display, 7/800MHz, Includes: Limited Key Pad; P25 9600 Band Trunking; Smartzone Operation; Astro Digital CAI Operation; Battery, Li-Ion IMPRES 2 IP68 3200 MAH; Charger, Single-Unit, IMPRES 2, 3A, 115VAC, US/NA(PMPN4604A); GPS Software & Hardware (QA00782); MissionCritical Wireless Bluetooth 4.0 (LE) (QA00583); ADP Privacy - Single Key, Radio Packet Data (Q947); Software Key (QA01749); Carry Holder; 7/800 MHZ Whip Antenna (LSV01503084A); CPS Programming only Three (3) Year DMS Essential Service; WiFi Remote Speaker Microphone Not Included	H35UCT9PW8AN	1	Each	\$5,798.98	\$6,190.30
548	SUBMERSIBLE (DELTA)MIL-STD Delta-T, IP68	H499KC	1	Each	\$118.80	\$127.44
549	WIFI CAPABILITY	QA09001AM	1	Each	\$237.60	\$254.16
550	OUT OF THE BOX WIFI PROVISIONING	QA09007AD	1	Each	\$0.00	\$0.00
551	ADAPTIVE NOISE SUPPRESSION	QA09006AA	1	Each	\$118.80	\$127.44
552	ADAPTIVE SPEAKER VOLUME	QA08676AA	1	Each	\$118.80	\$127.44
553	DIGITAL TONE SIGNALING	QA09000AG	1	Each	\$108.00	\$127.44
554	DVRS PSU ACTIVATION	QA00631AL	1	Each	\$79.20	\$84.96
555	ENHANCED DATA	QA03399AK	1	Each	\$118.80	\$127.44
556	EXTREME 1-SIDED NOISE REDUCTION	QA01833AH	1	Each	\$20.16	\$21.60
557	MANDOWN OPERATION	QA01843AR	1	Each	\$118.80	\$127.44
558	MULTICAST VOTING SCAN	Q387CB	1	Each	\$158.40	\$169.20
559	P25 LINK LAYER AUTHENTICATION	QA01767BL	1	Each	\$79.20	\$84.96
560	APX PERSONNEL ACCOUNTABILITY	Q445BC	1	Each	\$118.80	\$127.44
561	TDMA OPERATION	QA00580BA	1	Each	\$356.40	\$381.60
562	VIQI VC RADIO OPERATION	QA09028AA	1	Each	\$0.00	\$84.96
563	ADP ONLY	Q667BB	1	Each	\$0.00	\$0.00
564	AES ENCRYPTION AND ADP	Q629BD	1	Each	\$376.56	\$403.20
565	MULTIKEY	H869DB	1	Each	\$261.36	\$279.36
566	ASTRO 25 OTAR W/ MULTIKEY	Q498BN	1	Each	\$586.08	\$627.12
567	DELETE LTE	QA08909AA	1	Each	\$0.00	\$0.00
568	BATT IMPRES LIION IP68 4400T	QA08817AA	1	Each	\$146.45	\$156.70
569	BATT IMPRES 2 LIION TIA4950	QA08818AA	1	Each	\$163.94	\$175.42
570	3.0" HOLSTER	QA08824AA	1	Each	\$9.27	\$175.42
571	IMPRES 2 Li-Ion 3200 mAh Battery, IP68	PMNN4816	1	Each	\$162.36	\$162.36

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Attachment B - Price Sheet

Motorola BN Portable Radios (Statewide)

Line Number	Item Description	Supplier Part No.	Estimated Qty	Unit of Measure	Old Price	NEW Unit Price
572	IMPRES 2 Li-Ion 4400 mAh Battery, IP68	PMNN4817	1	Each	\$178.60	\$178.60
573	IMPRES 2 Li-Ion 3650 mAh Battery, IP68	PMNN4818	1	Each	\$194.40	\$194.40
574	APX N70 HYBRID LEATHER HOLSTER STD BATTERY	QA09041AA	1	Each	\$90.07	\$96.38
575	APX N70 HYBRID LEATHER HOLSTER HICAP BATTERY	QA09042AA	1	Each	\$90.07	\$96.38
576	APX N70 HYBRID LEATHER HOLSTER UL BATTERY	QA09043AA	1	Each	\$103.03	\$110.25
577	RadioCentral Programming	LSV01S03082A	1	Each	\$69.21	\$115.34
578	RadioManagement (MSI Hosted)	LSV01S03197A	1	Each	\$115.34	\$23.04
579	RadioCentral Programming PROMO	LSV01P03092A	1	Each	\$0.00	\$0.00
580	APX N70 DMS Essential 3YR	LSV01S03060A	1	Each	\$148.26	\$311.35
581	N70 DMS Essential with Accidental Damage 3YR	LSV01S03061A	1	Each	\$287.19	\$287.32
582	GCAI-MINI PTT NEXUS ADAPTE	PMLN8297A	1	Each	\$334.08	\$357.12
583	CABLES-ADAPTER CABLES,GCAI MINI TO GCAI CABLE ADAPTER, FOR APX	PMLN8334A	1	Each	\$133.92	\$143.28
584	ANTENNA, WHIP,ANTENNA, WHIP, 762-870 MHZ , 15CM,FERRULE	AN000411A01	1	Each	\$28.80	\$30.95
585	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US	PMPN4604A	1	Each	\$149.14	\$159.84
586	WALL MOUNT KIT FOR IMPRES MULTI-UNIT CHARGER	NLN7967	1	Each	\$16.33	\$17.46
587	INSERT RADIO CHGR MULTI UNIT	AS000178A01	1	Each	\$51.43	\$55.08
588	APX Next/N70 Vehicle Charger	PMPN4639			\$431.28	\$461.52
589	POWER SUPPLY ADAPTOR,POWER- WALL CUBE,AC,DC,110VAC FIXED BLADE US 14.5	PS000040A02	1	Each	\$36.00	\$38.88
590	RM760 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LARGE (IP68)	PMMN4140A	1	Each	\$94.32	\$100.80
591	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XVP750 RSM	PMMN4141A	1	Each	\$365.47	\$391.05
592	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XVP730 RSM	PMMN4142A	1	Each	\$349.92	\$374.40
593	APX SmartConnect N30/N50 1 YEAR	SSV01S01663A	1	Each	\$144.00	\$144.00
594	APX SmartConnect N30/N50 2 YEAR	SSV01S01663A	1	Each	\$288.00	\$288.00
595	APX SmartConnect N30/N50 3 YEAR	SSV01S01663A	1	Each	\$432.00	\$432.00
596	APX SmartConnect N30/N50 4 YEAR	SSV01S01663A	1	Each	\$576.00	\$576.00
597	APX SmartConnect N30/N50 5 YEAR	SSV01S01663A	1	Each	\$720.00	\$720.00
598	SMART PROGRAMMING (US Gov) PER YEAR	SSV01S01407A	1	Each		\$144.00
599	SMARTCONNECT (US Gov) PER YEAR	SSV01S01406A	1	Each		\$144.00
600	VIQI VIRTUAL PARTNER (US Gov) PER YEAR	SSV01S01408B	1	Each		\$144.00
601	SMARTLOCATE (US Gov) PER YEAR	SSV01S01476A	1	Each		\$144.00
602	SMARTMESSAGING (US Gov) PER YEAR	SSV01S01906A	1	Each		\$144.00
603	SMARTMAPPING (US Gov) PER YEAR	SSV01S01907A	1	Each		\$144.00
604	SMARTINCIDENT (US Gov) PER YEAR	SSV01S04311A	1	Each		\$144.00
605	SVX VIDEO REMOTE SPEAKER MIC WITH MAGNETIC SHIRT MOUNT	PMMN8200A	1	Each		\$719.28
606	3Y ESSENTIAL SUPPORT, ACCIDENTAL DAMAGE, ADVANCED REPLACEMENT - SVX	LSV07S05093A	1	Each		\$328.41
607	SVX CHARGE AND UPLOAD SMARTDOCK, 10 SLOT, US/NA	PMPN5022A	1	Each		\$1,079.28
608	SVX BATTERY ONLY CHARGER, 12 SLOT, US/NA	PMPN5026A	1	Each		\$647.28
609	BATTERY PACK,BATT LIION IP68 4300T	PMNN4893A	1	Each		\$71.28
610	SVX RECEIVE ONLY EARPIECE W/TRAN TUBE, EXTRA LOUD, 3.5MM JACK, IP54	PMLNB708A	1	Each		\$50.40

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. _____ ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE PURCHASE OF TWO (2) USED HARLEY-DAVIDSON, POLICE ELECTRA GLIDE, MOTORCYCLES IN THE AMOUNT OF \$40,000.00 FOR THE KENNER POLICE DEPARTMENT

WHEREAS, LA RS 38:2212.1(A)(2)(a) allows the purchase of used or new vehicles by local law enforcements up to \$70,000.00 per vehicle without public bid; and,

WHEREAS, Kenner Police Chief, Keith Conley, wishes to enact a motorcycle division within the Kenner Police Department; and,

WHEREAS, Harley-Davidson of New Orleans has agreed to sell two (2) used Police Electra Glide model motorcycles to the Kenner Police Department in the amount of \$40,000.00; and,

WHEREAS, funding is available in account nos. 0012116-5950 and 7948000-5945.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That the purchase of two (2) used Harley-Davidson, Police Electra Glide, motorcycles in the amount of \$40,000.00 is approved.

SECTION TWO: That the Kenner Police Fiscal Affairs Section is authorized to issue a Purchase Order in the amount of \$40,000.00 to Harley-Davidson of New Orleans.

SECTION THREE: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day of _____, 2026

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Keith A. Conley, Kenner Police Chief

INVOICE

Invoice Number

KPD00001

DATE

12/19/2025

**TO :**

Kenner Police Department
500 Veterans Memorial Blvd
Kenner, LA 70062

VEHICLE INFORMATION

Make/Model : HARLEY-DAVIDSON / FLHTP
Year : 2021

ITEM DESCRIPTION

ITEM	QTY	UNIT PRICE	SUBTOTAL
2021 FLHTP 1HD1FMP19MB654674	1	\$20,000	\$20,000
2021 FLHTP 1HD1FMP19MB652911	2	\$20,000	\$40,000

TOTAL DUE : \$40,000

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504-221-4804



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On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. _____ ORDINANCE NO. _____

AN ORDINANCE APPROVING CHANGE ORDER NO. 1 (FINAL) TO THE AGREEMENT WITH 21 CONSTRUCTION, LLC. DATED MAY 23, 2025 REGARDING KENNER DISCOVERY SCHOOL SIDEWALKS, STATE PROJECT NO. H.015087, FEDERAL AID PROJECT NO. H015087, FOR A DECREASE OF \$17,918.80 AND TO ACCEPT THE COMPLETION OF THE PROJECT AS CONSTRUCTED FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, in accordance with Ordinance No.12, 824, adopted on May 23, 2025, the City of Kenner entered into a construction agreement with 21 Construction, LLC. dated May 23, 2025, regarding Kenner Discovery School Sidewalks, State Project No. H.015087, Federal Aid Project No. H015087; and,

WHEREAS, the Contract requires the reconciliation of all contract item quantities to final amounts (overruns and underruns) and the addition of several new items of work, resulting in a decrease in cost of \$17,918.80; and,

WHEREAS, the Contractor has satisfactorily completed all items of work noted after the Final Inspection and the City's Public Works Department and the State DOTD have no objection to acceptance of the Project by the City and the State DOTD, resulting in the firm of T. Baker Smith, LLC. (City assigned Construction Manager) recommending acceptance of the completed project as constructed; and,

WHEREAS, the total cost of City Change Order No. 1 (Final) amounts to a decrease of \$17,918.80; and,

WHEREAS, this Change Order No. 1 (Final) represents a decrease to the original construction contract amount from \$369,993.25 to \$352,074.45; and,

WHEREAS, this Change Order No. 1 (Final) has been processed and approved by the State LADOTD in accordance with the State-Entity Agreement; and,

WHEREAS, the engineering firm of T. Baker Smith, LLC. who was selected for construction engineering and inspection services by the City of Kenner, recommends approval of City Change Order No. 1 (Final); and,

WHEREAS, the Federal Highway Administration (FHWA) through the State LADOTD is funding 80% of all eligible construction costs of the project with the remaining 20% provided by City of Kenner local funds; and,

WHEREAS, funding is available in account no. 3513036-5182-1374.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That Change Order No. 1 (Final) to the contract with 21 Construction, LLC. dated May 23, 2025 regarding Kenner Discovery School Sidewalks, State Project No. H.015087, Federal Aid Project No. H015087, for a net decrease of \$17,918.80 is approved.

SECTION TWO: That the work performed pursuant to said contract with 21 Construction, LLC. dated May 23, 2025 is accepted as complete.

SECTION THREE: That the mayor of the City of Kenner is authorized to execute any and all documents as may be necessary to fulfill the intent of this ordinance.

SECTION FOUR: That the Recorder of Mortgages for the Parish of Jefferson is authorized to note the filing of the acceptance of this work in the margin of said contract, which is recorded at Instr. No. 12522381 Mortgage Book 5113, Folio 810.

SECTION FIVE: That 21 Construction, LLC. is required to maintain their Retainage Bond until they have obtained a Clear Lien and Privilege Certificate from the Recorder of Mortgages for the Parish of Jefferson and submitted original said Certificate to the City of Kenner.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day of _____, 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Jose Gonzalez, Chief Administrative Officer

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	002
		Date:	11/11/2025
S.P. NO.	H.015087.6	F.A.P. NO.	H015087
Name:	KENNER DISCOVERY SCHOOL SIDEWALKS	Primary Parish:	Jefferson
			Category 3 / 8A

SPN H.015087.6
 Change Order No. 2 – Final Reconciliation Change Order
 Reason Code 8A – Final Change Order – Reconciling Final Quantities Only
 Category 3

PROJECT INFORMATION:

Original Bid: \$369,993.25
 Original Time: 60 Calendar Days
 Spec Year: 2016 Louisiana Standard Specifications for Roads and Bridges
 Entity: City of Kenner
 LADOTD District 02 – Jefferson Parish
 Route: Loyola Drive and Vintage Boulevard
 Contractor: 21Construction LLC
 PM: Scott Boyle
 LADOTD Project Coordinator: Kevin Rizzo

03/12/2025: Letting
 05/23/2025: NOCE (Notice of Contract Execution)
 06/17/2025: NTP (Notice to Proceed)

Assembly Period:
 30 Days Allowed
 Actual: 20 days (06/17/2025 to 07/07/2025)

The contract for this project is held by LADOTD and the City of Kenner. This is not a FHWA PODI (Project of Divisional Interest) project. This project is a NON-NHS route.

PROJECT SCOPE - This is a concrete walk, pedestrian signal, and related work construction project on Loyola Drive and Vintage Boulevard in the city of Kenner.

EXPLANATION AND JUSTIFICATION - The purpose of this change order is to reconcile the final quantities on this project.

ITEMS - This change order alters the contract quantity of many contract items. See breakdown.

COST - This change order decreases the overall contract cost by \$17,918.80.

SPECIFICATIONS – This change order will not change any specifications.

TIME – The change order does not affect contract time.

The DOTD Project Coordinator and the City of Kenner have reviewed this change order and recommends it for approval.

ATTACHMENTS

1. Change Order Category Worksheet
2. Reason Code Chart
3. Contractor Signed Change Order #2

Project Number H.015087.6

202-02-00030 Line Item 0002 = 202-02-00030 Removal of existing striping (at driveways)

Funding Category 0001:

Decrease by 68 LNFT or -11.64%.
 The plans overestimated the quantity needed.

202-02-06140 Line Item 0003 = 202-02-06140 Removal of Curbs (Concrete)

Funding Category 0001:

Decrease by 5.5 LNFT or -10.28%.
The plans overestimated the quantity needed.

204-02-00100 Line Item 0006 = 204-02-00100 Temporary Hay Bales

Funding Category 0001:

Decrease by 32 EACH to zero or -100%.

Due to the nature of the contractors sequence of construction and the minimal amount of features that may have been needed erosion control features were not required to be placed.

204-06-00100 Line Item 0007 = 204-06-00100 Temporary Silt Fencing

Funding Category 0001:

Decrease by 50 LNFT to zero or -100%.

Due to the nature of the contractors sequence of construction and the minimal amount of features that may have been needed erosion control features were not required to be placed.

706-01-00300 Line Item 0008 = 706-01-00300 Concrete Walk (6" Thick)

Funding Category 0001:

Increase by 13.2 SQYD or 1.27%.

The plans slightly underestimated the quantity needed. The final quantity is based on field measurements as it relates to existing conditions.

707-01-00100 Line Item 0009 = 707-01-00100 Concrete Curb

Funding Category 0001:

Decrease by 67.75 LNFT or -41.06%.

The plans overestimated the quantity needed.

714-01-00100 Line Item 0011 = 714-01-00100 Slab Sodding (Bermuda Grass)

Funding Category 0001:

Increase by 250 SQYD or 250.00%.

Due to the contractors work installing the signal foundations and the relocation of a junction box and the signal cabinet as well as some additional sodding requested by the COK, agreed to by LADOTD, more existing grass was removed therefore more sodding was required than estimated in the plans. Note 13 on sheet 1a of the plans required the contractor to restore all areas disturbed by his operations using similar turf slab sodding.

723-02-00100 Line Item 0012 = 723-02-00100 Granular Material (Vehicular Measurement)

Funding Category 0001:

Decrease by 100 CUYD to zero or -100%.

Granular material, per the plans, was to be used as needed to achieve finished grade or replace unsuitable areas as determined by the project construction engineer. None was needed.

732-01-02040 Line Item 0015 = 732-01-02040 Plastic Pavement Striping (8" Width) (Thermoplastic 125 mil)

Funding Category 0001:

Decrease by 15.7 LNFT or -4.66%.

The plans overestimated the quantity needed.

736-01-00100 Line Item 0016 = 736-01-00100 Trenching and Backfilling

Funding Category 0001:

Increase by 51 LNFT or 78.46%.

A pullbox that was damaged and required replacement and relocation as well as the signal cabinet's plan location having to be slightly adjusted required an increase to this item to get conduit and conductors to these items new locations.

736-03-00100 Line Item 0017 = 736-03-00100 Jacking or Boring

Funding Category 0001:

Decrease by 75 LNFT or -28.63%.

Some of the existing conduits were able to be utilized and new ones were not required to be placed.

736-10-00300 Line Item 0020 = 736-10-00300 Underground Junction Box (Type F)

Funding Category 0001:

Increase by 1 EACH or 20.00%.

An existing underground junction box in the end of the median of vintage boulevard at the west side of the intersection of vintage and loyola was discovered to be damaged and required replacement hence the need for the increase in this quantity by 1 EACH.

736-11-00200 Line Item 0021 = 736-11-00200 Conduit (2" HDPE, Schedule 80)

Funding Category 0001:

Decrease by 50 LNFT or -38.46%.

Some of the existing conduits were able to be utilized and new ones were not required to be placed.

736-11-00300 Line Item 0022 = 736-11-00300 Conduit (3" HDPE, Schedule 80)

Funding Category 0001:

Decrease by 80 LNFT or -26.67%.

Some of the existing conduits were able to be utilized and new ones were not required to be placed.

736-12-02014 Line Item 0023 = 736-12-02014 Conductor (2c, #14 awg)**Funding Category 0001:**

Increase by 191 LNFT or 22.21%.

Although some of the existing conduits were able to be used the conductors inside needed to be replaced in various locations. Additionally the slight relocation of one of the pullboxes, the pedestrian signals, and the signal cabinet required more conductor than planned hence the need for the increase in quantity for conductors.

736-12-06014 Line Item 0024 = 736-12-06014 Conductor (6c, #14 awg)**Funding Category 0001:**

Increase by 691 LNFT or 75.52%.

Although some of the existing conduits were able to be used the conductors inside needed to be replaced in various locations. Additionally the slight relocation of one of the pullboxes, the pedestrian signals, and the signal cabinet required more conductor than planned hence the need for the increase in quantity for conductors.

TS-741-00100 Line Item 0032 = TS-741-00100 Fire Hydrant Assembly**Funding Category 0001:**

Decrease by 1 EACH to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-01090 Line Item 0033 = TS-741-01090 Water Main (6" PVC) (PVC/C-900 Pipe)**Funding Category 0001:**

Decrease by 7 LNFT to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-01110 Line Item 0034 = TS-741-01110 Water Main (12" PVC) (PVC/C-900 Pipe)**Funding Category 0001:**

Decrease by 10 LNFT to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-10023 Line Item 0035 = TS-741-10023 Adjust Valve Boxes**Funding Category 0001:**

Increase by 4 EACH or 133.33%.

The plans underestimated the quantity needed. The final quantity is based on field condition as it relates to existing conditions and valve boxes located.

TS-741-11201 Line Item 0036 = TS-741-11201 Ductile Iron Fittings**Funding Category 0001:**

Decrease by 150 LB to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-60060 Line Item 0037 = TS-741-60060 Gate Valve and Valve Box (6")**Funding Category 0001:**

Decrease by 1 EACH to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-70110 Line Item 0038 = TS-741-70110 Pipe Restraints (6")**Funding Category 0001:**

Decrease by 3 EACH to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-70114 Line Item 0039 = TS-741-70114 Pipe Restraints (12")**Funding Category 0001:**

Decrease by 6 EACH to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-70123 Line Item 0040 = TS-741-70123 Transitional Coupling (12")**Funding Category 0001:**

Decrease by 2 EACH to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

The Project Engineer, verified by his approval of this change order, has confirmed and documented either in the project files or within this change order, that the pricing of items are priced per specification section 109.04, and any extension of contract time meets the

requirements of specifications section 108.07. It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item	Change		Current Quantity	Revised Quantity	% Change	
			Price per Unit	Quantity				
202-02-00030	Removal of existing striping (at driveways)	No	\$3.00	-68.000	-\$204.00	584.000	516.000	-11.64%
H.015087.6 / 0002		0.42%	LNFT					
202-02-06140	Removal of Curbs (Concrete)	No	\$10.00	-5.500	-\$55.00	53.500	48.000	-10.28%
H.015087.6 / 0003		0.13%	LNFT					
204-02-00100	Temporary Hay Bales	No	\$15.00	-32.000	-\$480.00	32.000	0.000	100.00%
H.015087.6 / 0006		0.00%	EACH					
204-06-00100	Temporary Silt Fencing	No	\$3.00	-50.000	-\$150.00	50.000	0.000	100.00%
H.015087.6 / 0007		0.00%	LNFT					
706-01-00300	Concrete Walk (6" Thick)	Yes	\$90.00	13.200	\$1,188.00	1043.300	1056.500	1.27%
H.015087.6 / 0008		25.70%	SQYD					
707-01-00100	Concrete Curb	No	\$20.00	-67.750	-\$1,355.00	165.000	97.250	-41.06%
H.015087.6 / 0009		0.53%	LNFT					
714-01-00100	Slab Sodding (Bermuda Grass)	No	\$10.00	250.000	\$2,500.00	100.000	350.000	250.00%
H.015087.6 / 0011		0.95%	SQYD					
723-02-00100	Granular Material (Vehicular Measurement)	No	\$25.00	-100.000	-\$2,500.00	100.000	0.000	100.00%
H.015087.6 / 0012		0.00%	CUYD					
732-01-02040	Plastic Pavement Striping (8" Width) (Thermoplastic 125 mil)	No	\$15.00	-15.700	-\$235.50	337.200	321.500	-4.66%
H.015087.6 / 0015		1.30%	LNFT					
736-Q1-00100	Trenching and Backfilling	No	\$10.50	51.000	\$535.50	65.000	116.000	78.46%
H.015087.6 / 0016		0.33%	LNFT					
736-03-00100	Jacking or Boring	No	\$26.50	-75.000	-\$1,987.50	262.000	187.000	-28.63%
H.015087.6 / 0017		1.34%	LNFT					
736-10-00300	Underground Junction Box (Type F)	No	\$1395.00	1.000	\$1,395.00	5.000	6.000	20.00%
H.015087.6 / 0020		2.26%	EACH					
736-11-00200	Conduit (2" HDPE, Schedule 80)	No	\$37.00	-50.000	-\$1,850.00	130.000	80.000	-38.46%
H.015087.6 / 0021		0.80%	LNFT					
736-11-00300	Conduit (3" HDPE, Schedule 80)	No	\$29.00	-80.000	-\$2,320.00	300.000	220.000	-26.67%
H.015087.6 / 0022		1.72%	LNFT					
736-12-02014	Conductor (2c, #14 awg)	No	\$4.25	191.000	\$811.75	860.000	1051.000	22.21%
H.015087.6 / 0023		1.21%	LNFT					
736-12-06014	Conductor (6c, #14 awg)	No	\$7.45	691.000	\$5,147.95	915.000	1606.000	75.52%
H.015087.6 / 0024		3.23%	LNFT					
TS-741-00100	Fire Hydrant Assembly	No	\$10000.00	-1.000	\$10,000.00	1.000	0.000	100.00%
H.015087.6 / 0032		0.00%	EACH					
TS-741-01090	Water Main (6" PVC) (PVC/C-900 Pipe)	No	\$50.00	-7.000	-\$350.00	7.000	0.000	100.00%
H.015087.6 / 0033		0.00%	LNFT					

TS-741-01110	Water Main (12" PVC) (PVC/C-900 Pipe)	No	\$120.00	-10.000	-\$1,200.00	10.000	0.000	100.00%
H.015087.6 / 0034		0.00%	LNFT					
TS-741-10023	Adjust Valve Boxes	No	\$225.00	4.000	\$900.00	3.000	7.000	133.33%
H.015087.6 / 0035		0.43%	EACH					
TS-741-11201	Ductile Iron Fittings	No	\$12.00	-150.000	-\$1,800.00	150.000	0.000	100.00%
H.015087.6 / 0036		0.00%	LB					
TS-741-60060	Gate Valve and Valve Box (6")	No	\$1300.00	-1.000	-\$1,300.00	1.000	0.000	100.00%
H.015087.6 / 0037		0.00%	EACH					
TS-741-70110	Pipe Restraints (6")	No	\$140.00	-3.000	-\$420.00	3.000	0.000	100.00%
H.015087.6 / 0038		0.00%	EACH					
TS-741-70114	Pipe Restraints (12")	No	\$365.00	-6.000	-\$2,190.00	6.000	0.000	100.00%
H.015087.6 / 0039		0.00%	EACH					
TS-741-70123	Transitional Coupling (12")	No	\$1000.00	-2.000	-\$2,000.00	2.000	0.000	100.00%
H.015087.6 / 0040		0.00%	EACH					
Additional Contract Days Requested None		Change in Amount of Contract: - \$17,918.80						

Requested By:

Recommended By:

Dunn, Marc

Resident Engineer

Date: _____

District Administrator

Date: _____

Accepted By:

City of Kenner

Contractor

Date: _____

DOTD Chief Const. Engineer

Date: _____

By: _____

Approved:

Date: _____

Chief Engineer

State Project No. H.015087.6

Plan Change #002

Approved

05339155738

12/06/2025

Original Contract Cost: \$369,993.25

Total Approved Change Order to date: -\$17,918.80

% of Total Approved Cost: 4.843%

Order Group Approver Date Action Comments

1	Contractor	Gonzalez, Jose	12/06/2025	Approve
2	PE- Project Engineer Group	Dunn, Marc	12/06/2025	Approve
3	PE- Project Engineer Group	Rizzo, Kevin	12/16/2025	Approve

CHANGE ORDER CATEGORY WORKSHEET

State Project No H.015087.6

Change Order No. 2

Revised July 22, 2015

		Category 3	Category 2	Category 1
Establishes any new funding sources and/or adds any non-participating item				
Change in Amount of Contract	up to \$50,000	XXXXXX		
	up to \$250,000			
	+/- 25% of original project cost or over \$250,000			
Added Days	up to 30			
	over 30			
	excess adverse weather days per contract up to 50			
	excess adverse weather days per contract over 50			
Increasing a MAJOR ITEM more than 25%				
Decreasing a MAJOR ITEM	up to 25% or \$50,000 (whichever is less)			
	over 25% or \$250,000			
Decreasing a MINOR ITEM (any amount)				
Changes in design / Written appr. by Design or Construction Division				
Changes in Traffic Control Plan (change in sequence)				
Change approved by Memo or Directive signed by Chief Engineer				
Work outside limits of project				
Change in structural design or geometrics				
Change in typical section				
Change in specifications				
Change in method of measurement				
Settlement of a claim or delay				
Administrative Change Order per Contractual Documents				
PAY ADJUSTMENTS	50% Pay or Remove			
	Pay adjustments as per Specifications			
Consultant Inspected Projects	up to \$50,000 ¹ see footnote below	XXXXXX		
	Up to \$250,000			
	over \$250,000			
Force Account	up to \$50,000			
	up to \$250,000			
	over \$250,000			
Other - Design-Build Project				
1 All Change Orders initiated by a Consultant Project Engineer shall be approved by DOTD District Area Engineer or their designee				
FHWA APPROVAL CHECKLIST				
		Category 3	Category 2	Category 1
Projects of Division Interest / Projects of Corporate Interest (PoDI / PoCI)		No	Yes	Yes
NHS Routes: Claim Settlement/Contract Termination				Yes
Waiver of Buy America on any Projects				

CHANGE ORDER REASON(S) CODE CHART (Rev 1/30/2017)

1. Plan Quantity	1A. Incorrect Quantities (LA DOTD District design). 1B. Incorrect Quantities (LA DOTD Headquarters design). 1C. Incorrect Quantities (Consultant design). 1D. Other 1E. Recoverable
2. Differing Site Conditions (unforeseeable)	2A. Claim resolution as directed by Headquarters Construction Section (expense caused by conditions and/or resulting delay) 2B. Unavailable material. 2C. New development (conditions changing after Plans, Specifications and Quantities completed). 2D. Environmental remediation. 2E. Miscellaneous difference in site conditions (unforeseeable). 2F. Site conditions altered by an act of nature. 2G. Unadjusted utility (unforeseeable). 2H. Unacquired Right-of-Way (unforeseeable). 2I. Additional safety needs (unforeseeable). 2J. Other 2K. Recoverable
3. LA DOTD Convenience	3A. Claim resolution as directed by Headquarters Construction Section (not resulting from error in plans or differing site conditions). 3B. Public relations improvements. 3C. Implementation of a Value Engineering finding. 3D. Achievement of an early project completion. 3E. Reduction of future maintenance. 3F. Additional work desired by LA DOTD. 3G. Compliance requirements of new laws and/or policies. 3H. Cost savings opportunity discovered during construction. 3I. Implementation of improved technology or better process. 3J. Price adjustment on finished work (price reduced in exchange for acceptance). 3K. Addition of stock account or material supplied by state provision. 3L. Revising safety work/measures desired by LA DOTD. 3M. Other.
4. Third Party Accommodation	4A. Failure of a third party to meet commitment. 4B. Third party requested work. 4C. Compliance requirements of new laws and/or policies (impacting third party). 4D. Other 4E. Recoverable
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan. 5B. Contractor requested change in the sequence and/or method of work. 5C. Payment for Partnering workshop. 5D. Additional safety work/measures desired by the Contractor. 5E. Other.
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW). 6B. Right-of-Way not clear (LA DOTD responsibility for ROW). 6C. Utilities not clear. 6D. Other 6E. Recoverable
7. Design Error & Omissions	7A. Design Error (LA DOTD District Design) 7B. Design Error (LA DOTD Headquarters Design) 7C. Design Error (Consultant Design) 7D. Other 7E. Recoverable
8. Final Change Order	8A. Reconciling Final Quantities Only

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	002
		Date:	11/11/2025
S.P. NO.	H.015087.6	F.A.P. NO.	H015087
Name:	KENNER DISCOVERY SCHOOL SIDEWALKS	Primary Parish:	Jefferson
			Category 3 / 8A

This change order requires an LADOTD authorizer.

SPN H.015087.6
 Change Order No. 2 – Final Reconciliation Change Order
 Reason Code 8A – Final Change Order – Reconciling Final Quantities Only
 Category 3

PROJECT INFORMATION:
 Original Bid: \$369,993.25
 Original Time: 60 Calendar Days
 Spec Year: 2016 Louisiana Standard Specifications for Roads and Bridges
 Entity: City of Kenner
 LADOTD District 02 – Jefferson Parish
 Route: Loyola Drive and Vintage Boulevard
 Contractor: 21 Construction LLC
 PM: Scott Boyle
 LADOTD Project Coordinator: Kevin Rizzo

03/12/2025: Letting
 05/23/2025: NOCE (Notice of Contract Execution)
 06/17/2025: NTP (Notice to Proceed)

Assembly Period:
 30 Days Allowed
 Actual: 20 days (06/17/2025 to 07/07/2025)

The contract for this project is held by LADOTD and the City of Kenner. This is not a FHWA PODI (Project of Divisional Interest) project. This project is a NON-NHS route.

PROJECT SCOPE - This is a concrete walk, pedestrian signal, and related work construction project on Loyola Drive and Vintage Boulevard in the city of Kenner.

EXPLANATION AND JUSTIFICATION - The purpose of this change order is to reconcile the final quantities on this project.

ITEMS - This change order alters the contract quantity of many contract items. See breakdown.

COST - This change order decreases the overall contract cost by \$17,918.80.

SPECIFICATIONS - This change order will not change any specifications.

TIME - The change order does not affect contract time.

The DOTD Project Coordinator and the City of Kenner have reviewed this change order and recommends it for approval.

ATTACHMENTS

1. Change Order Category Worksheet
2. Reason Code Chart

Project Number H.015087.6

202-02-00030 Line Item 0002 = 202-02-00030 Removal of existing striping (at driveways)

Funding Category 0001:

Decrease by 68 LNFT or -11.64%.

The plans overestimated the quantity needed.

202-02-06140 Line Item 0003 = 202-02-06140 Removal of Curbs (Concrete)

Funding Category 0001:

Decrease by 5.5 LNFT or -10.28%.
The plans overestimated the quantity needed.

204-02-00100 Line Item 0006 = 204-02-00100 Temporary Hay Bales

Funding Category 0001:

Decrease by 32 EACH to zero or -100%.
Due to the nature of the contractors sequence of construction and the minimal amount of features that may have been needed erosion control features were not required to be placed.

204-06-00100 Line Item 0007 = 204-06-00100 Temporary Silt Fencing

Funding Category 0001:

Decrease by 50 LNFT to zero or -100%.
Due to the nature of the contractors sequence of construction and the minimal amount of features that may have been needed erosion control features were not required to be placed.

706-01-00300 Line Item 0008 = 706-01-00300 Concrete Walk (6" Thick)

Funding Category 0001:

Increase by 13.2 SQYD or 1.27%.
The plans slightly underestimated the quantity needed. The final quantity is based on field measurements as it relates to existing conditions.

707-01-00100 Line Item 0009 = 707-01-00100 Concrete Curb

Funding Category 0001:

Decrease by 67.75 LNFT or -41.06%.
The plans overestimated the quantity needed.

714-01-00100 Line Item 0011 = 714-01-00100 Slab Sodding (Bermuda Grass)

Funding Category 0001:

Increase by 250 SQYD or 250.00%.
Due to the contractors work installing the signal foundations and the relocation of a junction box and the signal cabinet as well as some additional sodding requested by the COK, agreed to by LADOTD, more existing grass was removed therefore more sodding was required than estimated in the plans. Note 13 on sheet 1a of the plans required the contractor to restore all areas disturbed by his operations using similar turf slab sodding.

723-02-00100 Line Item 0012 = 723-02-00100 Granular Material (Vehicular Measurement)

Funding Category 0001:

Decrease by 100 CUYD to zero or -100%.
Granular material, per the plans, was to be used as needed to achieve finished grade or replace unsuitable areas as determined by the project construction engineer. None was needed.

732-01-02040 Line Item 0015 = 732-01-02040 Plastic Pavement Striping (8" Width) (Thermoplastic 125 mil)

Funding Category 0001:

Decrease by 15.7 LNFT or -4.66%.
The plans overestimated the quantity needed.

736-01-00100 Line Item 0016 = 736-01-00100 Trenching and Backfilling

Funding Category 0001:

Increase by 51 LNFT or 78.46%.
A pullbox that was damaged and required replacement and relocation as well as the signal cabinet's plan location having to be slightly adjusted required an increase to this item to get conduit and conductors to these items new locations.

736-03-00100 Line Item 0017 = 736-03-00100 Jacking or Boring

Funding Category 0001:

Decrease by 75 LNFT or -28.63%.
Some of the existing conduits were able to be utilized and new ones were not required to be placed.

736-10-00300 Line Item 0020 = 736-10-00300 Underground Junction Box (Type F)

Funding Category 0001:

Increase by 1 EACH or 20.00%.
An existing underground junction box in the end of the median of vintage boulevard at the west side of the intersection of vintage and Loyola was discovered to be damaged and required replacement hence the need for the increase in this quantity by 1 EACH.

736-11-00200 Line Item 0021 = 736-11-00200 Conduit (2" HDPE, Schedule 80)

Funding Category 0001:

Decrease by 50 LNFT or -38.46%.
Some of the existing conduits were able to be utilized and new ones were not required to be placed.

736-11-00300 Line Item 0022 = 736-11-00300 Conduit (3" HDPE, Schedule 80)

Funding Category 0001:

Decrease by 80 LNFT or -26.67%.

Some of the existing conduits were able to be utilized and new ones were not required to be placed.

736-12-02014 Line Item 0023 = 736-12-02014 Conductor (2c, #14 awg)**Funding Category 0001:**

Increase by 191 LNFT or 22.21%.

Although some of the existing conduits were able to be used the conductors inside needed to be replaced in various locations. Additionally the slight relocation of one of the pullboxes, the pedestrian signals, and the signal cabinet required more conductor than planned hence the need for the increase in quantity for conductors.

736-12-06014 Line Item 0024 = 736-12-06014 Conductor (6c, #14 awg)**Funding Category 0001:**

Increase by 691 LNFT or 75.52%.

Although some of the existing conduits were able to be used the conductors inside needed to be replaced in various locations. Additionally the slight relocation of one of the pullboxes, the pedestrian signals, and the signal cabinet required more conductor than planned hence the need for the increase in quantity for conductors.

TS-741-00100 Line Item 0032 = TS-741-00100 Fire Hydrant Assembly**Funding Category 0001:**

Decrease by 1 EACH to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-01090 Line Item 0033 = TS-741-01090 Water Main (6" PYC) (PVC/C-900 Pipe)**Funding Category 0001:**

Decrease by 7 LNFT to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-01110 Line Item 0034 = TS-741-01110 Water Main (12" PVC) (PVC/C-900 Pipe)**Funding Category 0001:**

Decrease by 10 LNFT to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-10023 Line Item 0035 = TS-741-10023 Adjust Valve Boxes**Funding Category 0001:**

Increase by 4 EACH or 133.33%.

The plans underestimated the quantity needed. The final quantity is based on field condition as it relates to existing conditions and valve boxes located.

TS-741-11201 Line Item 0036 = TS-741-11201 Ductile Iron Fittings**Funding Category 0001:**

Decrease by 150 LB to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-60060 Line Item 0037 = TS-741-60060 Gate Valve and Valve Box (6")**Funding Category 0001:**

Decrease by 1 EACH to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-70110 Line Item 0038 = TS-741-70110 Pipe Restraints (6")**Funding Category 0001:**

Decrease by 3 EACH to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-70114 Line Item 0039 = TS-741-70114 Pipe Restraints (12")**Funding Category 0001:**

Decrease by 6 EACH to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

TS-741-70123 Line Item 0040 = TS-741-70123 Transitional Coupling (12")**Funding Category 0001:**

Decrease by 2 EACH to zero or -100%.

This item was no longer needed as a slight acceptable shift in the constructed sidewalk allowed the existing fire hydrant to stay in place.

The Project Engineer, verified by his approval of this change order, has confirmed and documented either in the project files or within this change order, that the pricing of items are priced per specification section 109.04, and any extension of contract time meets the

requirements of specifications section 108.07. It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

Item No.	Item	Major Item % of Cont.	Price per Unit	Change		Current Quantity	Revised Quantity	% Change
				Quantity	Amount			
202-02-00030	Removal of existing striping (at driveways)	No	\$3.00	-68.000	-\$204.00	584.000	516.000	-11.64%
H.015087.6 / 0002		0.42%	LNFT					
202-02-06140	Removal of Curbs (Concrete)	No	\$10.00	-5.500	-\$55.00	53.500	48.000	-10.28%
H.015087.6 / 0003		0.13%	LNFT					
204-02-00100	Temporary Hay Bales	No	\$15.00	-32.000	-\$480.00	32.000	0.000	-100.00%
H.015087.6 / 0006		0.00%	EACH					
204-06-00100	Temporary Silt Fencing	No	\$3.00	-50.000	-\$150.00	50.000	0.000	-100.00%
H.015087.6 / 0007		0.00%	LNFT					
706-01-00300	Concrete Walk (6" Thick)	Yes	\$90.00	13.200	\$1,188.00	1043.300	1056.500	1.27%
H.015087.6 / 0008		25.70%	SQYD					
707-01-00100	Concrete Curb	No	\$20.00	-67.750	-\$1,355.00	165.000	97.250	-41.06%
H.015087.6 / 0009		0.53%	LNFT					
714-01-00100	Slab Sodding (Bermuda Grass)	No	\$10.00	250.000	\$2,500.00	100.000	350.000	250.00%
H.015087.6 / 0011		0.95%	SQYD					
723-02-00100	Granular Material (Vehicular Measurement)	No	\$25.00	-100.000	-\$2,500.00	100.000	0.000	-100.00%
H.015087.6 / 0012		0.00%	CUYD					
732-01-02040	Plastic Pavement Striping (8" Width) (Thermoplastic 125 mil)	No	\$15.00	-15.700	-\$235.50	337.200	321.500	-4.66%
H.015087.6 / 0015		1.30%	LNFT					
736-01-00100	Trenching and Backfilling	No	\$10.50	51.000	\$535.50	65.000	116.000	78.46%
H.015087.6 / 0016		0.33%	LNFT					
736-03-00100	Jacking or Boring	No	\$26.50	-75.000	-\$1,987.50	262.000	187.000	-28.63%
H.015087.6 / 0017		1.34%	LNFT					
736-10-00300	Underground Junction Box (Type F)	No	\$1395.00	1.000	\$1,395.00	5.000	6.000	20.00%
H.015087.6 / 0020		2.26%	EACH					
736-11-00200	Conduit (2" HDPE, Schedule 80)	No	\$37.00	-50.000	-\$1,850.00	130.000	80.000	-38.46%
H.015087.6 / 0021		0.80%	LNFT					
736-11-00300	Conduit (3" HDPE, Schedule 80)	No	\$29.00	-80.000	-\$2,320.00	300.000	220.000	-26.67%
H.015087.6 / 0022		1.72%	LNFT					
736-12-02014	Conductor (2c, #14 awg)	No	\$4.25	191.000	\$811.75	860.000	1051.000	22.21%
H.015087.6 / 0023		1.21%	LNFT					
736-12-06014	Conductor (6c, #14 awg)	No	\$7.45	691.000	\$5,147.95	915.000	1606.000	75.52%
H.015087.6 / 0024		3.23%	LNFT					
TS-741-00100	Fire Hydrant Assembly	No	\$10000.00	-1.000	\$10,000.00	1.000	0.000	-100.00%
H.015087.6 / 0032		0.00%	EACH					
TS-741-01090	Water Main (6" PVC) (PVC/C-900 Pipe)	No	\$50.00	-7.000	-\$350.00	7.000	0.000	-100.00%
H.015087.6 / 0033		0.00%	LNFT					

TS-741-01110	Water Main (12" PVC) (PVC/C-900 Pipe)	No	\$120.00	-10.000	-\$1,200.00	10.000	0.000	100.00%
H.015087.6 / 0034		0.00%	LNFT					
TS-741-10023	Adjust Valve Boxes	No	\$225.00	4.000	\$900.00	3.000	7.000	133.33%
H.015087.6 / 0035		0.43%	EACH					
TS-741-11201	Ductile Iron Fittings	No	\$12.00	-150.000	-\$1,800.00	150.000	0.000	100.00%
H.015087.6 / 0036		0.00%	LB					
TS-741-60060	Gate Valve and Valve Box (6")	No	\$1300.00	-1.000	-\$1,300.00	1.000	0.000	100.00%
H.015087.6 / 0037		0.00%	EACH					
TS-741-70110	Pipe Restraints (6")	No	\$140.00	-3.000	-\$420.00	3.000	0.000	100.00%
H.015087.6 / 0038		0.00%	EACH					
TS-741-70114	Pipe Restraints (12")	No	\$365.00	-6.000	-\$2,190.00	6.000	0.000	100.00%
H.015087.6 / 0039		0.00%	EACH					
TS-741-70123	Transitional Coupling (12")	No	\$1000.00	-2.000	-\$2,000.00	2.000	0.000	100.00%
H.015087.6 / 0040		0.00%	EACH					
Additional Contract Days Requested None		Change in Amount of Contract: - \$17,918.80						

Requested By:

Dunn, Marc
Resident Engineer

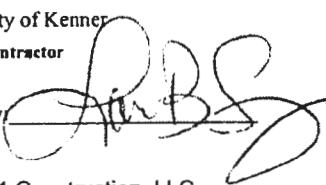
Recommended By:

Date: _____

District Administrator

Date: _____

Accepted By:

City of Kenner
Contractor
By: 
21 Construction, LLC

Date: _____

DOTD Chief Const. Engineer

Date: _____

Approved:

Chief Engineer

Date: _____

State Project No. H.015087.6
Plan Change #002
DraftOriginal Contract Cost: \$369,993.25
Total Approved Change Order to date: \$0.00
% of Total Approved Cost: 0.000%

CHANGE ORDER CATEGORY WORKSHEET

State Project No H.015087.6

Change Order No. 2

Revised July 22, 2015

		Category 3	Category 2	Category 1
Establishes any new funding sources and/or adds any non-participating item				
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	up to \$250,000			
	+/- 25% of original project cost or over \$250,000			
Added Days	up to 30			
	over 30			
	excess adverse weather days per contract up to 50			
	excess adverse weather days per contract over 50			
Increasing a MAJOR ITEM more than 25%				
Decreasing a MAJOR ITEM	up to 25% or \$50,000 (whichever is less)			
	over 25% or \$250,000			
Decreasing a MINOR ITEM (any amount)				
Changes in design / Written appr. by Design or Construction Division				
Changes in Traffic Control Plan (change in sequence)				
Change approved by Memo or Directive signed by Chief Engineer				
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Change in typical section				
Change in specifications				
Change in method of measurement				
Settlement of a claim or delay				
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	Pay adjustments as per Specifications			
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	over \$250,000			
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	up to \$250,000			
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Other - Design-Build Project				
All Change Orders Initiated by a Consultant Project Engineer shall be approved by DOTD District Area Engineer or their designee				
FHWA APPROVAL CHECKLIST				
		Category 3	Category 2	Category 1
Projects of Division Interest / Projects of Corporate Interest (PoDI / PoCI)		No	Yes	Yes
NHS Routee: Claim Settlement/Contract Termination		Yes		
Waiver of Buy America on any Projects				

CHANGE ORDER REASON(S) CODE CHART (Rev 1/30/2017)

1. Plan Quantity	1A. Incorrect Quantities (LA DOTD District design). 1B. Incorrect Quantities (LA DOTD Headquarters design). 1C. Incorrect Quantities (Consultant design). 1D. Other 1E. Recoverable
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3. LA DOTD Convenience	3A. Claim resolution as directed by Headquarters Construction Section (not resulting from error in plans or differing site conditions). 3B. Public relations improvements. 3C. Implementation of a Value Engineering finding. 3D. Achievement of an early project completion. 3E. Reduction of future maintenance. 3F. Additional work desired by LA DOTD. 3G. Compliance requirements of new laws and/or policies. 3H. Cost savings opportunity discovered during construction. 3I. Implementation of improved technology or better process. 3J. Price adjustment on finished work (price reduced in exchange for acceptance). 3K. Addition of stock account or material supplied by state provision. 3L. Revising safety work/measures desired by LA DOTD. 3M. Other.
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6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW). 6B. Right-of-Way not clear (LA DOTD responsibility for ROW). 6C. Utilities not clear. 6D. Other 6E. Recoverable
7. Design Error & Omissions	7A. Design Error (LA DOTD District Design) 7B. Design Error (LA DOTD Headquarters Design) 7C. Design Error (Consultant Design) 7D. Other 7E. Recoverable
8. Final Change Order	8A. Reconciling Final Quantities Only

SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	001
		Date:	09/22/2025
S.P. NO.	H.015087.6	F.A.P. NO.	H015087
Name:	KENNER DISCOVERY SCHOOL SIDEWALKS	Primary Parish:	Jefferson
			Category 2 / 3M

SPN H.015087.6
 Change Order No. 1 – Contract Time Adjustment
 Reason Code 3M – LADOTD Convenience – Other
 Category 2

PROJECT INFORMATION:

Original Bid: \$369,993.25
 Original Time: 60 Calendar Days
 Spec Year: 2016 Louisiana Standard Specifications for Roads and Bridges
 Entity: City of Kenner
 LADOTD District 02 – Jefferson Parish
 Route: Loyola Drive and Vintage Boulevard
 Contractor: 21Construction LLC
 PM: Scott Boyle
 LADOTD Project Coordinator: Kevin Rizzo

03/12/2025: Letting
 05/23/2025: NOCE (Notice of Contract Execution)
 06/17/2025: NTP (Notice to Proceed)

Assembly Period:
 30 Days Allowed
 Actual: 20 days (06/17/2025 to 07/07/2025)

The contract for this project is held by LADOTD and the City of Kenner. This is not a FHWA PODI (Project of Divisional Interest) project. This project is a NON-NHS route.

PROJECT SCOPE - This is a concrete walk, pedestrian signal, and related work construction project on Loyola Drive and Vintage Boulevard in the city of Kenner.

EXPLANATION AND JUSTIFICATION - The purpose of this change order is to extend the contract time from sixty (60) calendar days to eighty-five (85) calendar days. This twenty-five (25) calendar day extension of the contract time is required due to lead times of certain electrical components needed to install the new pedestrian traffic signals. The contractor received approved shop drawings for certain electrical components related to the pedestrian traffic signals on July 24, 2025. These items were not received until September 2, 2025. The contractor has submitted a revised schedule showing that this caused a 25-day increase to the original project completion date. The Consultant Project Engineer agrees that this non-compensable time adjustment is justified and is in compliance with the 2016 LSSRB section 108.07.

ITEMS - This change order does not add, subtract, or adjust any Contract Item or Line Numbers.

COST - This change order will be at no cost to the department. Additionally, the contractor agrees to hold their prices for this contract time extension, and this is considered a non-compensable time extension.

SPECIFICATIONS – This change order will not change any specifications.

TIME – The contract time is amended by 25 days as described above. The original completion date using all 60 calendar days was 9/4/2025. The new completion date with the 25 added calendar days is 9/29/2025.
 The DOTD Project Coordinator and the City of Kenner have reviewed this change order and recommends it for approval.

ATTACHMENTS

1. Change Order Category Worksheet
2. Reason Code Chart
3. Contractor Contract Time Extension Request
4. Revised Schedule

Time Adjustment: 25 day(s) See General Explanation

The Project Engineer, verified by his approval of this change order, has confirmed and documented either in the project files or within this change order, that the pricing of items are priced per specification section 109.04, and any extension of contract time meets the requirements of specifications section 108.07. It is mutually agreed by the parties represented to perform and accept the above revisions in accordance with the original contract and applicable specification, and that this change order represents final adjustments for any and all compensation and time due to the Contractor for changes to the project's work referred to herein.

No items on this change order.

Requested By:

Dunn, Marc
Resident Engineer

Date: _____

District Administrator

Date: _____

Accepted By:

City of Kenner
Contractor

Date: _____

DOTD Chief Const. Engineer

Date: _____

By: _____
21 Construction

Approved:

Chief Engineer

Date: _____

By: _____

State Project No. H.015087.6
Plan Change #001
Approved
05265161643
09/22/2025

Original Contract Cost: \$369,993.25
Total Approved Change Order to date: \$0.00
% of Total Approved Cost: 0.000%

Order	Group	Approver	Date	Action	Comments
1	Contractor	Gonzalez, Jose	09/22/2025	Approve	
2	PE- Project Engineer Group	Dunn, Marc	09/22/2025	Approve	
3	PE- Project Engineer Group	Rizzo, Kevin	09/25/2025	Approve	
4	Area Engineers	Rizzo, Kevin	09/25/2025	Approve	

CHANGE ORDER CATEGORY WORKSHEET

State Project No. H.015087.6

Change Order No. 1

Revised July 22, 2015

		Category 3	Category 2	Category 1
Establishes any new funding sources and/or adds any non-participating item				
Change in Amount of Contract	up to \$50,000			
	up to \$250,000			
	+/- 25% of original project cost or over \$250,000			
Added Days	up to 30		XXXXXXXXXX	
	over 30			
	excess adverse weather days per contract up to 50			
	excess adverse weather days per contract over 50			
Increasing a MAJOR ITEM more than 25%				
Decreasing a MAJOR ITEM	up to 25% or \$50,000 (whichever is less)			
	over 25% or \$250,000			
Decreasing a MINOR ITEM (any amount)				
Changes in design / Written appr. by Design or Construction Division				
Changes in Traffic Control Plan (change in sequence)				
Change approved by Memo or Directive signed by Chief Engineer				
Work outside limits of project				
Change in structural design or geometrics				
Change in typical section				
Change in specifications				
Change in method of measurement				
Settlement of a claim or delay				
Administrative Change Order per Contractual Documents				
PAY ADJUSTMENTS	50% Pay or Remove			
	Pay adjustments as per Specifications			
Consultant Inspected Projects	up to \$50,000 'see footnote below'			
	Up to \$250,000			
	over \$250,000			
Force Account	up to \$50,000			
	up to \$250,000			
	over \$250,000			
Other - Design-Build Project				
All Change Orders initiated by a Consultant Project Engineer shall be approved by DOTD District Area Engineer or their designee				
FHWA APPROVAL CHECKLIST				
		Category 3	Category 2	Category 1
Projects of Division Interest / Projects of Corporate Interest (PoDI / PoCI)		No	Yes	Yes
NHS Routes: Claim Settlement/Contract Termination		Yes		
Waiver of Buy America on any Projects		Yes		

CHANGE ORDER REASON(S) CODE CHART (Rev 1/30/2017)

1. Plan Quantity	1A. Incorrect Quantities (LA DOTD District design). 1B. Incorrect Quantities (LA DOTD Headquarters design). 1C. Incorrect Quantities (Consultant design). 1D. Other 1E. Recoverable
2. Differing Site Conditions (unforeseeable)	2A. Claim resolution as directed by Headquarters Construction Section (expense caused by conditions and/or resulting delay) 2B. Unavailable material. 2C. New development (conditions changing after Plans, Specifications and Quantities completed). 2D. Environmental remediation. 2E. Miscellaneous difference in site conditions (unforeseeable). 2F. Site conditions altered by an act of nature. 2G. Unadjusted utility (unforeseeable). 2H. Unacquired Right-of-Way (unforeseeable). 2I. Additional safety needs (unforeseeable). 2J. Other 2K. Recoverable
3. LA DOTD Convenience	3A. Claim resolution as directed by Headquarters Construction Section (not resulting from error in plans or differing site conditions). 3B. Public relations improvements. 3C. Implementation of a Value Engineering finding. 3D. Achievement of an early project completion. 3E. Reduction of future maintenance. 3F. Additional work desired by LA DOTD. 3G. Compliance requirements of new laws and/or policies. 3H. Cost savings opportunity discovered during construction. 3I. Implementation of improved technology or better process. 3J. Price adjustment on finished work (price reduced in exchange for acceptance). 3K. Addition of stock account or material supplied by state provision. 3L. Revising safety work/measures desired by LA DOTD. 3M. Other.
4. Third Party Accommodation	4A. Failure of a third party to meet commitment. 4B. Third party requested work. 4C. Compliance requirements of new laws and/or policies (impacting third party). 4D. Other 4E. Recoverable
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan. 5B. Contractor requested change in the sequence and/or method of work. 5C. Payment for Partnering workshop. 5D. Additional safety work/measures desired by the Contractor. 5E. Other.
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW). 6B. Right-of-Way not clear (LA DOTD responsibility for ROW). 6C. Utilities not clear. 6D. Other 6E. Recoverable
7. Design Error & Omissions	7A. Design Error (LA DOTD District Design) 7B. Design Error (LA DOTD Headquarters Design) 7C. Design Error (Consultant Design) 7D. Other 7E. Recoverable
8. Final Change Order	8A. Reconciling Final Quantities Only



21 CONSTRUCTION, LLC
LA LICENSE # 74839

26355 Mount Pisgah Rd.
Mount Hermon, LA 70450
(985)335-7681

Date: 9/8/2025

Attn: Marc Dunn Jr., PE
CE&I Lead Professional
T Baker Smith
Prairieville, LA

REF: Kenner Discovery Sidewalk Time Extension Request

Marc,

September 29, 2025

Per our recent conversations, we would like to formally request our contract time to extend until ~~October 3, 2025~~. This *MTD* time request extension is a total of 25 calendar days to our project, but does **NOT** have any monetary value added to it unless noted in the descriptions. Please see below for our description/explanation for this request.

We request for time extension is for the delay in receiving all the electrical components. Due to circumstances beyond our control, the supply chain delays only allowed for the required material to be delivered to the site on Tuesday, 9-2-2025. As our original schedule showed, the electrical portion of this project has been the controlling item of work since 7-21-2025. The delivery on 9-2-2025 only allowed for three (3) days to install. Even though a coordinated group effort between electrical subcontractor, City of Kenner Officials, and the Inspection & administration team made this happen in the designated time constraints that was requested of us, we feel the request for additional contract days is warranted for us to complete all the required task at hand to deliver the finish product. For this, we are requesting **twenty-five (25) calendar days** added to our contract.

Please see the revised schedule along with correspondence from All Star Electric.

Sincerely,

Lori Schilling
21 Construction, LLC
26355 Mt. Pisgah Rd.
Mt. Hermon, LA 70450



Outlook

FW: Kenner Recovery

From Harold Boydston <hboydston@allstar-electric.com>
Date Mon 9/15/2025 7:48 AM
To 21 Construction <estimating@21const.com>

See below

Harold K. Boydston

President

(O) 504-466-3303
(D) 504-602-0161
(C) 504-416-3739



hboydston@allstar-electric.com

From: jivaughn@secosouth.net <jivaughn@secosouth.net>
Sent: Tuesday, July 29, 2025 11:33 AM
To: Harold Boydston <hboydston@allstar-electric.com>; Todd McDonald <tmcDonald@allstar-electric.com>
Cc: Andre Murray <amurray@allstar-electric.com>; Cole Casey <ccasey@allstar-electric.com>
Subject: RE: Kenner Recovery

CAUTION: EXTERNAL SENDER:

I am working on getting the delivery dates together. This material is on order and will advise when I have it all put together. The pedestal poles will have an octagonal base now; we will need to paint these. We need to put the controller cabinet on this order. I need to get that started. I have the junction boxes here, this you need for your underground, when would you want these shipped? Kenner signals a green, I know that black has been the state color, would we want to change this?

I will send an order confirmation for your review.
Sorry for the delay.

John I. Vaughn
Signal Equipment Co. – South
Shreveport, LA 71107
Off: 318 222 7373
Cell: 318 426 4665

From: Harold Boydston <hboydston@allstar-electric.com>
Sent: Tuesday, July 29, 2025 8:11 AM
To: John Vaughn <jiv Vaughn@secosouth.net>; Todd McDonald <tmcdonald@allstar-electric.com>
Cc: Andre Murray <amurray@allstar-electric.com>; Cole Casey <ccasey@allstar-electric.com>
Subject: RE: Kenner Recovery

John – I need this information.

Harold K. Boydston
President

(O) 504-466-3303
(D) 504-602-0161
(C) 504-416-3739



hboydston@allstar-electric.com

From: Harold Boydston
Sent: Monday, July 28, 2025 8:44 AM
To: John Vaughn <jiv Vaughn@secosouth.net>; Todd McDonald <tmcdonald@allstar-electric.com>
Cc: Andre Murray <amurray@allstar-electric.com>; Cole Casey <ccasey@allstar-electric.com>
Subject: Kenner Recovery

John – Please forward ship dates on all materials for this project.

Harold K. Boydston
President

- (A) 504-466-3303
- (D) 504-602-0161
- (C) 504-416-3739



hboydston@allstar-electric.com

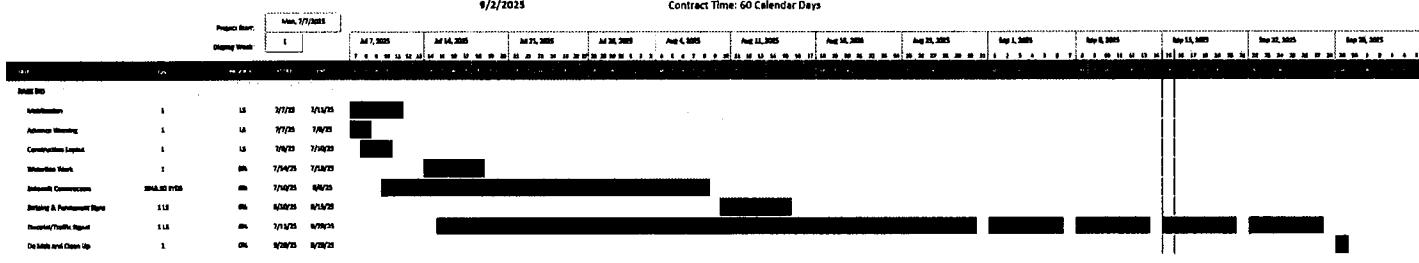
State Project # H.015087 Kenner Discovery Sidewalk

REVISED TO SHOW ELECTRICAL MATERIAL DELIVERY

Contractor: 21 Construction LLC

9/2/2023

Contract Time: 60 Calendar Days



SMGR0005

Louisiana Department of Transportation and Development Change Order Report		NO.	001
		Date:	09/22/2025
S.P. NO.	H.015087.6	F.A.P. NO.	H015087
Name:	KENNER DISCOVERY SCHOOL SIDEWALKS	Primary Parish:	Jefferson
			Category 2 / 3M

SPN: H.015087.6
 Change Order No. 1 - Contract Time Adjustment
 Reason Code 3M - LADOTD Convenience - Other
 Category 2

PROJECT INFORMATION:
 Original Bid: \$369,993.25
 Original Time: 60 Calendar Days
 Spec Year: 2016 Louisiana Standard Specifications for Roads and Bridges
 Entity: City of Kenner
 LADOTD District 12 - Jefferson Parish
 Route: Loyola Drive and Vintage Boulevard
 Contractor: 21 Construction LLC
 PM: Scott Boyle
 LADOTD Project Coordinator: Kevin Rizzo

03/12/2025: Letting
 05/23/2025: NOCE (Notice of Contract Execution)
 06/17/2025: NTP (Notice to Proceed)

Assembly Period:
 30 Days Allowed
 Actual: 20 days (06/17/2025 to 07/07/2025)

The contract for this project is held by LADOTD and the City of Kenner. This is not a FHWA PODI (Project of Divisional Interest) project. This project is a NON-NHS route.

PROJECT SCOPE - This is a concrete walk, pedestrian signal, and related work construction project on Loyola Drive and Vintage Boulevard in the city of Kenner.

EXPLANATION AND JUSTIFICATION - The purpose of this change order is to extend the contract time from sixty (60) calendar days to eighty-five (85) calendar days. This twenty-five (25) calendar day extension of the contract time is required due to lead times of certain electrical components needed to install the new pedestrian traffic signals. The contractor received approved shop drawings for certain electrical components related to the pedestrian traffic signals on July 24, 2025. These items were not received until September 2, 2025. The contractor has submitted a revised schedule showing that this caused a 25-day increase to the original project completion date. The Consultant Project Engineer agrees that this non-compensable time adjustment is justified and is in compliance with the 2016 LSSRB section 108.07.

ITEMS - This change order does not add, subtract, or adjust any Contract Item or Line Numbers.

COST - This change order will be at no cost to the department. Additionally, the contractor agrees to hold their prices for this contract time extension, and this is considered a non-compensable time extension.

SPECIFICATIONS - This change order will not change any specifications.

TIME - The contract time is amended by 25 days as described above. The original completion date using all 60 calendar days was 9/4/2025. The new completion date with the 25 added calendar days is 9/29/2025.
 The DOTD Project Coordinator and the City of Kenner have reviewed this change order and recommends it for approval.

ATTACHMENTS

1. Change Order Category Worksheet
2. Revision Code Chart
3. Contractor Contract Time Extension Request
4. Revised Schedule



17927 Old Jefferson Hwy. 225.744.2100
Prairieville, LA 70769 866.357.1050

tbsmith.com

December 16, 2025

Mr. Jose Gonzalez, P.E.
Chief Administrative Officer
City of Kenner
1801 Williams Blvd
Building B, Suite 200
Kenner, LA 70062

Re: Kenner Discovery School Sidewalks Improvements
Recommendation for Final Acceptance
State Project No. H.015087
Federal Project No. H.015087

Dear Mr. Gonzalez,

On September 18, 2025, representatives from T. Baker Smith, Royal Engineers and Consultants, the City of Kenner, LADOTD District 02 personnel, and 21 Construction LLC conducted an inspection of the project. Partial acceptance was granted for all items except the recently placed sod and the pedestrian signals. A minor punch list was generated during this inspection. The contractor completed all punch list items on October 3, 2025.

The sod establishment period and the burn-in period for the pedestrian signals by specification is 60 days. By November 18, 2025, the sod had successfully established, and no issues were observed with the newly installed pedestrian signal system. Therefore, I recommend that the City of Kenner formally accept the contract with 21 Construction LLC as complete as of November 18, 2025.

The awarded bid amount was \$369,993.25 and there was a total underrun on the project of -\$17,918.80. This underrun was due to various minor changes in quantity to reflect field conditions as the project was being built. For details of the over/underruns by contract item reference executed Change Order #2.

Please call should you have any questions.

Thank you,

A handwritten signature in black ink that reads "Marc T. Dunn Jr., P.E.".

Marc Dunn Jr., P.E.
CE&I Lead Professional
T. Baker Smith

On motion of Councilmember _____, seconded by Councilmember _____, the following ordinance was introduced:

SUMMARY NO. _____ ORDINANCE NO. _____

AN ORDINANCE ACCEPTING THE QUOTE RECEIVED FROM PRECISION P.S.I., LLC, A SOLE SOURCE PROVIDER, TO REPAIR THE YEOMANS PUMP #1 AT 27TH & SALEM SEWER LIFT STATION IN THE AMOUNT OF \$20,128.77 FOR THE WASTEWATER DEPARTMENT

WHEREAS, the Yeomans pump #1 at 27th & Salem Sewer Lift Station is in need of repair; and,

WHEREAS, Precision P.S.I., LLC, a sole source provider, has provided a quote in the amount of \$20,128.77; and,

WHEREAS, funding is available in account no. 5713946-5860.

THE COUNCIL FOR THE CITY OF KENNER HEREBY ORDAINS:

SECTION ONE: That the quote received from Precision P.S.I., LLC, a sole source provider, to repair the Yeomans pump #1 at 27th & Salem Sewer Lift Station in the amount of \$20,128.77 is approved.

SECTION TWO: That the Finance Department is authorized to issue a purchase order to Precision P.S.I., LLC in the amount of \$20,128.77.

SECTION THREE: That the Mayor of the City of Kenner is authorized and empowered to sign any and all documents as may be necessary to give this ordinance full force and effect.

This ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAINED:

This ordinance was declared adopted on this, the _____ day of _____ 2026.

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

MAYOR

Submitted by: Joanne L. Massony, Director of Wastewater

PRECISION P.S.I., LLC

P.O. BOX 640297

Kenner, LA 70064

accounting@precision-psi.com

www.precision-psi.com



Estimate

ADDRESS

Kenner City of
1610 Reverend Richard Wilson
Drive
Kenner, Louisiana 70062

SHIP TO

Kenner City of
1610 Reverend Richard
Wilson Drive
Kenner, Louisiana 70062

ESTIMATE # 27&Salem - 45160

DATE 12/18/2025

DESCRIPTION

AMOUNT

ATTN: Eddie 20,128.77
RE: 27th and Salem - Pump 1

Yeomans 60HP, 3 Phase, 60 Hz, 1767 RPM, Fr. 320, 460 Volts, 71.0 Amp,
Serial #7517001907A.

Clean pump prior to disassembly. Disassemble pump and inspect all machine fits. Steam clean stator winding. Bake and test. Furnish labor and material to recondition stator. Furnish labor and material to bore and sleeve upper stationary fit in housing, bore and sleeve lower stationary fit in seal plate, mill down bad areas around bolt holes in seal, plate, fabricate and install inserts. Ceramic coat seal plate. Clean all internal parts. Reassemble pump using new bearings, new seals, new orings, new moisture probes and resister. Rebuild power cap using 100 ft of 4/4 SOOW cable, and 100 ft of 14/4 SOOW cable. Rewire power cap to stator and install to pump unit. Install impeller on pump, and install pump unit into volute. Pressure test pump. Fill pump with oil. Test run and paint.

Estimated Cost: \$20,128.77

This price is based on visual inspection only,
after disassembly additional charges may apply.

Due to current market fluctuation,
material cost are subject to change.

This price does not include any taxes that may be applicable.

This price does not include freight charges.

SUBTOTAL	20,128.77
TAX	0.00
TOTAL	\$20,128.77

Accepted By

Accepted Date

BE>THINK>INNOVATE



January 1, 2024

To:

From: Gary Reid – District Sales Manager, SE Region
Water Utility – Grundfos North America

Subject: GRUNDFOS Water Utility Authorized Service Provider – Louisiana

Let it be known by all parties that Precision PSI LLC is the sole Authorized Service Center for all Grundfos products and all products under the Grundfos parent brand for the Municipal Market in the state of Louisiana. Any other parties offering service of any Grundfos branded equipment, are likely supplying non-standard, non-OEM equipment that if installed or utilized, will void any written or expressed warranty, and may jeopardize the health of the pumps and/ or installation. In order to ensure that OEM services are supplied, and in order to insure that all warranties are established and remain in effect, all inquiries for service related issues for the following products should be procured through:

Precision PSI LLC 2318 Kingston St. Kenner LA 70062

504-469-8481

1. *Grundfos Pumps*
2. *Morris Pumps*
3. *Chicago Pumps*
4. *Yeomans Pumps*
5. *BoosterPAQ*
6. *PACO Pumps*
7. *Sewer Chewer*
8. *Peerless Pumps*
9. *CLOW Pumps*

Regards,

A handwritten signature in black ink, appearing to read "Gary Reid".

Gary Reid
District Sales Manager SE
Grundfos Water Utility
205-704-1466
gsreid@grundfos.com

GRUNDFOS WATER UTILITY
BROOKSHIRE TX 77423
Phone (281) 994-2700