

COUNCIL MEETING AGENDA REQUEST FORM

COUNCIL MEETING DATE: January 09, 2024

SUBJECT/REASON FOR AGENDA ITEM: _____

Temporarily Alcohol Permit Waiver | Open Container Law Waiver
Other: _____

Please be specific about the reason to be on the agenda.

A resolution to approve the Mayor to enter into contract with Micon Services, Inc. to repair the 2nd roundabout (located south of I-12) for total amount of \$31,875.00.

Requested By: Administration
NAME: Lacy Landrum
ADDRESS _____
PHONE # _____ CELL PHONE: _____
EMAIL: _____ FAX: _____

Please note that the Hammond City Council meets the Second and Fourth Tuesday of the Month at 5:30pm, 312 East Charles Street, Hammond, LA 70401, All requests have to be submitted to the City Council Clerk by the Wednesday prior of the meeting no later than 4:30pm, All requests can be submitted electronically to cockerham_la@hammond.org or fax (985) 277-5611. If you have any questions please call (985) 277-5610

BELOW TO BE FILLED OUT BY COUNCIL CLERK

DATE RECEIVED: _____ TIME RECEIVED: _____

Council Clerk: Lisa Cockerham Agenda Item Number _____

Approved: _____ (Yes) _____ (No)

Remarks: _____

Kip Andrews
Council President

_____ Date

City of Hammond
RFP 24-20
City of Hammond Roundabout Repairs
Tabulation

December 18, 2023
10:00 a. m. Proposal Opening

Received (5) Five Proposals:

Company Name	La. Contractor License No.	Total Price
Rotolo Consultants, Inc.	29959	\$68,575.00
MRP Contractors, LLC	75952	\$64,800.00
Lawson Bonet Construction, Inc.	39990	\$34,900.00
Wainwright Construction & Maintenance, Inc,	29689	\$40,000.00
Micon Services, Inc.	60524	\$31,875.00

Proposals were due in by 10:00 a. m. Monday, December 18, 2023.

Present at Opening:
Jana Soileau, Purchasing Director
Vivian McGee, Buyer
David Foster, MRP Contractors
William Wainwright, Wainwright Construction



**City Of Hammond
Purchasing Department**

**RFP 24-20
for
Roundabout Repairs**

**Proposals Shall Be Received by the Purchasing Department,
City of Hammond
310 East Charles Street
P.O. Box 2788
Hammond, Louisiana 70404-2788
Until**

10:00 A.M. December 18, 2023

**Any technical questions on Specifications should be addressed in writing to
purchasing@hammond.org**

PURCHASING DEPARTMENT

P.O. BOX 2788 | HAMMOND, LOUISIANA | 70404 | PURCHASING@HAMMOND.ORG

985-277-5633 | WWW.HAMMOND.ORG

This is the Proposal of:

Date: _____

Company: _____

Section 3 Business/WBE/SBE/MBE/DBE: _____

Address: _____

City: _____ **State:** _____ **ZIP Code:** _____

Person to Contact: _____

Phone: _____ **Fax:** _____

Email: _____

Your Proposal is important to us.

However, should you choose NOT to submit a Proposal for this project, the City would still ask you to complete this sheet and indicate "No Proposal". This shall NOT affect your participation in future RFPs, but only serve as a means of verifying you received notification of this RFP.

Section 3 Business/WBE/SBE/MBE/DBE

The City encourages Proposals from Section 3 businesses, Woman Business Enterprises, Minority Business Enterprises, Small Business Enterprises, and other potentially Disadvantaged Business Enterprises. If your company is one of these types of businesses, please indicate "Section 3," "WBE," "SBE," "MBE," or "DBE" in the space provided above.

Nondiscrimination Requirements

By submitting and signing this Proposal, the Proposer agrees to comply with Title VI and VII of the Civil Rights Act of 1964 as amended; the Vietnam Era Veterans Readjustment Assistance Act of 1974; Section 503 of the Rehabilitation Act of 1973; Section 202 of Executive Order 11246 as amended; and the Americans with Disabilities Act of 1990.

The Proposer also agrees to keep informed of and comply with all federal, State, and local laws, ordinances, and regulations which affect the Proposer's employees or prospective employees.

1.0 SCOPE

Provide material, labor and equipment to repair damaged roundabout brick wall (2nd roundabout just south of I-12 where the on/off ramps intersect). Original plans and pictures of damaged roundabout brick wall are attached to RFP for reference. Quote is for roundabout repairs only, no landscaping. Safety is priority! Contractors visiting site are urged to wear high visibility clothing and be alert for self-safety while at site to obtain measurements and information needed to provide quote. Site is located in a heavy traffic area for on/off ramps of I-12 intersection.

2.0 CONTRACTOR WORK TO BE PREFORMED.

- Remove the existing brick pavers & debris
- Construct double brick paver wall using the following brick paver specifications:
 - Hope Brick 497-8-9L Brown (33%)
 - Hope Brick 492-3D Maroon (33%)
 - Hope Brick 494-5L Purple (33%)
- Pavers to be installed on an existing reinforced concrete slab
- New Concrete Paver Caps to be installed
- Additional aggregate to be installed.

3.0 COMPLETION- Repair must be completed within 90 days after purchase order is received.

4.0 INSPECTION City of Hammond Official can be expected to visit the construction site on occasions.

Instructions to proposers

PROPOSERS ARE URGED TO PROMPTLY REVIEW THE REQUIREMENTS OF ALL SPECIFICATIONS AND SUBMIT QUESTIONS FOR RESOLUTION AS EARLY AS POSSIBLE DURING THE SUBMITTAL PERIOD. QUESTIONS OR CONCERNS MUST BE SUBMITTED TO THE PURCHASING DIRECTOR DURING THE PROPOSAL PERIOD AND SHALL BECOME PART OF YOUR PROPOSAL PACKAGE. OTHERWISE, THIS WILL BE CONSTRUED AS ACCEPTANCE BY THE PROPOSERS THAT THE INTENT OF THE SPECIFICATIONS IS CLEAR AND THAT COMPETITIVE PROPOSALS MAY BE OBTAINED AS SPECIFIED HEREIN. PROTESTS WITH REGARD TO THE SPECIFICATION DOCUMENTS SHALL NOT BE CONSIDERED AFTER PROPOSALS ARE OPENED.

RFP Packages are mailed only as a courtesy. The City of Hammond does not assume responsibility for proposers to receive RFP packages. Proposers should rely on advertisements in the local newspaper, City Website www.hammond.org, online at www.bidexpress.com or personally pick up RFP packages with specifications. Full information may be obtained, or

questions answered, by contacting the Purchasing Department, Hammond City Hall Complex, 310 East Charles Street.

These specifications are written in a manner to invite open competition. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive unless the RFP states that only the brand name will be considered for reasons of compatibility, etc.

The RFP number, Proposers name, address, Louisiana Contractor License number and RFP opening date shall be clearly printed or typed on the outside of the Proposal envelope, if mailed. Only one (1) proposal shall be accepted from each proposer. Alternates shall not be accepted unless specifically requested in the RFP specifications. Proposals can be delivered or mailed.

The method of delivery of proposals is the responsibility of the proposer. All proposals shall be received by the Purchasing Department, Hammond City Hall Complex, 310 East Charles Street Hammond, Louisiana on or before the specified RFP opening date and time. Normally, bid bonds will not be required on bids for materials, supplies, annual contracts or small labor contracts. If a bid bond is required, it will be specifically requested on the RFP form and included in the specifications.

Proposals shall be accepted only on the RFP forms furnished by the City of Hammond Purchasing Department. The City of Hammond shall only accept proposals from those proposers in whose name the RFP forms and or specifications were issued. Altered or incomplete proposals forms, or use of substitute forms or documents, shall render the proposal non-responsive and subject to rejection. The RFP package and copies of any addenda issued shall be submitted to the Purchasing Department as THE RFP. All proposals must be typed or written in **BLUE/BLACK INK**. Any erasures, strikeover and/or changes to prices shall be initialed by the proposer. Failure to initial shall be cause for rejection of the proposal as non-responsive. All proposals shall be signed. Failure to do so shall cause the proposal to be rejected as non-responsive. Where one (1) or more vendor's exact products or typical workmanship is designated as the level of quality desired or equivalent, the Purchasing Director after study and review, reserves the right to determine the acceptability of any equivalent offered. The decision, after study and review, shall be final and binding. If proposing "equivalent" products, specifications, illustrative literature and any deviations shall be submitted with proposal. Representative samples shall be submitted upon request, if appropriate.

Liability:

The Contractor at all times during the term of the contract shall maintain and pay for property damage and public liability insurance with limits of at least (\$1,000,000.00) one million dollars inclusive of bodily injury and property damage for any one occurrence. Prior to commencing work under this contract the Contractor must file with the City a "certificate of insurance" meeting aforementioned requirements with the City of Hammond named insured by added endorsement. All premiums and expense incurred with this insurance shall be paid for by the Contractor. The Contractor shall assume the defense of and indemnify and save harmless the City and its Officers and Agents from all claims relating to work.

The Contractor shall be responsible for any and all damages or claims for damages or injuries or accidents done or caused by him or his employees, or resulting from the execution of the work, or any operations, or caused by reason of existence or location or condition of facilities or of any materials, supplies, or machinery used thereon or therein, or neglect or omission on his part, or all of the several acts or things required to be done by them, under and by these conditions, and covenants, and agrees to hold the City harmless and indemnified for all such damages and claims for damages.

The Contractor shall indemnify and save harmless the City from and against all losses and all claims, demands, payments, suits, actions, recoveries, all attorney fees, and judgments of every nature and description made, brought or recovered against the City by reason of any act or omission of the Contractor, his agents or employees, in the execution of his work.

Worker’s Compensation:

The Contractor shall, at all times, pay or cause to be paid, any assessment or compensation required to be paid pursuant to the Worker’s Compensation Act.

The Contractor shall, at the time of entering into a Contract with the City, provide satisfactory proof that all assessments or compensation payable to the Worker’s Compensation Board have been paid and the City may, at any time during the performance or upon the completion of such Contract require a further declaration such Contract require a further declaration that such assessments or compensations have been paid.

As a qualified proposer for the project, I have carefully examined all of the RFP Documents and have examined the conditions and specifications of the work to be done, and I hereby propose to furnish all labor, materials, equipment, tools, etc., as called for by the RFP specifications.

I hereby acknowledge that I have received the following Addenda and they are reflected as part of this proposal.

List by date and Addendum number if applicable

Proposal Amount

Proposer agrees to Furnish All Material, Supplies, Equipment and Services in complete accordance with all RFP Specifications for the sum indicated:

(Amounts shall be shown in words and digits. In case of discrepancy, words shall govern.)

Total Price _____ **DOLLARS**

(\$ _____)

Signature of Proposer _____

Name of Company _____ **Date** _____

The above signature on this Proposal certifies that proposer has carefully examined the instructions to proposers, terms and specifications applicable to and made a part of this proposal. Proposer further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this RFP.



12 West
Baton Rouge

TO NORTH
WEST
12 51



West
Baton Rouge
↓

027



12 West
Baton Rouge
↓

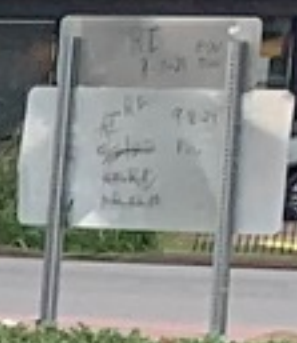






WAFFLE
HOUSE

WAFFLE HOUSE WAFFLE HOUSE





WAFFLE
HOUSE

WAFFLE HOUSE WAFFLE HOUSE

Arby's

Pilot



WAFFLE HOUSE WAFFLE HOUSE



Waffle House Waffle House

Arby's

Pilot

Travel Center

Pilot

Arby's
Pilot
3.99 2.77

Colonial Inn

Sp



**City of Hammond
Purchasing Department
RFP 24-20
Roundabout Repairs
Addendum #1**

November 28, 2023

PUBLIC NOTICE IS HEREBY GIVEN that the City of Hammond, Parish of Tangipahoa, State of Louisiana, has issued **ADDENDUM # 1**, for RFP 24-20 Roundabout Repairs. The following additions, clarifications, deletions, and/or corrections to the original Specifications and Contract Documents for Roundabout Repairs, are specifically made a part of the Specifications and Contract Documents with the same force and effect as though listed in the original Specifications and Contract Documents. Any contradictions shall be immediately made known to the Purchasing Department so that a decision and/or clarification can be made.

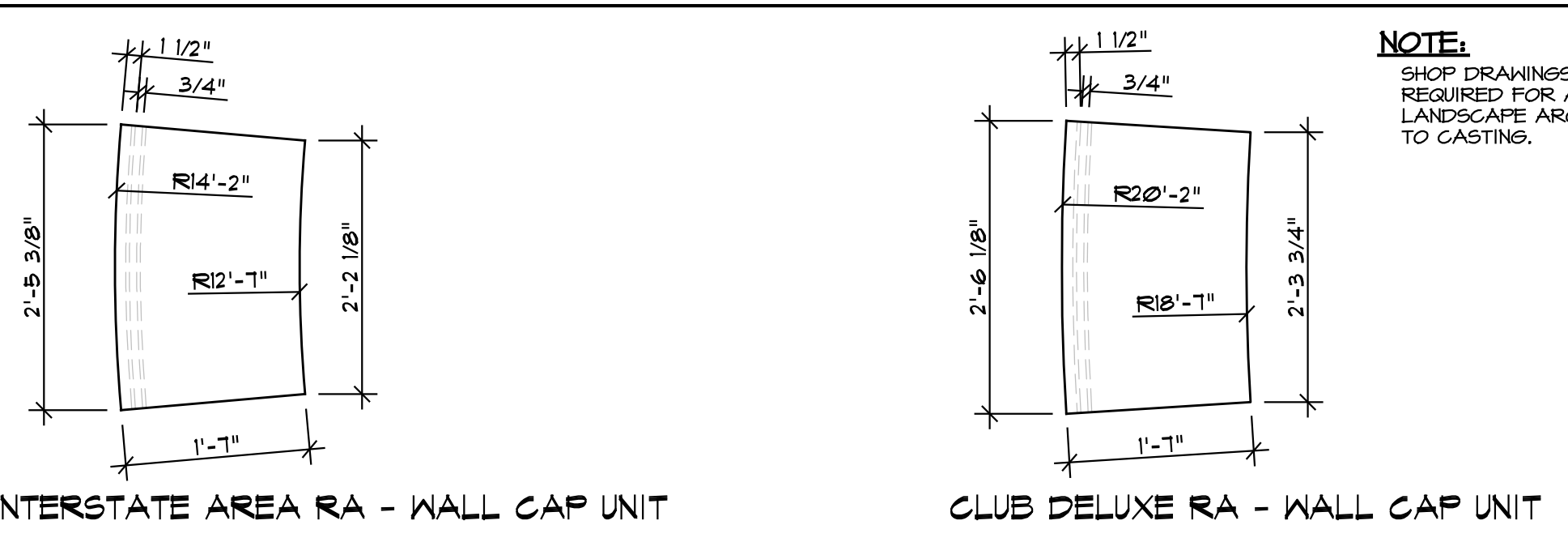
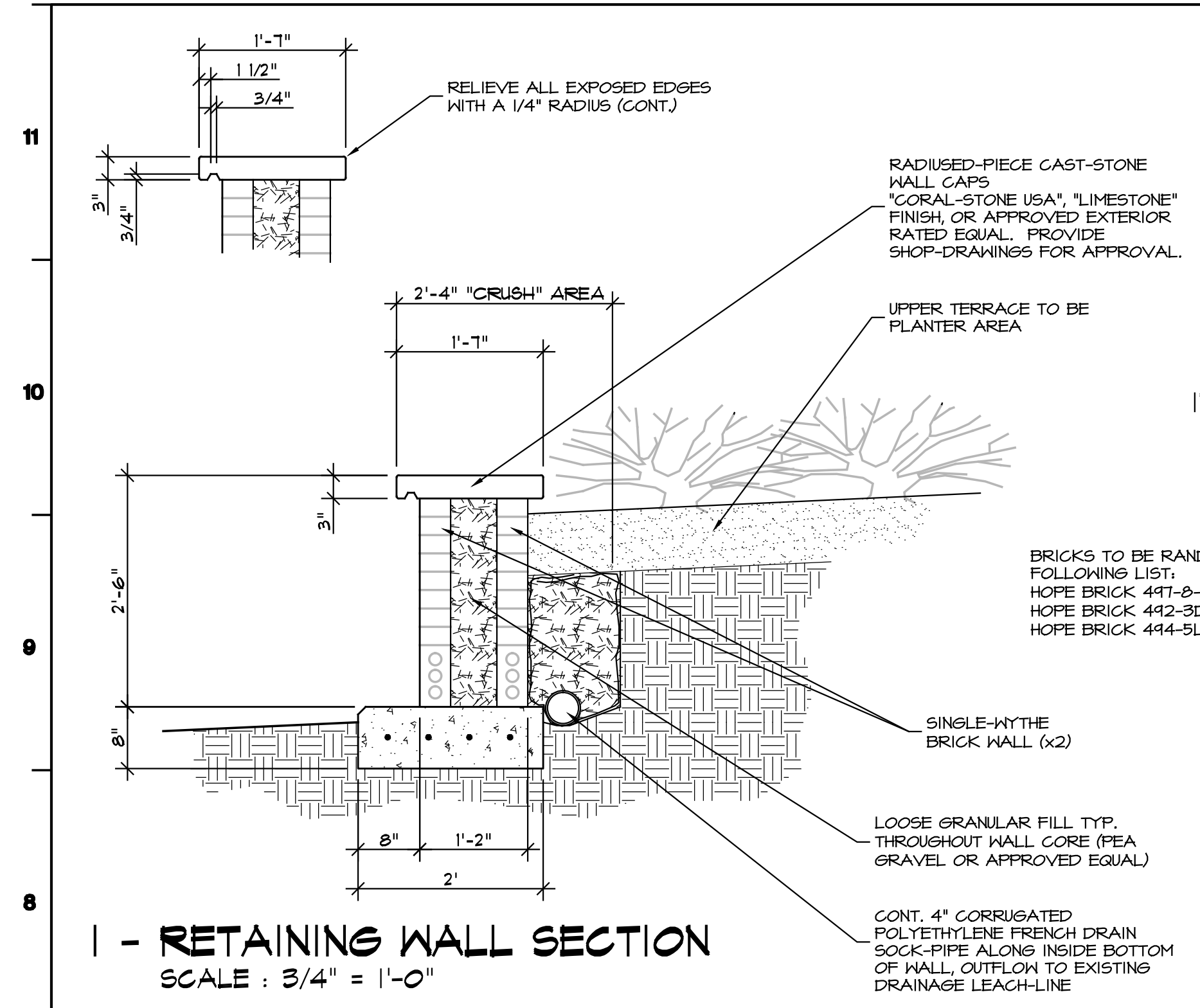
ADDITION TO RFP SPECIFICATIONS

- Roundabout Plan sheets (2 pages)

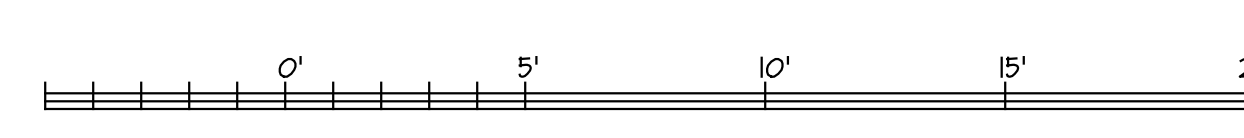
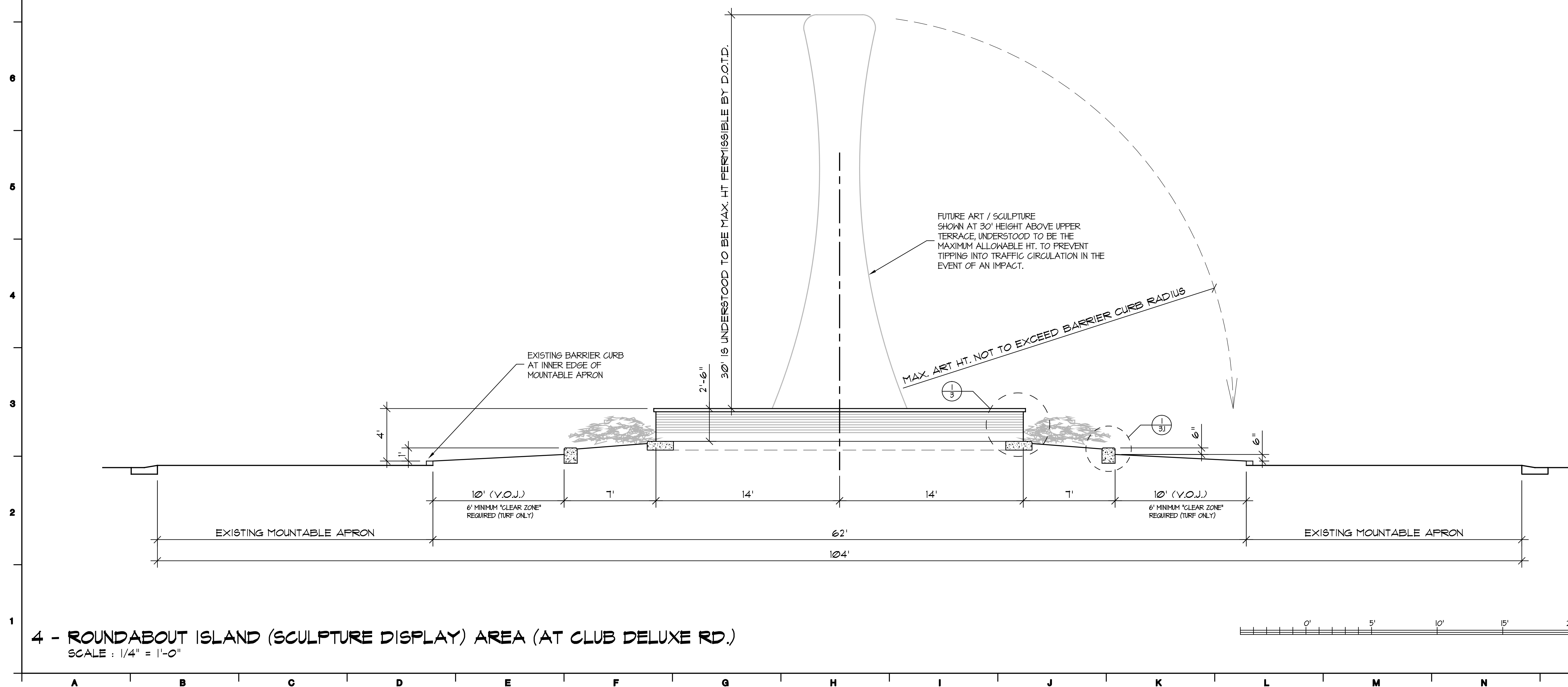
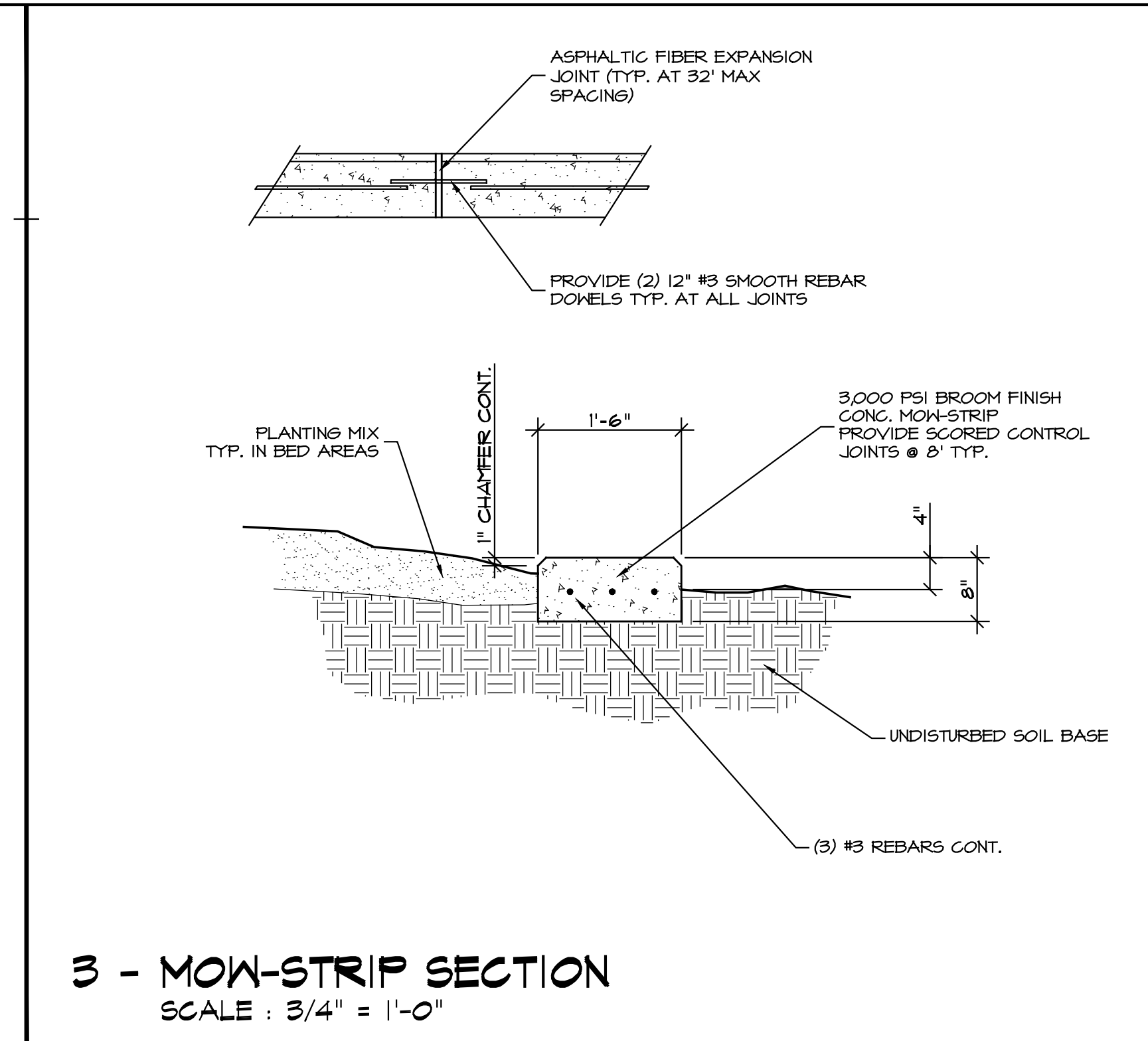
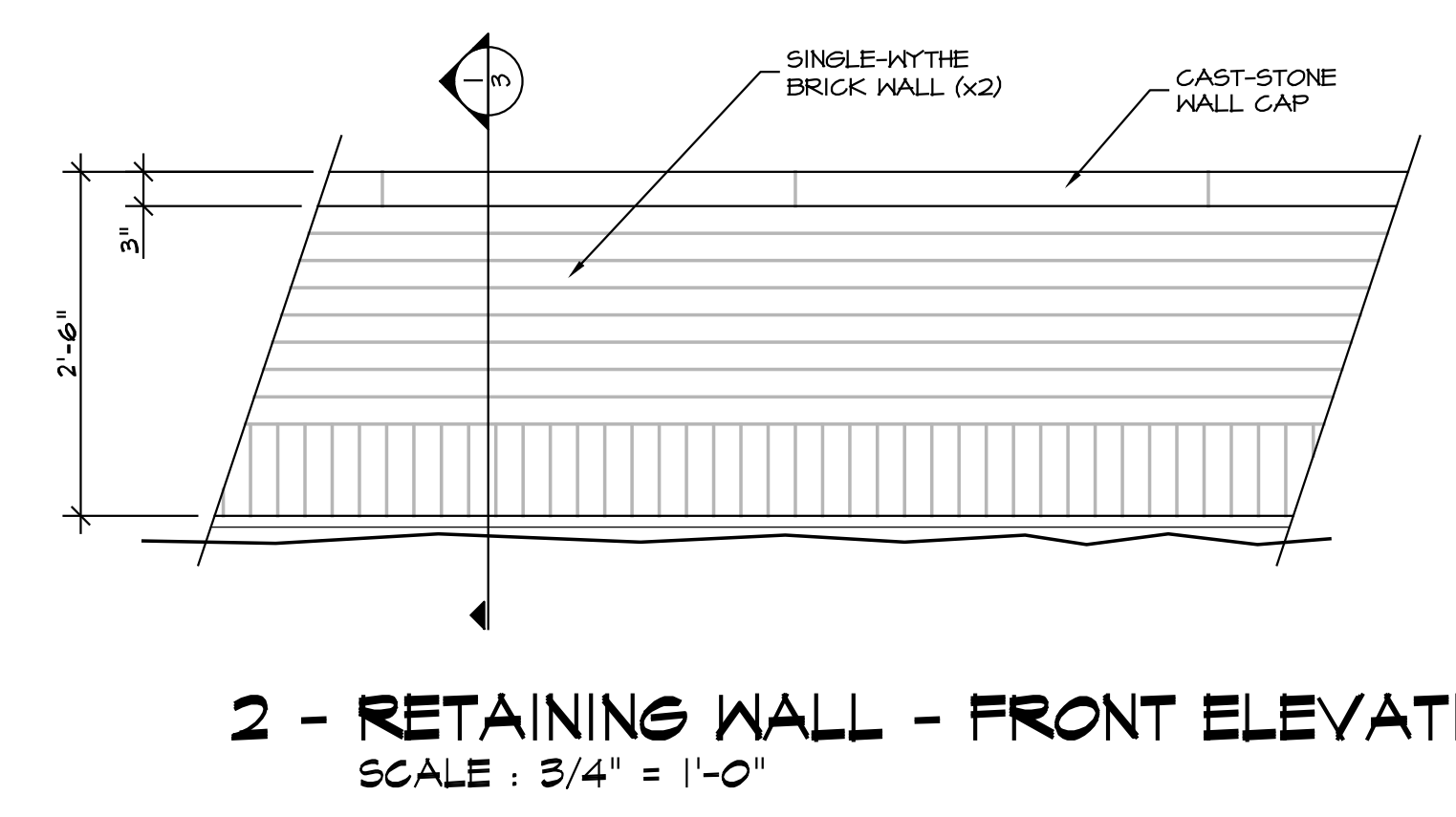
Any information or questions to complete the proposal may be obtained between the hours of 7:30 a.m. and 4:00 p. m. Monday through Friday at the City of Hammond Purchasing Department, 310 East Charles Street, Hammond, La.

RIGHT IS RESERVED TO ACCEPT OR REJECT ANY OR ALL PROPOSALS.

All sealed mail should be sent to the City of Hammond, Purchasing Manager, and P.O. Box 2788, Hammond, La. 70404-2788. The words **SEALED PROPOSAL**, must be underlined or highlighted and located at the top of the envelope.



NOTE:
SHOP DRAWINGS SHALL BE REQUIRED FOR APPROVAL BY LANDSCAPE ARCHITECT PRIOR TO CASTING.



PROJECT NO. 50-MB9-15-02
SCALE: AS NOTED
DRAWN BY: AMP
DATE: 09/20/16
CHECKED BY: XXX
REVISIONS: XXX

GATEWAY TO HAMMOND, PHASE I

Louisiana

Hammond

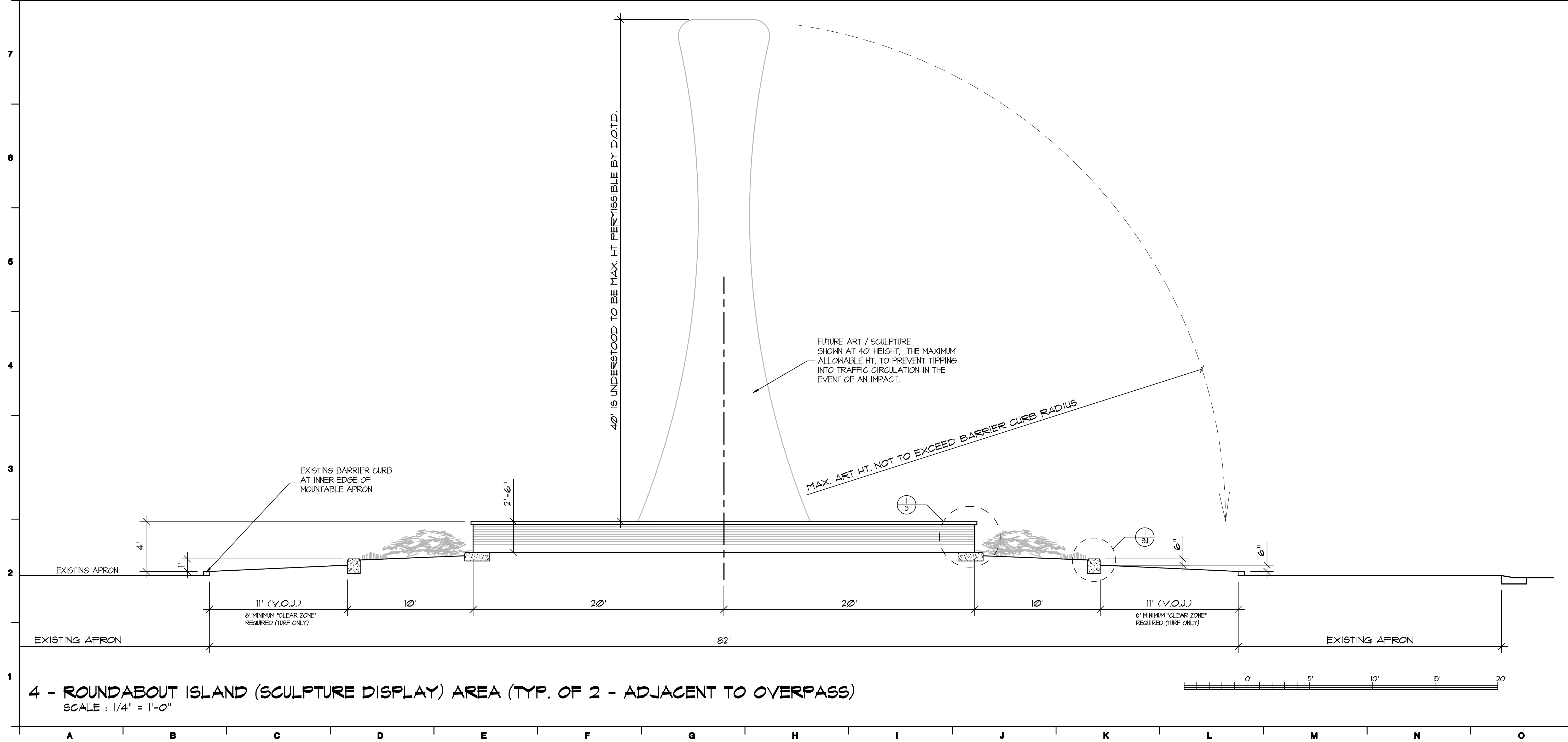
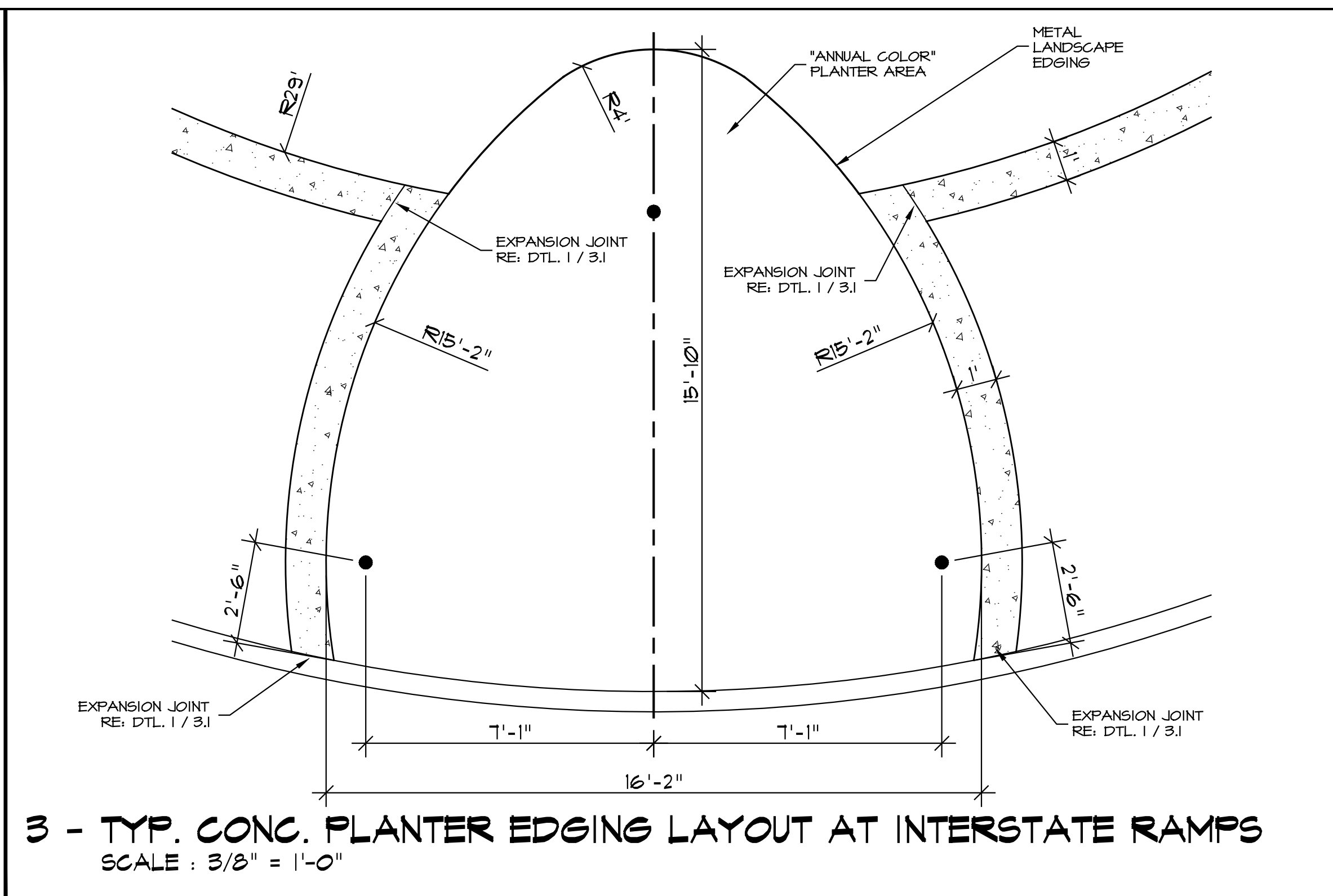
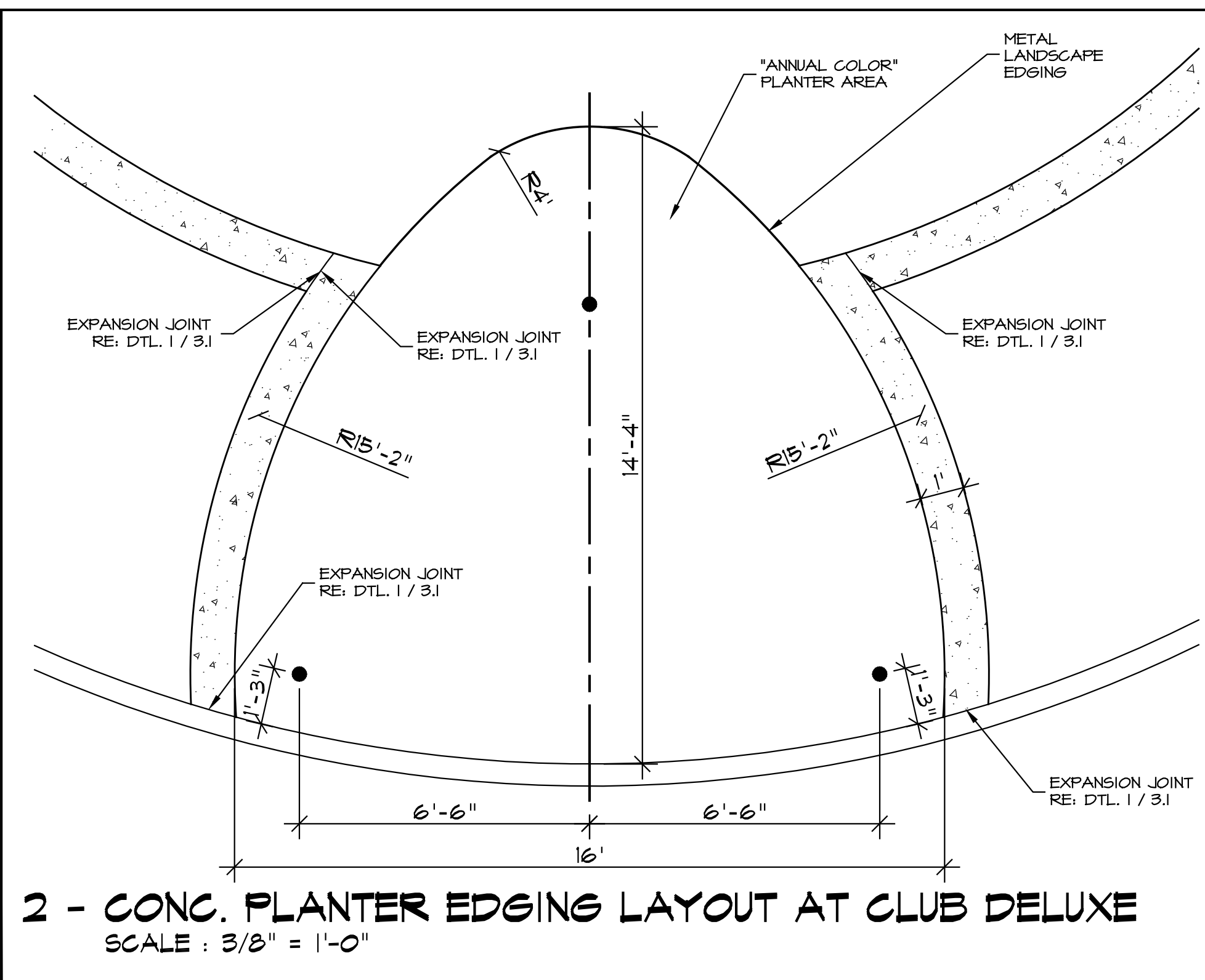
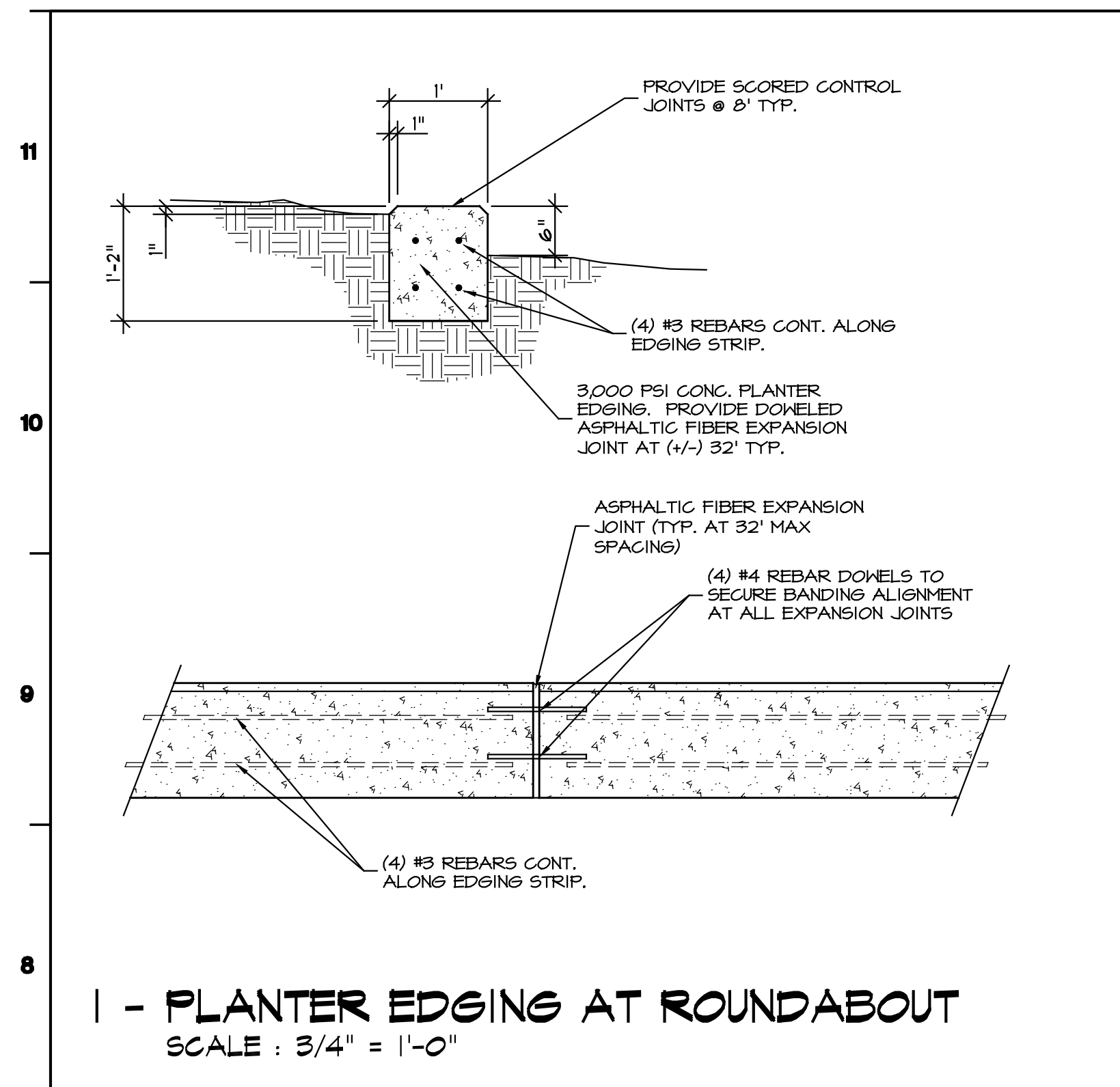
DUFRECHE - PERKINS & ASSOCIATES, LLC.
1000 PINEBLISS AVENUE
SUITE 200
HAMMOND, LA 70401
PHONE: 504-343-1000 FAX: 504-343-1007

Planning and Construction
State Project No. 50-MB9-15-02

CONST. DETAILS

BID PACKAGE

3



PROJECT NO. 50-MB9-15-02
SCALE: AS NOTED
DRAWN BY: AMP
CHECKED BY: XXX
DATE: 09/20/16
REVISIONS: XXX

Copyright © 2016. This document is to be used only for the project and is not to be used on other projects without the written consent of the designer. Any reuse or modification of this document without the written consent of the designer is prohibited and shall not be considered an endorsement of the designer.



GATEWAY TO HAMMOND, PHASE I
 Planning and Construction
 State Project No. 50-MB9-15-02
 Louisiana
 Hammond
 DUFRECHE - PERKINS & ASSOCIATES, LLC.
 200 NORTH OLETTA AVENUE, SUITE 100
 HAMMOND, LA 70401
 PHONE: 504-343-1237 FAX: 504-343-1237

CONST. DETAILS
 BID PACKAGE
3.1



**City of Hammond
Purchasing Department
RFP 24-20
Roundabout Repairs
Addendum # 2**

November 30, 2023

PUBLIC NOTICE IS HEREBY GIVEN that the City of Hammond, Parish of Tangipahoa, State of Louisiana, has issued ADDENDUM # 2, for RFP 24-20 Roundabout Repairs. The following additions, clarifications, deletions, and/or corrections to the original Specifications and Contract Documents for Roundabout Repairs, are specifically made a part of the Specifications and Contract Documents with the same force and effect as though listed in the original Specifications and Contract Documents. Any contradictions shall be immediately made known to the Purchasing Department so that a decision and/or clarification can be made.

Additional Plan Information

- Attachment for original approved submittal for brick design
- Attachment for original approved submittal of cast stone design
- Attachment for original approved coping design

Any information or questions to complete the proposal may be obtained between the hours of 7:30 a.m. and 4:00 p. m. Monday through Friday at the City of Hammond Purchasing Department, 310 East Charles Street, Hammond, La.

RIGHT IS RESERVED TO ACCEPT OR REJECT ANY OR ALL PROPOSALS.

All sealed mail should be sent to the City of Hammond, Purchasing Manager, and P.O. Box 2788, Hammond, La. 70404-2788. The words SEALED PROPOSAL, must be underlined or highlighted and located at the top of the envelope.

April 21, 2017

Gateway to Hammond – Phase 1

Hammond, LA

FP&C Project No. 50-MB9-15-02

Submittal Approval

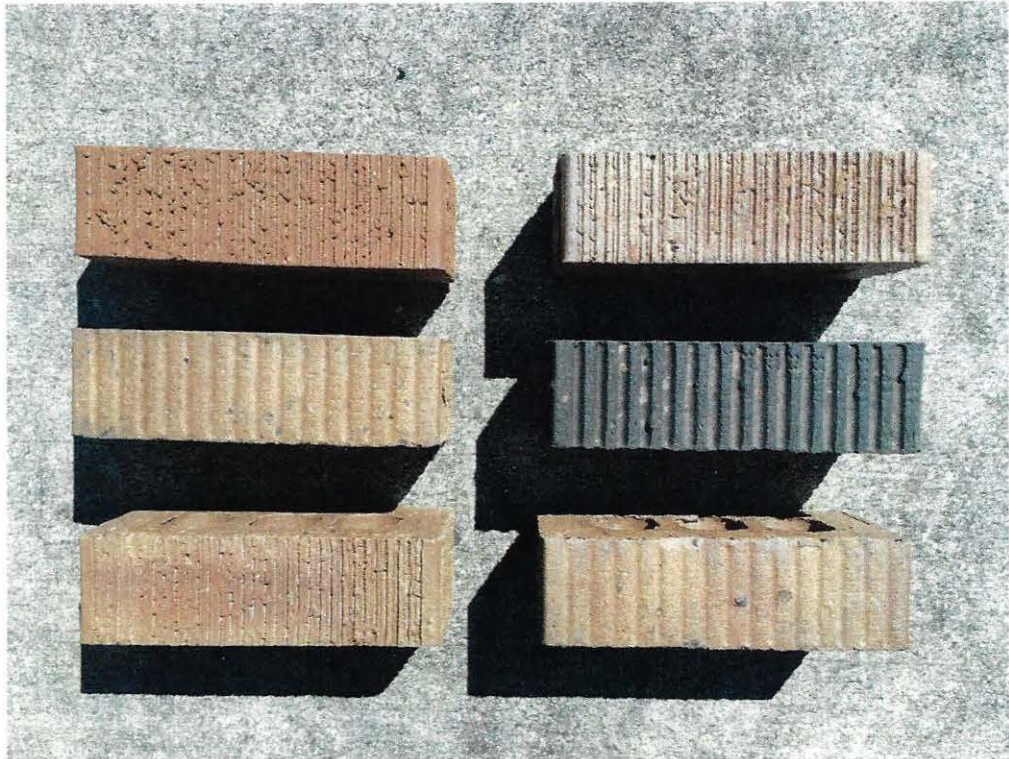


Above depiction of the Cast-Stone Submittal is approved as submitted, sample is stored with the office of Dufreche-Perkins and Associates, LLC

April 21, 2017

Gateway to Hammond – Phase 1
Hammond, LA
FP&C Project No. 50-MB9-15-02

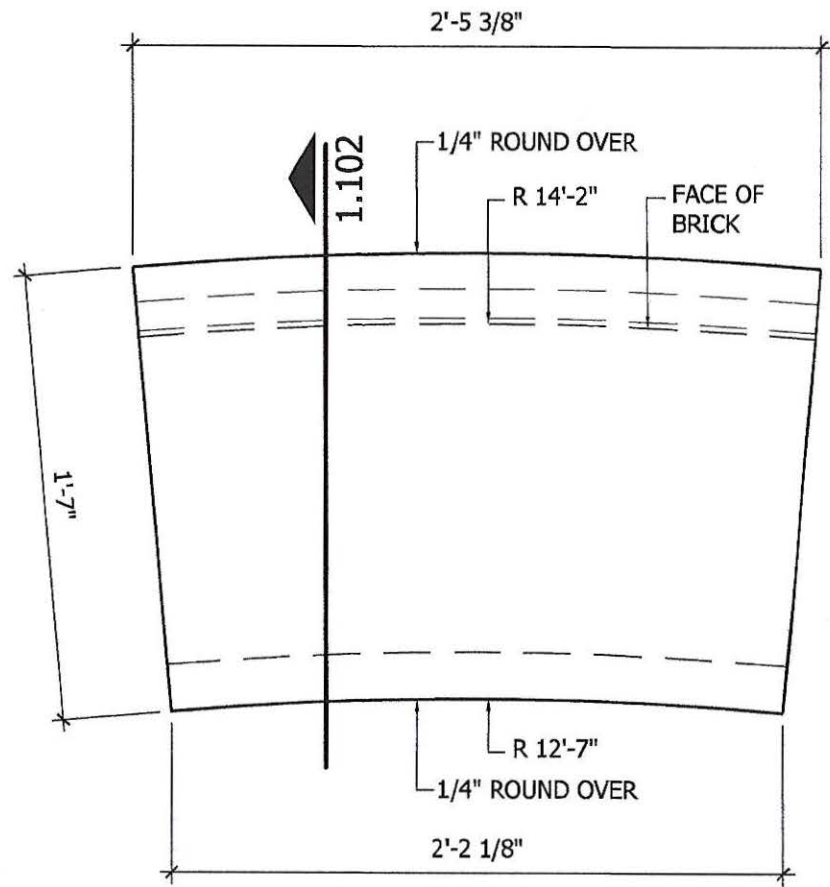
Submittal Approval



Above depiction of Masonry Submittal is approved as submitted, sample is stored with the office of Dufreche-Perkins and Associates, LLC

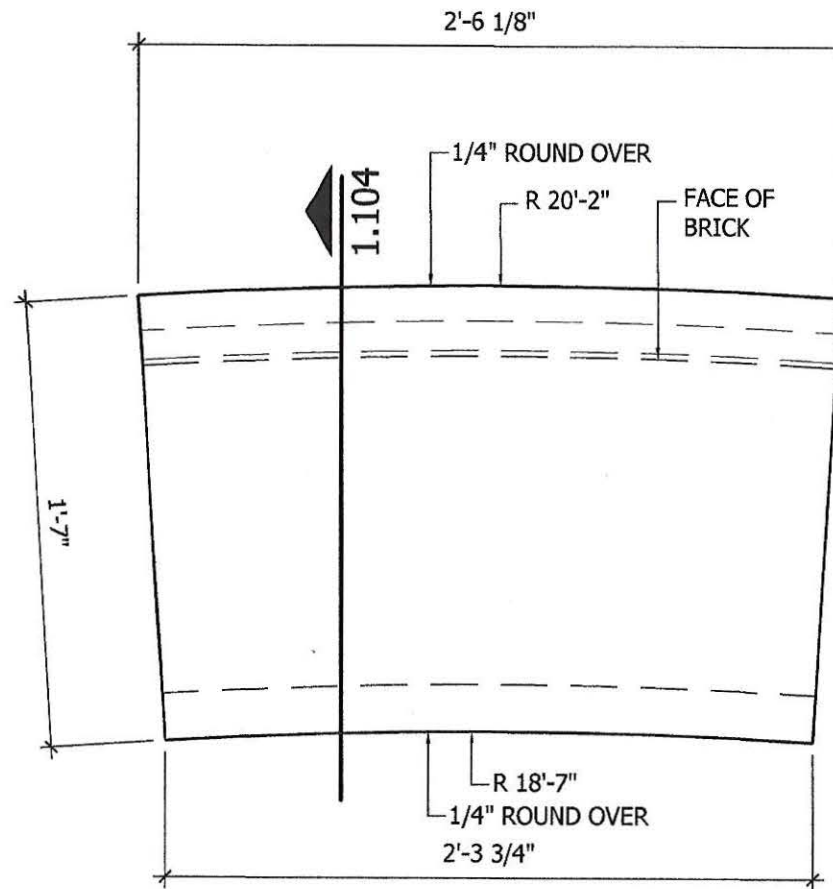
APK

04/21/17



1.101 PLAN @ INTERSTATE
SCALE: 1 1/2" = 1'-0"

QTY:120 THUS



1.103 PLAN @ CLUB
SCALE: 1 1/2" = 1'-0"

QTY:40 THUS

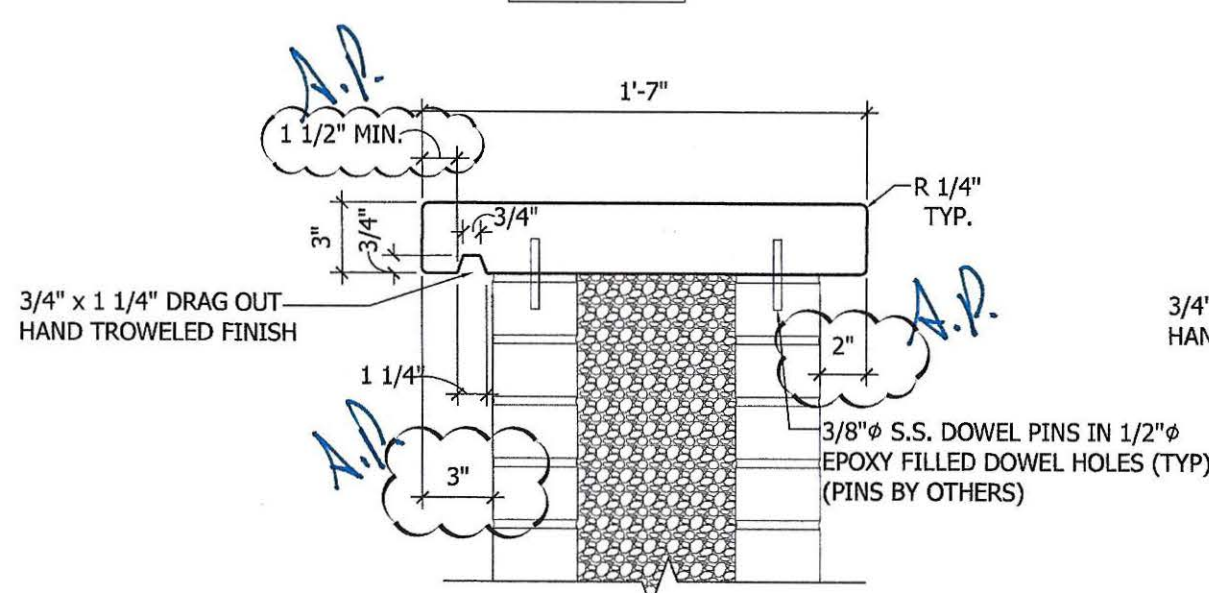
- GENERAL NOTES**
1. AAS IS NOT RESPONSIBLE FOR DIMENSIONAL ERRORS RESULTING FROM THE USE OF MEASUREMENTS PROVIDED BY ARCHITECTURAL DRAWINGS. APPROVAL OF DRAWINGS SIGNIFIES DIMENSIONS HAVE BEEN VERIFIED, INCLUDING DIMENSIONS, SHAPES AND QUANTITIES.
 2. ANCHOR SYSTEMS SHOWN BY AAS ARE FOR DESIGN SUGGESTION AND IT IS THE RESPONSIBILITY OF ARCHITECT /ENGINEER /GENERAL CONTRACTOR /MASON TO SPECIFY ACTUAL. PROJECT ENGINEER MUST REVIEW ADDITIONAL STRAPS, DOWELS, EXPANSION BOLTS, CLIPS OR SCREWS TO ATTACH STONE TO STRUCTURE. AAS DOES NOT FURNISH LOOSE HARDWARE OR ANCHORS. STATE LICENSED ENGINEERING IS PROVIDED AT ADDITIONAL COST.
 3. UNLESS SPECIFICALLY REQUESTED BY THE MASON OR ARCHITECT AFTER SUBMISSION, SHOP DRAWINGS WILL MAXIMIZE THE USE OF TYPICAL PIECES (PIECES OF THE SAME SIZE), ELIMINATE KERFS FOR ANCHORING AND DOWEL HOLES.
 4. ALL REQUESTS FOR FURTHER INFORMATION OR FOR VERIFICATIONS OF DIMENSIONS FROM ARCHITECT, ENGINEER, OR PROJECT MANAGER MUST BE ANSWERED BEFORE AAS WILL PROCEED WITH PRODUCTION OF STONE.
 5. MINIMUM UNIT OF MEASUREMENT FOR CAST STONE IS 1/16" AND SHOPS ARE DRAWN TO MASONRY UNITS UNLESS OTHERWISE NOTED.
 6. SHOP DRAWINGS WERE PREPARED WITH SPECIFICATIONS FROM THE ARCHITECTURAL DRAWINGS.
 7. PROFILES MAY BE ALTERED SLIGHTLY FROM ARCHITECTURAL DETAILS IN ORDER TO STANDARDIZE RADII AND OFFSETS.
 8. MATERIAL BEING SUPPLIED IS DRY-TAMP CAST STONE.

NOTE:
DIMENSIONS THAT ARE "BOXED" DESIGNATE PIECES TO BE SHIPPED LONG FOR FIELD CUTTING BY OTHERS TO FIT JOBSITE CONDITIONS.

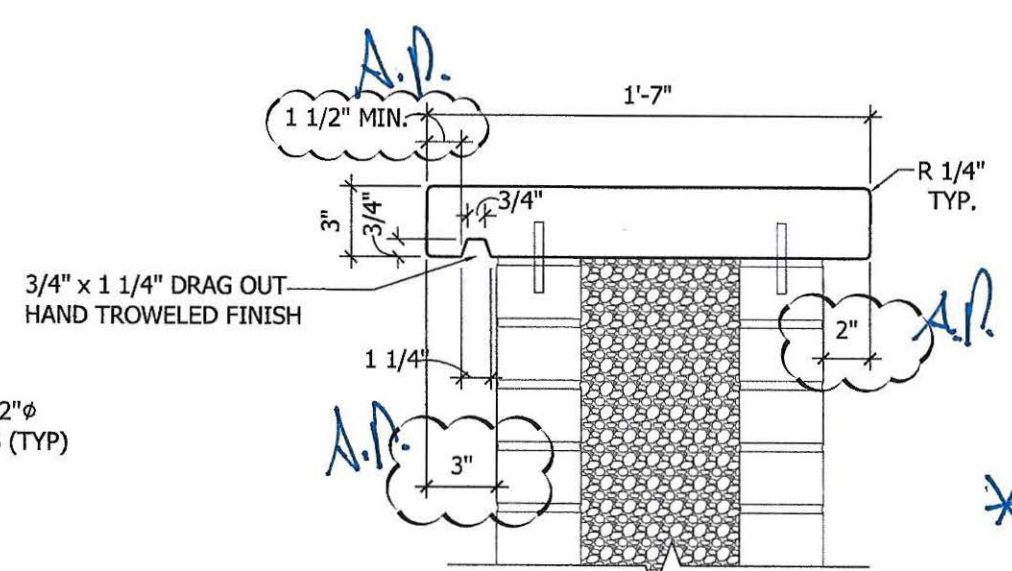
NOTE:
IF THE CLOUDED ITEMS DO NOT HAVE A RESPONSE ON THE RETURNED SUBMITTALS, THE DRAWING PACKAGE WILL BE RESUBMITTED, CAUSING A DELAY IN PRODUCTION LEAD TIMES.

07/06/17

Approved:
Adam Perkins
Adam Perkins



1.102 SECTION @ INTERSTATE
SCALE: 1 1/2" = 1'-0"



1.104 SECTION @ CLUB
SCALE: 1 1/2" = 1'-0"

* General Cont.
to verify qty's

ADVANCED ARCHITECTURAL
113 LEE STREET, EVIDONIA, TN 37043
Phone: 615-875-8000

1927
MASONRY DESIGN INSTITUTE
CERTIFIED PLANT PRODUCER MEMBER
APA
CAST STONE PLANT

SUBMITTAL #	SUBMITTAL DATE
1	06/22/2017
2	06/27/2017

BRICK & BLOCK PRODUCTS LLC
CLUB COPING & INTERSTATE COPING
NEW ORLEANS, LA

DRAWING DATE: 6/22/2017
JOB NUMBER: 16027
DRAWN BY: MK
JOB SIZE: 3/8"

FOR APPROVAL ONLY
06/27/2017
NOT FOR CONSTRUCTION

SHEET NUMBER
SUB2