

COUNCIL MEETING AGENDA REQUEST FORM

COUNCIL MEETING DATE: August 11, 2026

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 purchase (2) Ford F350 dump body truck in the amount of \$147,279.80 from Bill Hood Auto Group, State Contract # 4400023793

Requested By: Streets Dept
NAME: Charles Borchers
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

_____ in the
Lisa Cockerham

Date

BILL HOOD

AUTO GROUP

EST.1929



FLEET PROPOSAL

PREPARED BY:

JACE HOOVER

FLEET SALES CONSULTANT

DATE: July 22, 2026

QUOTE #: 2027 F350 CHASSIS REG 4X2

STATE CONTRACT #: 4400023793

CONTRACT LINE: 85

CUSTOMER ID HAMMOND

VEHICLE DESCRIPTION

2027 Ford F-350 Regular Cab 4x2 DRW Chassis.

7.3L V8 Gas Engine, Auto Trans, Air,
AM/FM Radio, Cruise, Power Windows/Locks,
Bluetooth, Vinyl Seats and Floors



EXTERIOR COLOR

☐ Oxford White

BASE VEHICLE

DESCRIPTION	PRICE
2027 Ford F-350 Regular Cab 4x2 DRW Chassis, 7.3L V8 Gas Engine, 60" CA	\$53,132.00

SELECTED OPTIONS / ADD-ONS

DESCRIPTION	PRICE
ADD 9' 2/3 YD DUMP	\$377.00
ADD REAR CAMERA PREP	\$319.00
ADD SPARE TIRE AND WHEEL	\$750.00
ADD TRAILER TOW PACKAGE	STD
ADD TRAILER BRAKE CONTROLLER	\$114.00
ADD HD FRONT SUSPENSION	\$114.00
SUBTOTAL (VEHICLE + OPTIONS)	\$54,806.00

PRICING SUMMARY

SELLING PRICE (VEHICLE + OPTIONS)	\$71,288.00
ADMINISTRATIVE FEE (3%)	\$2,138.64
TOTAL BEFORE STATE FEES	\$73,426.64

STATE FEES (NOT SUBJECT TO 3% FEE)

Contract Administrative Fee	\$202.01
LA DEQ Waste Tire Fee (5 tires x \$2.25 each)	\$11.25

STANDARD FEATURES

- ✓ Daytime Running Lamps
- ✓ Cruise Control
- ✓ Power Accessory Group
(Power Windows & Door Locks)
- ✓ AM/FM Radio
- ✓ Bluetooth
- ✓ Vinyl Seats and Floors
- ✓ Tow Hooks

TOTAL PURCHASE PRICE

\$73,639.90
1 VEHICLE

Special Notes and Instructions

Once signed, please e-mail it to the provided address, many thanks
Jace Hoover Fleet Sales Consultant

PRINT NAME
SIGN NAME

DEALERSHIP INFORMATION

- Bill Hood Ford
1500 North Morrison Blvd
Hammond, LA 70401
- 985-345-1590
- www.billhoodford.com



Subtotal	\$73,426.64
Discount	
%	0.00
Total	\$73,639.90

FOR ACCEPTANCE

Authorized Signature: _____
Printed Name: _____
Title: _____
Date: _____

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!

Courtesy Automotive

Fleet Department

Quote



Date	July 17, 2026
Valid Until	September 30, 2026
Quote #	2027 F350 CHASSIS REG 4X2
Customer ID	HAMMOND

Customer:

HAMMOND

Quote/Project Description

State of LA Contract #4400023793 line 86 2027
FORD F350 REG cab 4x2 cab and chassis DRW 60" CA
7.3 V8 GAS ENGINE, AUTO TRANS, AIR, AM/FM RADIO
CRUISE, POWER WINDOWS/LOCKS, BLUETOOTH

Description	Line Total
2027 FORD F350 4X2 DRW REG CAB AND CHASSIS, 7.3L GAS AUTO TRANS, VINYL INTERIOR, AIR AM/FM, CRUISE, POWER WINDOWS/LOCKS, BLUETOOTH 60" CA DRW	53,132.00
ADD 9' 2/3 YD DUMP	16,596.00
ADD REAR CAMERA PREP	377.00
ADD SPARE TIRE AND WHEEL	319.00
ADD TRAILER TOW PACKAGE	750.00
ADD TRAILER BRAKE CONTROLLER	STD
ADD HD FRONT SUSPENSION	114.00
STATE TIRE FEE	11.25
CONTRACT ADMINISTRATIVE FEE	249.51

Special Notes and Instructions

Once signed, please Fax, mail or e-mail it to the provided address.

Subtotal	\$	71,548.76
Discount		
	%	0.00
Total	\$	71,548.76

Above information is not an invoice and only an estimate of services/goods described above.
Payment will be collected in prior to provision of services/goods described in this quote.

Please confirm your acceptance of this quote by signing this document

Signature

Print Name

Date

Thank you for your business!

Should you have any enquiries concerning this quote, please contact Mike Solomon on 318-625-1350

2202-T Rees St., Breau Bridge, LA, 00000

Tel: 318-625-1350 Fax: 337-442-6197 E-mail: msolomon@courtesyautomotive.com Web: www.mycourtesyford.com

Office of State Procurement

Contract Detail

Contract #	4400023793	T-number	90865 - VEHICLES
Description	Vehicles, Statewide		
LAPS Contract	No	Prime Vendor Name	ST MARTIN PARISH ACQUISITIONS LLC
SEBD Vendor	No	SE/HI Vendor	No
VSE Vendor	No	DVSE Vendor	No
Effective From-To	03/01/2022 - 09/30/2026	Coop Procure	Yes
Delivery Days ARO	365		
P-card Accepted	No		
Discounts Apply	No		

Locations

Statewide

Buyer Information

Buyer Code	90020302	Purchasing Agency	Office of State Purchasing
Buyer Name	RAYMOND MCKNIGHT	Contact Email	RAYMOND.MCKNIGHT2@LA.GOV
Contact Phone	225-342-9200		

Vendor Distributor

Vendor Name	SEBD	SE/HI	VSE	DVSE	Order/General Address
ST MARTIN PARISH ACQUISITIONS LLC	NO	NO	NO	NO	2022-T REES STREET BREAUX BRIDGE , LA 70517 Contact: Mike Solomon Email: msolomon@courtesyautomotive.com Phone: 337-332-2145 FAX: 337-442-6218 Contact: BONNIE GUIDRY Email: BGUIDRY@COURTESYAUTOMOTIVE.COM Phone: 337-332-2145 FAX: 337-332-5874

Contract Items

Line #	Product Category	Material/ Part Number	Line Item Description	No. of Catalog Items	UOM
<u>1</u>	25101500		Vehicles, Statewide	30	
View Contract View Notes Return New Search Export Catalog Items to Excel					



STATE OF LOUISIANA

Competitive Contract

Vendor: 310062165
Company
ST MARTIN PARISH ACQUISITIONS LLC
COURTESY FORD
2022-T REES STREET
BREAUX BRIDGE LA 70517
Phone : 337-332-2145
Fax : 337-332-5874

T Number: 90865
Version: 22
LAPS Contract: No
Fiscal Year: 2022
Min.Ord.Value: 0.00
Distributor Contract: No
PCard:No
Co-op Agreement:Yes

Contract number: 4400023793
Description: Vehicles, Statewide

Buyer Information

Name: RAYMOND MCKNIGHT
Tel Number: 225-342-9200
Email: raymond.mcknight2@la.gov

SEBD Vendor: No
SEHI Vendor: No
VSE Vendor: No
DVSE Vendor: No
Contract Valid Dates:
03/01/2022 - 09/30/2026

Delivery: 365 Days After Receipt of Order
Supplier Text: Emergency Contract Extension:
Date: 4/30/26

An Emergency Contract Extension has been executed for Contract #4400023793, extending this Contract until September, 30, 2026, or until new contracts are awarded, under the current terms, conditions, and pricing/discounts.

Emergency Contract Extension:
Date: 2/26/26

An Emergency Contract Extension has been executed for Contract #4400023793, extending this Contract until April, 30, 2026, or until new contracts are awarded, under the original terms, conditions, and pricing/discounts.

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AMENDMENT NO. 4
Date Issued: 11/1/2023

Contract amended to add lines awarded from RFx 3000021523.

Add:
Police & First Responder: Line 20
Sport Utility: Line 56

Recommending Approval: _____

Approved by: _____

Contract number: 4400023793 T Number: 90865	Vendor: 310062165 Distributor Contract: NO	Page 2 of 6
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This amendment is effective for a period beginning November 1, 2023 and ending October 31, 2026.

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AMENDMENT NO. 3

Date Issued: 6/1/2023

Contract amended to add lines awarded from RFx 3000020682.

Add:

Police & First Responder: Lines 8, 10

Sport Utility: Lines 57, 58

Van: Lines 60, 61, 63, 64

Truck, Half Ton: Lines 70/71/72

Truck, Heavy Duty: Lines 73/74/75, 76/77/78

Truck, Cab & Chassis Trucks & Bodies: Lines 82/83/84, 85/86, 87/88, 89/90

This amendment is effective for a period beginning June 1, 2023 and ending May 31, 2026.

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AMENDMENT NO. 2

Date Issued: 11/1/2022

Contract amended to add lines awarded from RFx 3000019775:

Add:

Police & First Responder: Line 6

Van, 7-Passenger: Line 62

Truck, Half Ton: Line 67

Truck, Heavy Duty: Lines 73/74/75, 76/77/78

Truck, Cab & Chassis Trucks & Bodies: Lines 82/83/84, 85/86, 87/88, 89/90

This amendment is effective for a period beginning November 1, 2022 and ending October 31, 2025.

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AMENDMENT NO. 1

Date Issued: 8/9/2022

Contract amended to add lines re-awarded from RFx 3000018672.

Add:

Truck, Half Ton: Lines 70/71/72

This amendment is effective for a period beginning August 9, 2022 and ending August 8, 2025.

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AWARD

Date Issued: 3/1/2022

Awarded from RFx 3000017878.

Police & First Responder: Lines 6, 14

Contract number: 4400023793 T Number: 90865	Vendor: 310062165 Distributor Contract: NO	Page 3 of 6
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Award is effective for a period beginning March 1, 2022 and ending February 28, 2025.

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Statewide Contract for the State of Louisiana to furnish vehicles for the State of Louisiana.

For additional information regarding this contract, please contact the State Procurement Analyst responsible for this contract.

Please visit our website at <http://fleet.la.gov> to view all vehicles on State contract. The most current vehicle pricing, order sheets, and ordering instructions can be found there.

This contract has been designated as a cooperative purchasing opportunity. Quasi State Agencies or other Political Subdivisions of the State, agencies of the United States government, and other buying organizations not located in this state which, if located in this state, would qualify as a public procurement unit may utilize this contract.

Notice to Vendor:

Contract number: 4400023793 T Number: 90865	Vendor: 310062165 Distributor Contract: NO	Page 4 of 6
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Line	Material No.	Description	Prod. Cat.	UOM	Net Price	Discount
	Supplier Part No.					
1		Vehicles, Statewide	25101500		0.00000	

Contract number: 4400023793 T Number: 90865	Vendor: 310062165 Distributor Contract: NO	Page 5 of 6
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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 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

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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.