Introduced August 12, 2025, by Councilman DiSanti, seconded by Councilman Brownfield, (by request of Administration)

**RESOLUTION R25-17**

A resolution authorizing the Mayor of the City of Slidell to execute a contract for construction services with Preferred Electric, Inc. (State Project No. H.014737; Federal Aid Project No. H014737).

WHEREAS, the City is working in coordination with the State of Louisiana, Department of Transportation and Development, on Signal Upgrade: Sgt Alfred Dr @ Cleveland (State Project No. H.014737; Federal Aid Project No. H014737); and

WHEREAS, the Louisiana Department of Transportation and Development requires a resolution of the Slidell City Council authorizing the Mayor of the City of Slidell to execute, on behalf of the City of Slidell, its standard contract for construction services with the selected contractor for the project, Preferred Electric, Inc.

NOW THERFORE BE IT RESOLVED by the Slidell City Council in legal session convened that the Mayor of the City of Slidell is authorized, on behalf of the City of Slidell, to execute a contract for construction services with Preferred Electric, Inc. for the Signal Upgrade: Sgt Alfred Dr @ Cleveland (State Project No. H.014737; Federal Aid Project No. H014737) projects, respectively, in the form attached hereto.

**ADOPTED** this 12th day of August, 2025.

Nick DiSanti
President of the Council
Councilman, District D

Thomas P. Reeves
Council Administrator

Contains total printed pages 16 .

ATTACHMENT

Checked by: Date

# STATE OF LOUISIANA

# DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

## CONTRACT FOR

## FEDERAL AID PROJECT

## STATE PROJECT NO. H.014737
## SIGNAL UPGRADE: SGT ALFRED DR @ CLEVELAND
## ST. TAMMANY PARISH

**STATE OF LOUISIANA**
**CITY OF SLIDELL**
**CONTRACT**

This agreement is made and executed in two (2) originals, between the **City of Slidell**, acting through the duly authorized representative, hereafter designated as the "Contracting Agency," and **Preferred Electric, Inc.**, hereafter designated as the "Contractor."

The Louisiana Department of Transportation and Development, hereafter designated as "Department" did advertise for, receive and accept a bid from the Contractor for work on a construction project for the Contracting Agency identified as,

**SBE GOAL PROJECT**
**STATE PROJECT NO.H.014737**
**FEDERAL AID PROJECT NO. H014737**
**DESCRIPTION: SIGNAL UPGRADE: SGT ALFRED DR @ CLEVELAND**
**NON-NHS ROUTE: LOCAL ROADS**
**PARISH: ST. TAMMANY**
**TYPE: TRAFFIC SIGNALIZATION AND RELATED WORK.**
**LIMITS: LOCATED AT THE INTERSECTION OF SERGEANT ALFRED DRIVE AND CLEVELAND AVENUE, AS SHOWN IN PLANS.**

The Contractor's submission is evidenced by a copy of the "Vendor's Bid Information Sheet" incorporated herein as part of the Contract Documents defined hereafter.

In consideration of the agreements herein contained, to be performed by the parties hereto and of the payments hereafter agreed to be made, it is mutually agreed by both parties that:

**CONTRACT DOCUMENTS**
The contract consists of the "Contract Documents" including but not limited to the following:

a. Agreement (This Instrument)
b. Vendor's Bid Information Sheet
c. Louisiana Standard Specifications for Roads and Bridges, 2016 Edition (hereafter referred to as "2016 Standard Specifications")
d. Construction Proposal (Notice to Contractors, Required Federal Aid Construction Contract Provisions, Required Federal Aid SBE Participation Contract Provisions, Special Provisions, Supplemental Specifications, Schedule of Items)
e. Plans
f. Plan revisions
g. Zero (0) Addenda made or issued prior to receipt of bids
h. Payment, Performance, and Retainage Bonds or Retainage Agreement.

For these purposes, all of the provisions contained in the listed Contract Documents are incorporated herein by reference with the same force and effect as though said Contract Documents were herein set out in full. The Contract Documents are kept in the official file at the Contracting Agency together with the acknowledgment of receipt correspondence signed by the Contractor.

**STATE OF LOUISIANA**
**CITY OF SLIDELL**
**CONTRACT**

**INTENT OF CONTRACT**
In accordance with the 2016 Standard Specifications and the Contract Documents, the Contractor agrees to the terms and requirements for the intent of the contract to provide all materials, equipment and labor and perform the work required to complete the project in a thorough and workmanlike manner, to the satisfaction of the appropriate official of the Contracting Agency.

**CONTRACT AMOUNT**
The Contractor did submit as advertised with his (her) bid, a dollar value amount for each of the items designated in the construction proposal on the "Schedule of Items" and that the "Schedule of Items," attached hereto and incorporated herein as part of the Contract Documents, submitted by the contractor, establish that the total contract amount for this project is **THREE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED NINETEEN AND 97/100 DOLLARS ($384,919.97)** as obtained by a summation of the product of the unit bid price submitted by the contractor for each item multiplied by the item quantity as estimated by the Department. The Contractor agrees to accept and the Contracting Agency agrees to pay for the work at the prices stipulated in this contract in lawful money of the United States in a timely manner as set forth in the 2016 Standard Specifications.

**PARTICIPATION IN PAYMENT ADJUSTMENT STATEMENT**
If this project is designated by special provision 109.09 as being subject to payment adjustment for increases in material prices, in accordance with the electronic bidding documents, the contractor has elected to be subject to the Payment Adjustment Provision as contained in the construction proposal.

**CONTRACT TIME**
The entire contract shall be completed in all details and ready for final acceptance within **forty (40) working days**. Performance of work on this contract shall begin on the date stipulated in the "Notice to Proceed" and shall be completed within the time specified in the Contract Documents, subject to such extensions as may be authorized.

**ALTERATION OF CONTRACT**
In accordance with the 2016 Standard Specifications and the Contract Documents, the Contractor agrees to the terms and requirements for alteration of the contract.

**STIPULATED DAMAGES**
Contractor agrees to the assessment of Stipulated Damages as provided in 108.08 of the 2016 Standard Specifications as amended by the Contract Documents.

**DAMAGE CLAIMS**
Contractor acknowledges that he/she has reviewed and understands 107.17 of the 2016 Standard Specifications and specifically agrees to be bound by the terms and conditions thereof.

**JOINT EFFORT**
This Agreement shall be deemed for all purposes prepared by the joint efforts of the parties hereto and shall not be construed against one party or the other as a result of the preparation, drafting, submittal or other event of negotiation, drafting or execution of the Agreement.

**STATE OF LOUISIANA**
**CITY OF SLIDELL**
**CONTRACT FOR STATE PROJECT NO. H.014737**

This contract shall become effective on the date all parties hereto have signed the same.

In witness whereof, the Contracting Agency, and the Contractor, has also hereunto subscribed their name.

**PREFERRED ELECTRIC, INC.**
**CONTRACTOR**

[redacted]
(Federal Identification Number)

Judd Thibodeaux
Witness

By: _____
(Signature of Authorized Agent)

Sharon Bell
Witness

6/27/2025
(Date)

Jeffrey Riemann, Secretary Treasurer
Typed or Printed Name and Title

**STATE OF LOUISIANA**

CITY OF SLIDELL

_____
Witness

By: _____
(Signature of Duly Authorized Representative)

_____
Witness

_____
(Title of Duly Authorized Representative)

_____
(Date)

# Vendor 1 of 2: PREFERRED ELECTRIC INC. (25666000)
# Call Order 010 (Proposal: H.014737.6)

## Bid Information

**Proposal County:** St. Tammany
**Vendor Address:** PO BOX 9060
NEW IBERIA , LA , 70862
**Signature Check:** Jeffrey Riemann
**Time Bid Received:** June 10, 2025 01:21 PM
**Amendment Count:** 0

**Bid Checksum:** B99A8385D5
**Bid Total:** $384,919.97
**Items Total:** $384,919.97
**Time Total:** $0.00

**Bidding Errors:**
None.

# Vendor 1 of 2: PREFERRED ELECTRIC INC. (25666000)
# Call Order 010 (Proposal: H.014737.6)

## Bid Bond Information

| | | | |
|---|---|---|---|
| **Projects:** | | **Bond Maximum:** | |
| **Counties:** | | **State of Incorporation:** | |
| **Bond ID:** | SLA0610635014 | **Agency Execution Date:** | 06/10/2025 03:53:12 PM |
| **Paid by Check:** | No | **Surety Name:** | Surety2000 |
| **Bond Percent:** | 5% | **Bond Agency Name:** | Travelers Casualty and Surety Company of America |

# FORM CS-6AAA
# BIDDERS ASSURANCE SBE PARTICIPATION

| | | | |
|---|---|---|---|
| S.P. # | H.014737.6 | Contract Amount: $ | 384,919.97 |
| F.A.P.# | H014737 | SBE Goal Percentage: | 8.00 |
| Letting Date: | 06/11/2025 | SBE Goal Dollar Value: $ | 30,793.60 |

By its signature affixed hereto, the contractor assures the DOTD that one of the following situations exists (check only one box):

☑ The Project goal will be met or exceeded.

☐ A portion of the project goal can be met, as indicated below. Good faith effort documentation is attached.

SBE Goal Participation Amount _____ % $ _____

**The contractor certifies that each firm listed is currently on the SBE list as maintained by DOTD and is certified for the items of work shown on the attachment(s). The contractor having assured that the goal for SBE participation prescribed in the special provisions will be met or exceeded, or that the portion of the SBE goal will be met or exceeded, attests that negotiations are in progress or complete and that a subcontract(s) will be executed with the firm(s) listed below within 60 calendar days after award of contract.**

| NAME OF SBE FIRMS(S) | INTENDED SUBCONTRACT PRICE* |
|---|---|
| Southern Synergy LLC | 14,737.25 |
| Blackstar Diversified Enterprises, LLC | 1,780.20 |
| Traffic Control Prod. Co of LA Inc. | 14,688.01 |
| ☐ Additional Firms PAGE TOTAL $ | $31,205.46 |

*For supplier list only the value of the subcontract that can be credited toward the SBE goal. This amount shall be equal to the amount shown for the supplier on the Attachment to Form CS-6AAA. Details are listed on the attachment(s) to Form CS-6AAA

The contractor assessed the capability and availability of named firm(s) and sees no impediment to prevent award of subcontract(s) as described on the attachments.

The contractor shall evaluate the subcontract work or services actually performed by the SBE to ensure that a commercially useful function is being served in accordance with the Required Contract Provisions for SBE Participation in Federal Aid Construction Contracts. The contractor understands that no credit toward the SBE goal will be allowed for a SBE that does not perform a commercially useful function.

| | |
|---|---|
| NAME OF CONTRACTOR | PREFERRED ELECTRIC INC. |
| AUTHORIZED SIGNATURE | |
| TYPED OR PRINTED | Jeffrey Riemann |
| TITLE | Sec. Treasurer |
| CONTRACTOR'S SBE LIAISON OFFICER (typed or printed name) | Jeffrey Riemann |
| PHONE NUMBER | 337-365-5516 |
| DATE 6/16/25 | TAX ID# [redacted] |

| | | | |
|---|---|---|---|
| DOTD OFFICE USE ONLY | ☐ DBE | ☐ SBE | REQUIREMENTS MET |
| | SIGNATURE | | DATE |

## ATTACHMENT TO FORM CS-6AAA

| S.P. # | H.014737.6 | F.A.P.# | H014737 |
|---|---|---|---|
| NAME OF SBE: | Southern Synergy LLC | | |
| PHONE# | (985)359-9953 | CONTACT PERSON: | Lam Nguyen |

Fully describe the work to be performed (furnish materials and install, labor only supply only, manufacture, hauling, etc ) quantity, unit price, and dollar value for each item to be subcontracted to the SBE listed below

| ITEM NO. | DESCRIPTION OF ITEM & WORK | QUANTITY | UNIT PRICE | $ VALUE |
|---|---|---|---|---|
| 727-01-00100 | MOBILIZATION, MOBILIZATION | 1.000 | 1,339.75 | 1,339.75 |
| 731-02-00100 | F&I, REFLECTORIZED RAISED PAVEMENT MARKERS | 68.000 | 10.00 | 680.00 |
| 732-01-02080 | F&I, PLASTIC PAVEMENT STRIPING (24" WIDTH) (THERMOPLASTIC 125 MIL | 280.000 | 20.00 | 5,600.00 |
| 732-02-02000 | F&I, PLASTIC PAVEMENT STRIPING (SOLID LINE) (4" WIDTH) (THERMOPLA | 0.379 | 7,500.00 | 2,842.50 |
| 732-02-02040 | F&I, PLASTIC PAVEMENT STRIPING (SOLID LINE) (8" WIDTH) (THERMOPLA | 0.045 | 15,000.00 | 675.00 |
| 732-04-01080 | F&I, PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ARROW - LEFT TURN) | 4.000 | 400.00 | 1,600.00 |
| 732-04-15020 | F&I, PLASTIC PAVEMENT LEGENDS AND SYMBOLS (ONLY) | 2.000 | 400.00 | 800.00 |
| 732-05-00100 | F&I, REMOVAL OF EXISTING MARKINGS | 0.060 | 20,000.00 | 1,200.00 |
| ☐ Additional Items | | | ITEMS PAGE TOTAL $ | $14,737.25 |

Describe the types of assistance, if any, the contractor will provide to any SBE on this project

The contractor and SBE subcontractor attest that a subcontract will be executed for the items of work listed above The contractor acknowledges that it will only receive credit toward the SBE goal if the subcontractor performs a commercially useful function. The SBE understands that it is responsible for performing a commercially useful function.

| | |
|---|---|
| SBE CONTRACTOR'S SIGNATURE | |
| TYPED OR PRINTED NAME | Lam Nguyen |
| TITLE | CEO |
| DATE 6/16/25 | TAX ID# [redacted] |
| PRIME CONTRACTOR'S SIGNATURE | |
| TYPED OR PRINTED NAME | Jeffrey Riemann |
| TITLE | Sec Treasurer |
| DATE | 6/16/25 |

## ATTACHMENT TO FORM CS-6AAA

| | | | |
|---|---|---|---|
| **S.P. #** | H.014737.6 | **F.A.P.#** | H014737 |
| **NAME OF SBE:** | Blackstar Diversified Enterprises, LLC | | |
| **PHONE#** | (703)474-2563 | **CONTACT PERSON:** | Hugh Blackwell, Jr. |

Fully describe the work to be performed (furnish materials and install, labor only, supply only, manufacture, hauling, etc.) quantity, unit price, and dollar value for each item to be subcontracted to the SBE listed below.

| ITEM NO. | DESCRIPTION OF ITEM & WORK | QUANTITY | UNIT PRICE | $ VALUE |
|---|---|---|---|---|
| 736-10-00200 | SUPPLY, UNDERGROUND JUNCTION BOX (TYPE E) | 1.000 | 265.00 | 159.00 |
| 736-10-00300 | SUPPLY, UNDERGROUND JUNCTION BOX (TYPE F) | 7.000 | 302.00 | 1,268.40 |
| 736-10-00400 | SUPPLY, UNDERGROUND JUNCTION BOX (TYPE G) | 1.000 | 586.00 | 352.80 |
| ☐ Additional Items | | | ITEMS PAGE TOTAL $ | $1,780.20 |

Describe the types of assistance, if any, the contractor will provide to any SBE on this project.

The contractor and SBE subcontractor attest that a subcontract will be executed for the items of work listed above. The contractor acknowledges that it will only receive credit toward the SBE goal if the subcontractor performs a commercially useful function. The SBE understands that it is responsible for performing a commercially useful function.

| | |
|---|---|
| **SBE CONTRACTOR'S SIGNATURE** | |
| **TYPED OR PRINTED NAME** | Hugh Blackwell, Jr. |
| **TITLE** | Principal Officer |
| **DATE** | 6.18.2025 **TAX ID#** [redacted] |
| **PRIME CONTRACTOR'S SIGNATURE** | |
| **TYPED OR PRINTED NAME** | Jeffrey Riemann |
| **TITLE** | Sec. Treasurer |
| **DATE** | 6/16/25 |

## ATTACHMENT TO FORM CS-6AAA

| | | | |
|---|---|---|---|
| S.P. # | H.014737.6 | F.A.P.# | H014737 |
| NAME OF SBE: | Traffic Control Prod. Co of LA Inc. | | |
| PHONE# | (225)665-7950 | CONTACT PERSON: | Suzanne Albin |

Fully describe the work to be performed (furnish materials and install, labor only, supply only, manufacture, hauling, etc.) quantity, unit price, and dollar value for each item to be subcontracted to the SBE listed below.

| ITEM NO. | DESCRIPTION OF ITEM & WORK | QUANTITY | UNIT PRICE | $ VALUE |
|---|---|---|---|---|
| 713-01-00100 | F&I, TEMPORARY SIGNS AND BARRICADES | 1.000 | 5,618.01 | 5,618.01 |
| 713-01-00100 | SUPPLY, TEMPORARY SIGNS AND BARRICADES | 1.000 | 10,000.00 | 6,000.00 |
| 727-01-00100 | MOBILIZATION, MOBILIZATION | 1.000 | 250.00 | 250.00 |
| 729-01-00102 | F&I, SIGN (TYPE A)(FURNISH AND INSTALL) | 62.000 | 35.00 | 2,170.00 |
| 729-22-00100 | F&I, SQUARE TUBING POST WITH 2-1/4" ANCHOR | 3.000 | 250.00 | 750.00 |
| ☐ Additional Items | | | ITEMS PAGE TOTAL $ | $14,688.01 |

Describe the types of assistance, if any, the contractor will provide to any SBE on this project.

The contractor and SBE subcontractor attest that a subcontract will be executed for the items of work listed above. The contractor acknowledges that it will only receive credit toward the SBE goal if the subcontractor performs a commercially useful function. The SBE understands that it is responsible for performing a commercially useful function.

| | |
|---|---|
| SBE CONTRACTOR'S SIGNATURE | |
| TYPED OR PRINTED NAME | |
| TITLE | |
| DATE | TAX ID# [redacted] |
| PRIME CONTRACTOR'S SIGNATURE | |
| TYPED OR PRINTED NAME | Jeffrey Riemann |
| TITLE | Sec. Treasurer |
| DATE | 6/16/25 |

Contract ID: H.014737.6 Project(s): H.014737.6

Awarded Vendor: 25666000 PREFERRED ELECTRIC INC.

SECTION 1 General Items $384,919.87

| Proposal Line Number | Item ID Description | Approximate Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0001 | 202-02-06100 | 3.000 | | | | |
| | Removal of Concrete Walks and Drives | SQYD | 658.00 | | | 1,974.00 |
| 0002 | 202-02-40100 | | | | | |
| | Removal of Traffic Signal Equipment | LUMP SUM | | | | 5,037.50 |
| 0003 | 706-01-00200 | 4,200 | | | | |
| | Concrete Walk (5" Thick) | SQYD | 1,148.00 | | | 4,821.60 |
| 0004 | 706-04-00110 | 26.600 | | | | |
| | Curb Ramps Type 7 | SQYD | 326.00 | | | 8,645.00 |
| 0005 | 713-01-00100 | | | | | |
| | Temporary Signs and Barricades | LUMP SUM | | | | 21,196.00 |
| 0006 | 727-01-00100 | | | | | |
| | Mobilization | LUMP SUM | | | | 32,380.00 |
| 0007 | 729-01-00102 | 62.000 | | | | |
| | Sign (Type A)(Furnish and Install) | SQFT | 127.23 | | | 7,888.26 |
| 0008 | 729-22-00100 | 3.000 | | | | |
| | Square Tubing Post with 2-1/4" Anchor | EACH | 437.50 | | | 1,312.50 |
| 0009 | 731-02-00100 | 68.000 | | | | |
| | Reflectorized Raised Pavement Markers | EACH | 22.29 | | | 1,515.72 |
| 0010 | 732-01-02080 | 280.000 | | | | |
| | Plastic Pavement Striping (24" Width) (Thermoplastic 125 mil) | LNFT | 26.62 | | | 7,453.60 |
| 0011 | 732-02-02000 | 0.379 | | | | |
| | Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 mil) | MILE | 9,385.00 | | | 3,556.92 |
| 0012 | 732-02-02040 | 0.045 | | | | |
| | Plastic Pavement Striping (Solid Line) (8" Width) (Thermoplastic 90 mil) | MILE | 18,759.00 | | | 844.16 |

Contract ID: H.014737.6 Project(s): H.014737.6

Awarded Vendor: 25666000 PREFERRED ELECTRIC INC.

SECTION 1 General Items $384,919.97

| Proposal Line Number | Item ID / Description | Approximate Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0013 | 732-04-01080<br>Plastic Pavement Legends and Symbols (Arrow - Left Turn) | 4.000<br>EACH | 510.00 | | 2,040.00 | |
| 0014 | 732-04-16020<br>Plastic Pavement Legends and Symbols (ONLY) | 2.000<br>EACH | 510.00 | | 1,020.00 | |
| 0015 | 732-05-00100<br>Removal of Existing Markings | 0.060<br>MILE | 25,009.00 | | 1,500.54 | |
| 0016 | 736-01-00100<br>Trenching and Backfilling | 120.000<br>LNFT | 12.00 | | 1,440.00 | |
| 0017 | 736-03-00100<br>Jacking or Boring | 190.000<br>LNFT | 40.44 | | 7,683.60 | |
| 0018 | 736-04-00001<br>Signal Pole (Pedestal Pole) | 2.000<br>EACH | 1,625.00 | | 3,250.00 | |
| 0019 | 736-04-10300<br>Signal Pole (Single Mast Arm, 30ft) | 1.000<br>EACH | 18,796.00 | | 18,796.00 | |
| 0020 | 736-04-10350<br>Signal Pole (Single Mast Arm, 35ft) | 3.000<br>EACH | 20,225.00 | | 60,675.00 | |
| 0021 | 736-05-30000<br>Signal Heads (3 Section, 12 Inch Led Lens, R, Y, G) | 8.000<br>EACH | 1,319.00 | | 10,552.00 | |
| 0022 | 736-06-00100<br>Signal Service | 1.000<br>EACH | 4,075.00 | | 4,075.00 | |
| 0023 | 736-06-00500<br>Signal Service Pedestal Disconnect | 1.000<br>EACH | 2,321.79 | | 2,321.79 | |
| 0024 | 736-08-00102<br>Signal Controller (980 ATC, Type 2)(Furnish & Install) | 1.000<br>EACH | 9,451.66 | | 9,451.66 | |

Contract ID: H.014737.6 Project(s): H.014737.6

Awarded Vendor: 26666000 PREFERRED ELECTRIC INC.

SECTION 1 General Items $384,919.97

| Proposal Line Number | Item ID / Description | Approximate Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0025 | 736-09-00100 | 780.000 | | | | |
| | Loop Detector | LNFT | 36.72 | | 28,641.60 | |
| 0026 | 736-10-00200 | 1.000 | | | | |
| | Underground Junction Box (Type E) | EACH | 1,466.00 | | 1,466.00 | |
| 0027 | 736-10-00300 | 7.000 | | | | |
| | Underground Junction Box (Type F) | EACH | 1,798.93 | | 12,592.51 | |
| 0028 | 736-10-00400 | 1.000 | | | | |
| | Underground Junction Box (Type G) | EACH | 3,117.21 | | 3,117.21 | |
| 0029 | 736-11-00050 | 40.000 | | | | |
| | Conduit (1/2" HDPE, Schedule 80) | LNFT | 7.21 | | 288.40 | |
| 0030 | 736-11-00200 | 112.000 | | | | |
| | Conduit (2" HDPE, Schedule 80) | LNFT | 8.45 | | 946.40 | |
| 0031 | 736-11-00300 | 186.000 | | | | |
| | Conduit (3" HDPE, Schedule 80) | LNFT | 9.64 | | 1,793.40 | |
| 0032 | 736-12-00000 | 510.000 | | | | |
| | Conductor (2c, Loop Lead In, Imsa 50-2, #14 awg, Twisted Pair) | LNFT | 2.83 | | 1,443.30 | |
| 0033 | 736-12-02014 | 192.000 | | | | |
| | Conductor (2c, #14 awg) | LNFT | 2.69 | | 516.48 | |
| 0034 | 736-12-03006 | 70.000 | | | | |
| | Conductor (3c, 6 gauge / #6 awg) | LNFT | 2.67 | | 186.90 | |
| 0035 | 736-12-08014 | 586.000 | | | | |
| | Conductor (8c, #14 awg) | LNFT | 3.77 | | 2,209.22 | |
| 0036 | 736-12-10014 | 370.000 | | | | |
| | Conductor (10c, #14 awg) | LNFT | 4.60 | | 1,702.00 | |
| 0037 | 736-15-02400 | 2.000 | | | | |
| | Signal Support (Foundation, 24 Inch Minimum Diameter) | EACH | 1,813.82 | | 3,627.64 | |

Contract ID: H.014737.6 Project(s): H.014737.6

Awarded Vendor: 25666000 PREFERRED ELECTRIC INC.

SECTION 1 General Items $384,919.97

| Proposal Line Number | Item ID Description | Approximate Quantity and Units | Unit Price Dollars | Unit Price Cents | Bid Amount Dollars | Bid Amount Cents |
|---|---|---|---|---|---|---|
| 0038 | 736-15-03600 | 4.000 | | | | |
| | Signal Support (Foundation, 36 Inch Minimum Diameter) | EACH | 9,582.15 | | 38,328.60 | |
| 0039 | 736-21-00000 | 6.000 | | | | |
| | LED Pedestrian Countdown Signal Head | EACH | 941.57 | | 5,649.42 | |
| 0040 | 740-01-00100 | | | | | |
| | Construction Layout | LUMP SUM | | | 8,572.68 | |
| 0041 | NS-500-00340 | 270.000 | | | | |
| | Saw Cutting Asphalt Concrete Pavement | INLF | 15.23 | | 4,112.10 | |
| 0042 | NS-600-00220 | 510.000 | | | | |
| | Saw Cutting Portland Cement Concrete Pavement | INLF | 15.23 | | 7,767.30 | |
| 0043 | NS-736-00130 | 1.000 | | | | |
| | TS-2 Traffic Signal Cabinet (Ground Mounted) | EACH | 30,539.14 | | 30,539.14 | |
| 0044 | NS-736-00135 | 6.000 | | | | |
| | 2-Wire Accessible Pedestrian Pushbutton Detectors | EACH | 1,261.13 | | 7,566.78 | |
| 0045 | NS-736-00136 | 1.000 | | | | |
| | 2-Wire Accessible Pedestrian Pushbutton Cabinet Control | EACH | 4,430.04 | | 4,430.04 | |
| | | | **Total Bid:** | | **$384,919.97** | |

**STATE OF LOUISIANA**
**PAYMENT, PERFORMANCE, AND RETAINAGE BONDS**

Be it known that **Preferred Electric, Inc.**, as Principal, and

Travelers Casualty and Surety Company of America, as Surety(ies), authorized to do business in Louisiana, hereby bind themselves, in solido, to the **City of Slidell**, and other potential claimants, for all obligations incurred by the Principal under its contract for the construction of **STATE PROJECT NO. H.014737, FEDERAL AID PROJECT NO. H014737, DESCRIPTION: SIGNAL UPGRADE: SGT ALFRED DR @ CLEVELAND, NON-NHS ROUTE: LOCAL ROADS, PARISH: ST. TAMMANY,** in the full contract amount of **THREE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED NINETEEN AND 97/100 DOLLARS ($384,919.97)**. The obligations of the Principal and Surety(ies) under these payment, performance, and retainage bonds shall continue in full force and effect until all materials, equipment, and labor have been provided, AND all requirements contained in the contract, plans, and specifications have been completed in a timely, thorough, and workmanlike manner. The parties acknowledge that these bonds are given under the provisions and limitations contained in La. R.S. 48:250 et seq.

By this instrument(s), the Principal and Surety(ies) specifically bind themselves, their heirs, successors, and assigns, in solido, under the following bonds:

**PAYMENT BOND.** To the City of Slidell, and all "Claimants," as defined in La. R.S. 48:256.5 in the full contract amount of **THREE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED NINETEEN AND 97/100 DOLLARS ($384,919.97)**, in order to secure the full and timely claims under the project. The parties agree this bond is statutory in nature and governed by La. R.S. 48:256.3.

Claims pursuant to La. R.S. 48:256.3 shall be delivered to the Contracting Officer of the Contracting Agency.

**PERFORMANCE BOND.** To the City of Slidell, in the full contract amount of **THREE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED NINETEEN AND 97/100 DOLLARS ($384,919.97)**, in order to secure the full and faithful performance and timely completion of the project according to its plans and specifications, inclusive of overpayments to the contractor and stipulated damages as assessed.

**RETAINAGE BOND.** To the City of Slidell, in the full sum of **THIRTY-EIGHT THOUSAND FOUR HUNDRED NINETY-TWO AND 00/100 DOLLARS ($38,492.00)**, ten percent (10%) of the contract amount, in lieu of the sums required to be withheld from progress payments under La. R.S. 48:256.1, inclusive of overpayments to the contractor and stipulated damages as assessed.

**CONTRACTOR OPTION: RETAINAGE**

I, Principal, elect to exercise my option to have ten percent retainage withheld from all payments in lieu of the above retainage bond.

By: _____
Principal

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Form AC-16A

STATE OF LOUISIANA
PAYMENT, PERFORMANCE, AND RETAINAGE BONDS

In witness whereof we have signed this instrument as dated.

PREFERRED ELECTRIC, INC.

Witness

By _____ 6-27-2025
Principal Date

Witness

Jeffrey Riemann, Secretary Treasurer
Typed or Printed Name and Title

Travelers Casualty and Surety Company of America
Surety

Witness

By _____ 6-27-2025
Attorney-in-Fact (Seal) Date

Witness

Lisa R. Butler, Attorney-In-Fact
Typed or Printed Name

THE TRAVELERS CASUALTY COMPANY OF AMERICA
HARTFORD, CONN.

Surety

Witness

By _____
Attorney-in-Fact (Seal) Date

Witness

Typed or Printed Name

A copy of the contract and subsequent correspondence/communication from LA DOTD or the contracting agency with respect to the contract bonds should be directed to:

| (FOR SURETY 1) | (FOR SURETY 2) |
|---|---|
| Arthur J. Gallagher Risk Management Services, LLC<br>Bonding Agency or Company Name | Bonding Agency or Company Name |
| Lisa R. Butler<br>Local Agent or Representative | Local Agent or Representative |
| 760 Howard Avenue, 2nd Floor<br>Address | Address |
| Biloxi, MS 39530 | |
| 228-374-2000<br>Phone Number | Phone Number |
| 228-256-8917<br>Fax Number | Fax Number |

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Form AC-16AA

TRAVELERS

**Travelers Casualty and Surety Company of America**
**Travelers Casualty and Surety Company**
**St. Paul Fire and Marine Insurance Company**

## POWER OF ATTORNEY

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **LISA R BUTLER** of **GULFPORT**, **Mississippi**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF,** the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF,** I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED,** that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED,** that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED,** that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED,** that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes,** the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 27th day of June, 2025

_____
Kevin E. Hughes, Assistant Secretary

***To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.***
***Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.***