



Office of the Mayor-President
Purchasing Division

City of Baton Rouge
Parish of East Baton Rouge
222 Saint Louis Street, 8th Floor
Room 826
P.O. Box 1471
Baton Rouge, Louisiana 70821

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Paul Narcisse
Purchasing Director

ADDENDUM NO. 1 ISSUED MAY 2, 2024
RFP 2024-02-0910 – Full-Service Landscaping and Irrigation at the
Baton Rouge Metropolitan Airport

Your reference is directed to RFP 2024-02-0910 – Full-Service Landscaping and Irrigation at the Baton Rouge Metropolitan Airport which is scheduled to open on May 8, 2024 at 2:00 PM.

On April 19, 2024, a Mandatory Pre-Proposal Meeting was held at the Baton Rouge Metropolitan Airport.

The following questions were received during the Mandatory Pre-Proposal Meeting/Inquiry Period and the responses to each question are furnished beneath each question:

1. I just received information on this proposal, is it too late to submit a bid if we did not attend the mandatory pre-bid meeting?

Response: Yes.

2. Is it required that the proposal be submitted on the forms provided on pages 11-20 of the RFP? Can bidder-specific forms be utilized?

Response: No. Bidder specific forms can be utilized as long as the same information is conveyed.

3. Will the forms provided with the RFP count towards the 25 page limit?

Response: No.

4. Should the official address of the bidder be listed as the primary place of employment or the office from which labor to be utilized on this project will mobilize?

Response: Primary place of employment

5. Please provide a bale count per mulch rotation currently provided.

Response: Airport maintenance estimated about 200

6. Please provide a flat count for annual color per rotation currently provided.

Response: Unknown as there has been no color rotation for at least 10 years

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Page 2

7. Should labor costs associated with two annual color rotations be included in the base contract, or should these costs be considered an element of the “extra cost item” along with annual color materials?

Response: Included in the base contract. Extra cost items will only be materials.

8. Should labor costs associated with two pine straw mulch installations be included in the base contract, or should these costs be considered an element of the “extra cost item” along with per bale materials costs?

Response: Included in the base contract. Extra cost items will only be materials.

9. Turf insect disease control is specified as an element of the contract. Please specify turf areas to receive this treatment, if any.

Response: the turf areas to be monitored will only include the main terminal front turf areas. A map is being included with this addenda to better visualize these areas.

10. Please provide an irrigation zone count.

Response: Maps are provided with this addenda.

11. Will materials associated with irrigation repairs and installation of new systems be considered an extra cost item?

Response: Yes.

12. Which elements of the irrigation management program should be included in the base contract price?

Response: Inspection, monitoring and repairs (labor rate) should be included

13. Where should per square foot prices for additional landscaping areas be listed? Will this price be subject to discussion with the successful bidder?

Response: The prices listed in the proposal will be firm. When developing your pricing schedule for the RFP this should be listed there.

14. Where should per linear foot prices for irrigation services be listed? Will this price be subject to discussion with the successful bidder?

Response: The prices listed in the proposal will be firm. When developing your pricing schedule for the RFP this should be listed there.

15. Please explain desired method by which contractors should provide pricing as indicated on Appendix B-1. The line items shown do not seem to match the scope of work and pricing requests indicated earlier in the RFP. Alternatively, please provide a revised pricing schedule that better reflects the pricing requirements.

Response: B-1 is just a standard example of how a pricing sheet could look. It is strongly encouraged that the Bidders provide pricing in their own format for this RFP. Please refer to Page 37 that the proposer may list “All other cost, if any, proposed by the Proposer” and “(or in a similar format)” instead of pricing sheet.

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Page 3

16. 15% MBE/SBE/DBE participation commitment is listed as a factor accounting for 15 points of the 100 point total weight of RFP submittal. Is this 15% participation a requirement for consideration? Is there an alternative minimum MBE/SBE/DBE requirement for consideration?

Response: A minimum of 15% MBE/SBE/DBE participation is a requirement for consideration until the good faith effort clause in the contract is approved. This is a minimum goal set by a third-party consultant for this contract and part of the Baton Rouge City Council MBE/SBE/DBE participation initiative all city parish departments must engage in.

17. Page 38 alternates between listing MBE/SBE/WBE participation as “strongly encouraged” and a “requirement”. Is MBE/SBE/WBE participation required?

Response: The term “strongly encouraged” is used as there is a good faith effort form that should have been included with the RFP to acquire MBE/SBE/WBE participation but was unattainable by the vendor. The vendor is still required to attempt to obtain a MBE/SBE/WBE for a minimum 15% of the contract duties. The Good Faith Effort form has been added as an attachment to this Addenda.

18. Evaluation specifications for the financial element of proposal are listed separately from the technical elements. The technical proposal provides a point breakdown on pages 36 and 37. While point tabulations are mentioned for the financial proposal, no such breakdown or direct indication of numerical value is provided. How will the financial proposal be accounted for?

Response: The RFP Evaluation Committee will be looking for your labor rates to compare with the other proposals received. The formula listed was an example however, it will not be utilized in this instance.

19. The score card on page 36 lists Local Project Experience as a factor accounting for 15 points. In the list of criteria on page 37, Proposed Fee is instead listed as a factor accounting for 15 points. Please provide the correct list of factors. If Proposed Fee is the correct factor required, please provide a definition for this factor.

Response: “Proposed fee” should be listed on Page 36 instead of “Compatibility”.

20. Please provide a sign-in sheet for the mandatory pre-proposal conference.

Response: Sign in sheet is attached to this addenda.

21. Please verify that materials associated with annual color rotation and mulch rotation will be priced separately as an extra cost item.

Response: Yes, materials with the color rotation will be an extra cost to the airport.

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Page 4

22. Will additional chemical applications to crepe myrtles be priced separately as an extra cost item?

Response: No.

23. Please provide height requirement for ornamental tree pruning.

Response: Unknown at this time. The airport would take the proposer's recommendations on this matter.

24. Please provide desired depth for pine straw mulch installation.

Response: 2 inches.

25. On pg.16 of the RFP, the chart provided requests a list of "all City-Parish projects which have been awarded to applicant as a prime during the past 3 years." Does the term "City-Parish" indicate that only East Baton Rouge projects should be listed, or does this indicate that all municipal projects should be listed?

Response: This can be any city parish or county.

26. Will price escalations be allowed for additional 1-year terms, should option to extend the contract be exercised?

Response: No. There will be two 1 year options to renew under mutual agreement by both parties. If the proposal pricing is no longer suitable for the contractor they may choose to terminate the contract at the renewal and the contract will go back out as an RFP again.

27. What is the maintenance expected to be performed on Monte Sano Bayou? This location is mentioned in the broad description of scope and indicated on the attached maps, but no specific scope is provided for maintenance to be performed.

Response: None required as this is the responsibility of DPW.

28. Are bidders required to utilize the corporate resolution forms provided in the RFP, or can they provide their own corporate resolution forms?

Response: Utilize the Corporate Resolution form provided.

Updates to the RFP:

Page 5, Section 1.3 Schedule of Events as written.

REVISE Page 5, Section 1.3 Schedule of Events Deadline to receive written questions to reflect April 25, 2024.

Refer to Bid Opening date as written throughout document.

REVISE Bid Opening date to May 13, 2024 at 2PM CST.

Refer to Page 5 Schedule of Events Deadline to receive written inquires as written.

REVISE Page 5 Schedule of Events Deadline to receive written inquires to April 25, 2024.

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Page 5

For Proposers to locate the DOTD site for SEDBE providers utilize hyperlink: [UCP Search \(la.gov\)](https://ucpsearch.la.gov) where vendors can look up certified DBE companies. Secondly, for any additional DBE information, please contact Kenyatta Sparks at this email address: kenyatta.sparks@sjbgroup.com.

The Good Faith Effort form attached is being added to the RFP Solicitation for Completion by Proposer.

Attachments –

1. Mandatory Pre-Proposal Meeting Sign In Sheet
2. Good Faith Effort
3. Disadvantaged Business Enterprise Inclusion (REMOVE PAGE 38 in its entirety and replace with the attachment)
4. Landscape Irrigation Plans
5. Terminal Front Turf

The addendum is hereby officially made a part of the referenced solicitation and should be attached to the bidder's proposal or otherwise acknowledged therein.

If you have already submitted your proposal and this addendum causes you to revise your original proposal, please indicate changes herein and return to Purchasing prior to Bid Opening in an envelope marked with the file number, bid opening date and time. If this addendum does not cause you to revise your proposal, please acknowledge receipt of the addendum by signing your name and company below and returning it in accordance with the provisions above.

Signature

Date

Company

FAIR CHANCE ORDINANCE

Requires Fair Chance hiring standards for person, corporations, and entities in a contract, cooperative endeavor agreement, or grant with the City of Baton Rouge, Parish of East Baton Rouge by limiting the consideration of criminal history of an applicant, and to provide otherwise with respect hereto.

Section 1

A contractor shall not request from the applicant their criminal history before the contractor extends a conditional offer of employment.

Section 2

All contracts shall include a certification that the contractor has complied with the provisions of the fair chance ordinance.

Section 3

The applicant will acknowledge in writing that a background check will be performed before a final offer of employment.

Section 4

Section 1 does not apply if consideration of an applicant's criminal history is required by law.

Section 5

The Purchasing department is the enforcing agency and shall establish a procedure for complaint.

Section 6

The Fair Chance ordinance shall not apply to the following City Parish departments: Human Resources, Police, Constable, Fire Department, Emergency Medical Services, Juvenile Services, and Metro Airport.

Section 7

The ordinance shall be effective May 5, 2023 following adoption and shall apply to contracts executed on or after the effective date EXCLUDING renewals to contracts awarded in response to an Request for Proposal (RFP), a Request for Qualifications (RFQ) or awarded by the Engineers or Architectural Selection Boards. The ordinance shall not apply to any agreements executed before the effective date of this ordinance.

The signature below certifies that the signer has carefully examined the above and is in full compliance with the terms listed.

Date

Authorized Signature

Authorized Name (Printed)

DISADVANTAGED BUSINESS ENTERPRISE INCLUSION

The City-Parish's Socially and Economically Disadvantaged Business Enterprise Program ("the Program") is made part of this contract and incorporated hereto as if copied in extensor. For these services, the EBR Parish Purchasing office has directed a review of the scope of work and has established a minimum EBE goal of 15% of the contract amount.

PART I – POLICY/ COMPLIANCE

(A) The City-Parish strongly encourages the acquisition of goods and services from and direct participation of Eligible Business Enterprise ("EBEs"). The term EBE shall have the meaning set forth in the City-Parish's Socially and Economically Disadvantaged Business Enterprise Certification Program.

The Program is a race- and gender-neutral program intended to provide additional contracting and procurement opportunities for certified small, disadvantaged, woman-owned, minority-owned, veteran-owned, and service-disabled veteran-owned business enterprises by encouraging contractors who receive City-Parish contracts to use good-faith efforts to utilize such certified entities in the performance of those contracts. The City-Parish desires to achieve, to the greatest extent possible, commercially meaningful and useful participation by EBEs. By providing equitable opportunities for EBEs, the City-Parish derives multiple benefits, including contributing to the economic vitality of our communities and ensuring a broader selection of competitively priced goods and services.

Contractor should present a responsible plan that provides for participation of qualified EBEs. Participation shall be counted toward meeting the contract goals only by business entities certified under the City-Parish's Socially and Economically Disadvantaged Business Enterprise Certification Program. The direct participation goal can be achieved through direct ownership, joint venture participation, owner/operator agreements, or subcontract agreements for participation.

If the Contractor does not meet the full EBE goal, then written documentation must be provided showing their good faith efforts to secure EBE participation, the unavailability of potential EBE firms, and provide justification as to why such goals cannot be met that is found to be acceptable to the SEDBE Liaison Officer.

(B) **FAILURE TO COMPLY WITH SEDBE REQUIREMENTS:** All City-Parish contract performers (Prime Contractors, Subcontractors, etc.) are hereby notified that failure to carry out the EBE obligation, as set forth, shall constitute a breach of contract. The breach of contract will be reviewed by City-Parish which may result in termination of the contract or other remedies deemed appropriate for the given situation.

(C) **SUBCONTRACTS:** All Prime Contractors, and Subcontractors, hereby shall include the following clauses in all contracts that offer further subcontracting opportunities.

The Contractor or Subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of City-Parish's Socially and Economically Disadvantaged Business Enterprise Program in the award and administration of City-Parish contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient (City-Parish) deems appropriate.

The Prime Contractor agrees to pay each Subcontractor under this contract for satisfactory performance of its contract prior to submitting an invoice to the City-Parish for request for payment. This payment will be documented on the Contractor's Monthly Report form that is submitted with each payment request. The Prime Contractor agrees further to return retainage payments to each Subcontractor within 14 days after the Subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause. This clause applies to both EBE and non-EBE Subcontractor(s).

(D) AWARD OF EBE SUBCONTRACTS: The Contractor shall, no later than three (3) business days from the award of a contract, execute formal contracts or purchase orders with the EBE(s) included on Form 1.

(E) COUNTING EBE PARTICIPATION: City-Parish will count EBE participation toward overall and contract goals as provided in City-Parish's Socially and Economically Disadvantaged Business Enterprise Program ("the Program"). City-Parish will only count EBE participation by those EBEs performing commercially useful functions. City-Parish Purchasing Division will not count the participation of EBE Subcontractors toward a Contractor's final compliance with its EBE obligations on a contract until the amount being counted has actually been paid to the EBE.

The Contractor may count its entire expenditure to EBE manufacturers (i.e., a supplier that produces goods from raw materials or substantially alters them before resale). The Contractor may count sixty percent (60%) of its expenditures to EBE suppliers that are not manufacturers, provided that the EBE supplier performs a commercially useful function in the supply process.

A Contractor shall not count the value of any payment made to an EBE for work that was further subcontracted out by the EBE to a non-EBE.

PART II – PROCEDURE TO DETERMINE QUALIFICATION STATEMENT OR PROPOSAL COMPLIANCE

(A) ELIGIBILITY OF SEDBEs: To be counted toward the participation Goals pursuant to the Program, an EBE must be certified by the City-Parish at the time a bid or proposal is submitted. The fact that an EBE is certified does not necessarily mean that it has the qualifications and experience for the type of work required by any particular Contract. The responsibility for determining whether an EBE has the qualifications and experience for the type of work required by the Contract rests with the Contractor. To be deemed an EBE certified entity, firms must complete the City-Parish's certification process. Only EBE certified firms under the City-Parish at the time the Bid opening will count toward the EBE goal.

(B) REPORTING FORMS 1, 1A, AND 2: The following fully completed forms shall be furnished to the City-Parish on a monthly basis. The forms shall have all blank spaces filled in completely and correctly. These forms are as follows:

FORM 1 – EBE RESPONSIVENESS FORM (copy attached): It is the obligation of the Respondent to make good faith efforts to meet the EBE goal. Respondents can demonstrate their good faith efforts either by meeting the contract goal or by documenting good faith efforts taken to obtain EBE participation. The Form 1 shall accurately detail the work proposed by the Respondents to be performed by Respondent and all entities participating in the project and, if it is a bid or proposal, the percent value of that work. If a Respondent is unable to fully meet the EBE goal of this contract, the Respondent shall submit a Form 2 form and all documentation demonstrating the good faith efforts made to comply with the EBE requirements.

CITY OF BATON ROUGE AND PARISH OF EAST BATON ROUGE

Form 2

Good Faith Efforts

INSTRUCTIONS:

If required, attach a completed Form 2 and supporting documents to establish that Good Faith Efforts were undertaken to secure EBE participation:

The following is a list of types of actions which you should consider as part of the Contractor's good faith efforts to obtain EBE participation. It is not intended to be a mandatory checklist, nor is it intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.

- A. Conducting market research to identify small business contractors and suppliers and soliciting through all reasonable and available means the interest of all certified EBEs that have the capability to perform the work of the contract. This may include attendance at pre-bid and business matchmaking meetings and events, advertising and/or written notices, posting of Notices of Sources Sought and/or Requests for Proposals, written notices or emails to all DBEs listed in the State's directory of transportation firms that specialize in the areas of work desired (as noted in the DBE directory) and which are located in the area or surrounding areas of the project. The Contractor should solicit this interest as early in the acquisition process as practicable to allow the EBEs to respond to the solicitation and submit a timely offer for the subcontract. The Contractor should determine with certainty if the EBEs are interested by taking appropriate steps to follow up initial solicitations.
- B. Selecting portions of the work to be performed by EBEs in order to increase the likelihood that the EBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units (for example, smaller tasks or quantities) to facilitate EBE participation, even when the Contractor might otherwise prefer to perform these work items with its own forces. This may include, where possible, establishing flexible timeframes for performance and delivery schedules in a manner that encourages and facilitates EBE participation.
- C. Providing interested EBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation with their offer for the subcontract.
- D. Negotiating in good faith with interested EBEs. It is the Contractor's responsibility to make a portion of the work available to EBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available EBE subcontractors and suppliers, so as to facilitate EBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of EBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional Agreements could not be reached for EBEs to perform the work.
- E. A Contractor using good business judgment would consider a number of factors in negotiating with subcontractors, including EBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using EBEs is not in itself sufficient reason for a Contractor's failure to meet the contract EBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the Contractor of the responsibility to make good faith efforts. Prime contractors are not, however, required to accept higher quotes from EBEs if the price difference is excessive or unreasonable.

**Form 2
Good Faith Efforts**

If the Respondent cannot fully meet the EBE goal of this Contract, the Respondent shall complete Form 2 and attach documentation demonstrating the Respondent's good faith efforts. It is up to City of Baton Rouge and Parish of East Baton Rouge Purchasing Division to make a fair and reasonable judgment whether a Respondent that did not meet the contract goal made adequate good faith efforts.

I, _____, certify that on the date(s) below I invited the following proposed EBE subcontractor(s) to respond or propose work items to be performed on:

PROJECT NAME: _____

PROJECT NO: _____

Date of Request	Name and Address of EBE Firm	Transmittal Type	Work Items Sought	Describe Response and/or Follow-up

I do solemnly declare and affirm under the penalties of perjury that the contents of this document are true and correct, and that I am authorized on behalf of this firm to make this affidavit.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Sporting documentation of Good Faith Efforts is attached (required).

Form 3
City of Baton Rouge and Parish of East Baton Rouge
Contractor or Consultant Monthly SEDBE Report

INSTRUCTIONS: This report covers the previous estimate period and shall be submitted to the Project Manager Representative or Project Inspector with the current month's pay estimate. The Prime firm shall prepare one form for each EBE firm participating in the project. Questions should be directed to the City of Baton Rouge and Parish of East Baton Rouge Purchasing Division through the assigned project manager. Signatures from EBE firms who received payment during the reporting period are required. No signature is required if no payments were made to the EBE firm during the reporting period. If actual EBE item of work is different than that approved at the time of award, the Substitution Form must be completed (if you have not already done so).

PRIME FIRM INFORMATION:

Prime Firm Name		Phone Number	
Project Name			
City Parish Project No.		State Project No.	
Project Start Date		Est. Project Completion Date	
Original Contract Amount \$	Change Orders (count)	Current Contract Value \$	EBE Commitment _____ %
Invoice Number	Report Period Begin Date	Report Period End Date	

SUBCONTRACTOR INFORMATION:

EBE Subcontractor		
EBE Contact		EBE Phone Number
Original Subcontract Amount \$	Original Commitment to Firm _____ %	Current Subcontract Value \$
Amount Paid to Sub This Period \$	Amount Paid to Sub to Date \$	
Scheduled Date of Sub Services (or state ongoing)	Estimated Date of Completion of Sub Services	
Item Number/Description of Work Performed by Sub		

By signing below, I attest that the information provided is complete accurate, and true to the best of my knowledge.

Prime Firm's Authorized Signature: _____ Date: _____

Print name: _____ Title: _____

Subcontractor's Authorized Signature: _____ Date: _____

Print name: _____ Title: _____

I certify that the contracting records and on-site performance of the EBE has been monitored. If actual EBE item of work is different than that approved at the time of award, the Substitution Form must be completed.

Project Manager Representative/Inspector's Signature: _____ Date: _____

Print name: _____ Title: _____

EBRP Project Manager or SEDBELO has reviewed this form.

SEDBELO's or Authorized Owner's Representative's Signature: _____ Date: _____

H2B WORKFORCE REQUIREMENTS

H2B Workforce Requirements: If Contractor uses H-2B workers, Contractor will provide services subject to the terms and conditions set forth below. In accordance with applicable laws,

Contractor will provide each worker with a document explaining the terms and conditions of employment and the worker's rights, and a copy of any applicable H-2B work order by the time periods required by applicable law. A copy of Contractor's H-2B work order shall be provided to Company upon request.

Contractor will display "Employee Rights Under the H-2B Program" poster, and all other notices and posters required by applicable federal, state and local law. Such notices must be provided to employees in English and in a language that each worker can understand.

Contractor will pay employees at least once every two weeks, or as otherwise required by federal law or the disclosed payday in any applicable H-2B work order.

Contractor will pay each employee not less than the highest minimum wage rate applicable to its employees, including minimum rates for H-2B laborers (as indicated in Contractor's Application for Temporary Employment Certification, which amount equals or exceeds the highest of the prevailing wage, the promised wage, and the federal, state and local minimum wage), and, if and when applicable, the highest overtime rate required by applicable law for all overtime hours worked by employees. Notwithstanding the foregoing, Contractor shall pay its employees in accordance with applicable H-2B regulations.

In accordance with H-2B regulations, Contractor shall provide to its H-2B employees, and employees performing the same work, at least 35 hours of work per workweek, and a total number of work hours equal to at least 75% of the guaranteed hours as listed in the job order in each 12-week period (or each 6-week period), or must pay such employees the amount they would have earned had they worked for the guaranteed number of workdays.

Contractor must pay its employees for their visa expenses and transportation and subsistence costs for travel to and from the worksite in accordance with H-2B regulations and Contractor's H-2B work order.

Contractor must not seek or receive payments or other compensation from prospective workers, as prohibited by H-2B regulations.

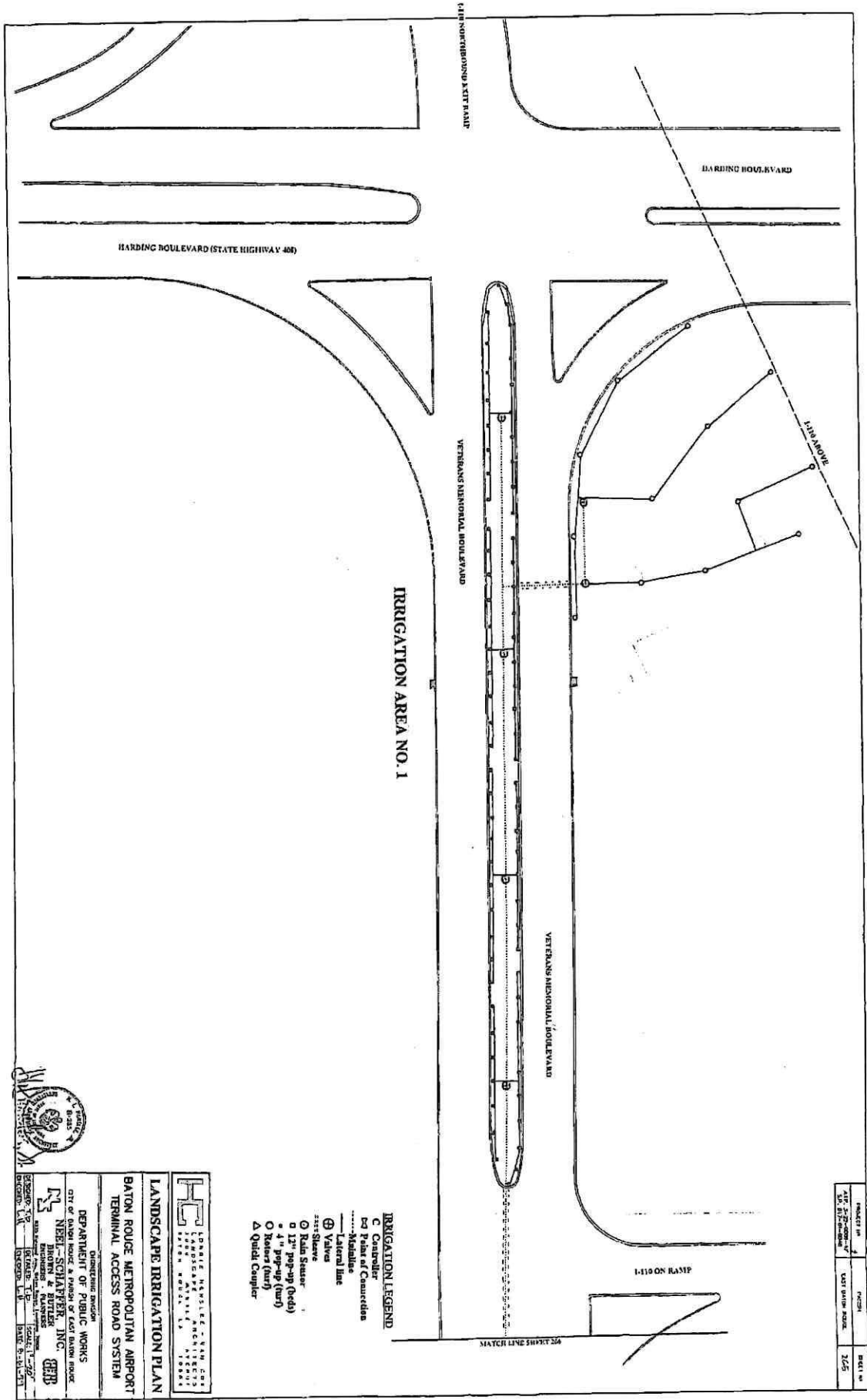
Contractor agrees to provide housing to its employees to the extent required by applicable H-2B regulations, the Federal Fair Labor Standards Act, and applicable federal, state, and local law.

Contractor agrees to pay an arrival and return/subsistence and transportation fees for each worker at the beginning and end of each the job order period.

Contractor must notify the U.S. Department of Labor if any H-2B or employee performing similar work separates from the job for any reason before the end of Contractor's work order. The notification must be made in writing and no later than two (2) days after the separation is discovered by Contractor. Contractor must also notify the U.S. Department of Homeland Security of any such separation of an H-2B worker.

Contractor must not offer terms, wages, and working conditions to U.S. workers that are less favorable than what Contractor offers or provides to H-2B workers. Further, Contractor must not impose restrictions or obligations on U.S. workers that are not imposed on H-2B workers. Contractor must not lay off any similarly employed U.S. worker in the occupation and area of intended employment from 120 days before the start of Contractor's job order.

Contractor using H-2B workforce must include a copy of their most recently submitted LOI, Letter of Intent. The U.S. Department of Labor requires this letter in the visa approval process. This letter must be signed and dated on company letterhead, with a description of work applicable to the scope, and indicate County/Parish and State where work will be performed: East Baton Rouge Parish, Louisiana.



PROJECT NO.	204	SHEET NO.	265
DATE	11/11/04	SCALE	AS SHOWN

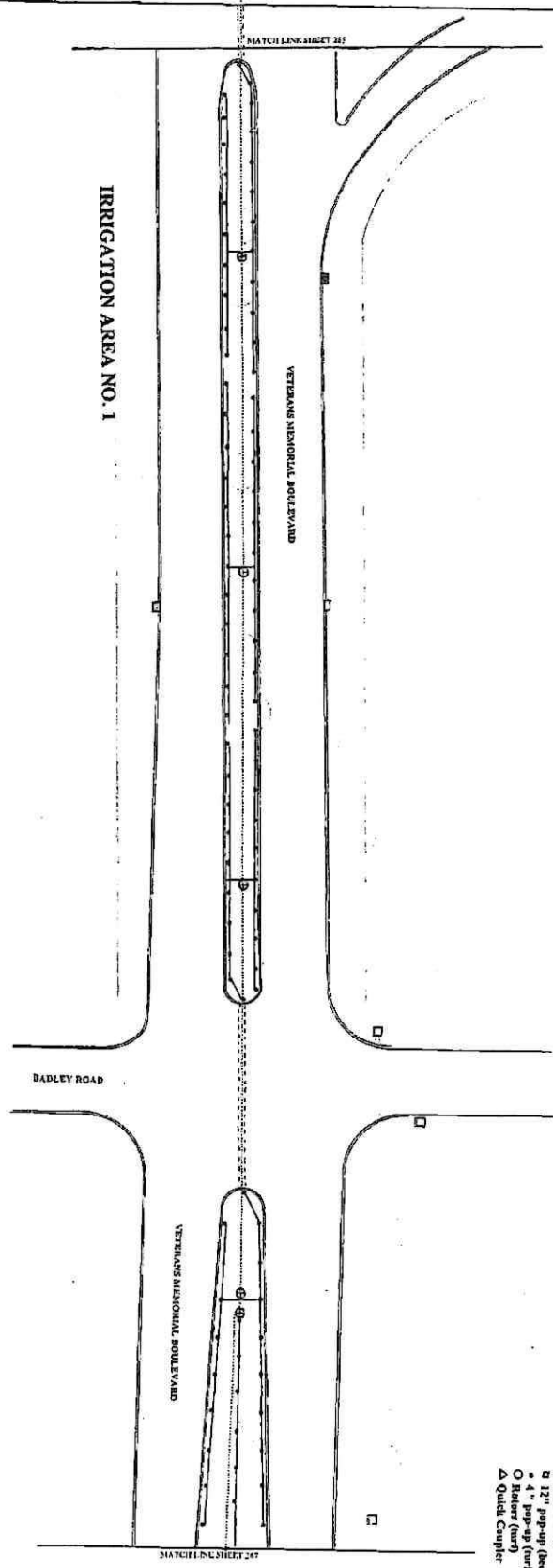
IRRIGATION AREA NO. 1

- IRRIGATION LEGEND**
- C Contactor
 - ⊕ Point of Connection
 - Mainline
 - Lateral line
 - ⊕ Valve
 - ⊙ Rain Sensor
 - ⊙ 12" pop-up (bed)
 - ⊙ 4" pop-up (lawn)
 - ⊙ Riser (curb)
 - Δ Quick Coupler

LANDSCAPE IRRIGATION PLAN
 BATON ROUGE METROPOLITAN AIRPORT
 TERMINAL ACCESS ROAD SYSTEM

DESIGNED BY: [Logo] ENGINEERS, INC. 1100 N. WILSON BLVD. SUITE 1000 BATON ROUGE, LA 70801
 DRAWN BY: [Logo] ENGINEERS, INC. 1100 N. WILSON BLVD. SUITE 1000 BATON ROUGE, LA 70801
 CHECKED BY: [Logo] ENGINEERS, INC. 1100 N. WILSON BLVD. SUITE 1000 BATON ROUGE, LA 70801
 DATE: 11/11/04





- IRRIGATION LEGEND**
- C Control Valve
 - Eq Point of Connection
 - Mainline
 - Lateral line
 - ⊕ Valve
 - Silvert
 - ⊙ Main Steerer
 - ⊙ 1 1/2" pop-up (beds)
 - ⊙ 1" pop-up (turf)
 - ⊙ Antler (turf)
 - △ Quick Catcher

PROJECT NO.	1	DATE	1/26
DATE: 2/20/2004	BY: SJK/STW	SCALE: AS SHOWN	1/26

LANDSCAPE IRRIGATION PLAN

BATON ROUGE METROPOLITAN AIRPORT
TERMINAL ACCESS ROAD SYSTEM

DEPARTMENT OF PUBLIC WORKS
DIVISION OF LANDSCAPE ARCHITECTURE

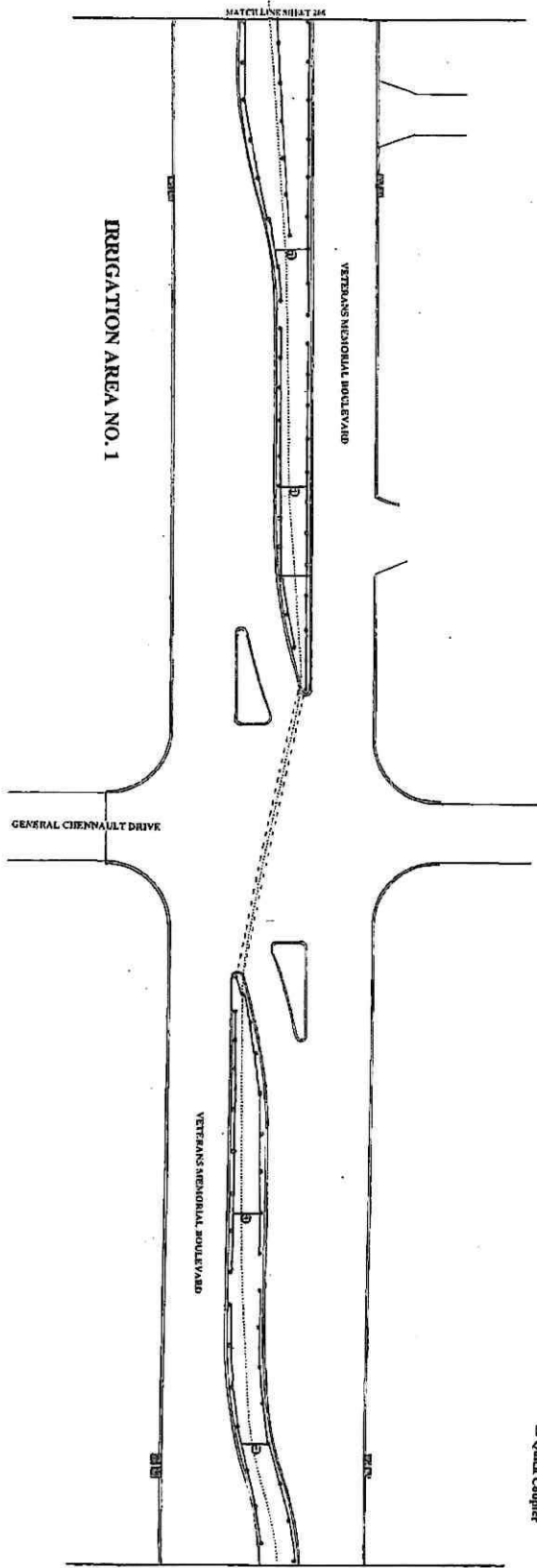
NEEL-SCHAFER, INC.
2000 N. RIVER ROAD
SUITE 100
BATON ROUGE, LA 70802
504-763-1111

SCALE: 1/8" = 1'-0"

DATE: 2/20/2004

BY: SJK/STW





IRRIGATION AREA NO. 1

- IRRIGATION LEGEND**
- C Control Valve
 - ⊕ Point of Connection
 - Mainline
 - - - Lateral line
 - ⊕ Valve
 - ⊙ Risk Sensor
 - 12" pop-up (field)
 - 4" pop-up (curb)
 - Riser (curb)
 - △ Quick Coupler

Project No.	167
City of Baton Rouge	
Sheet No.	167



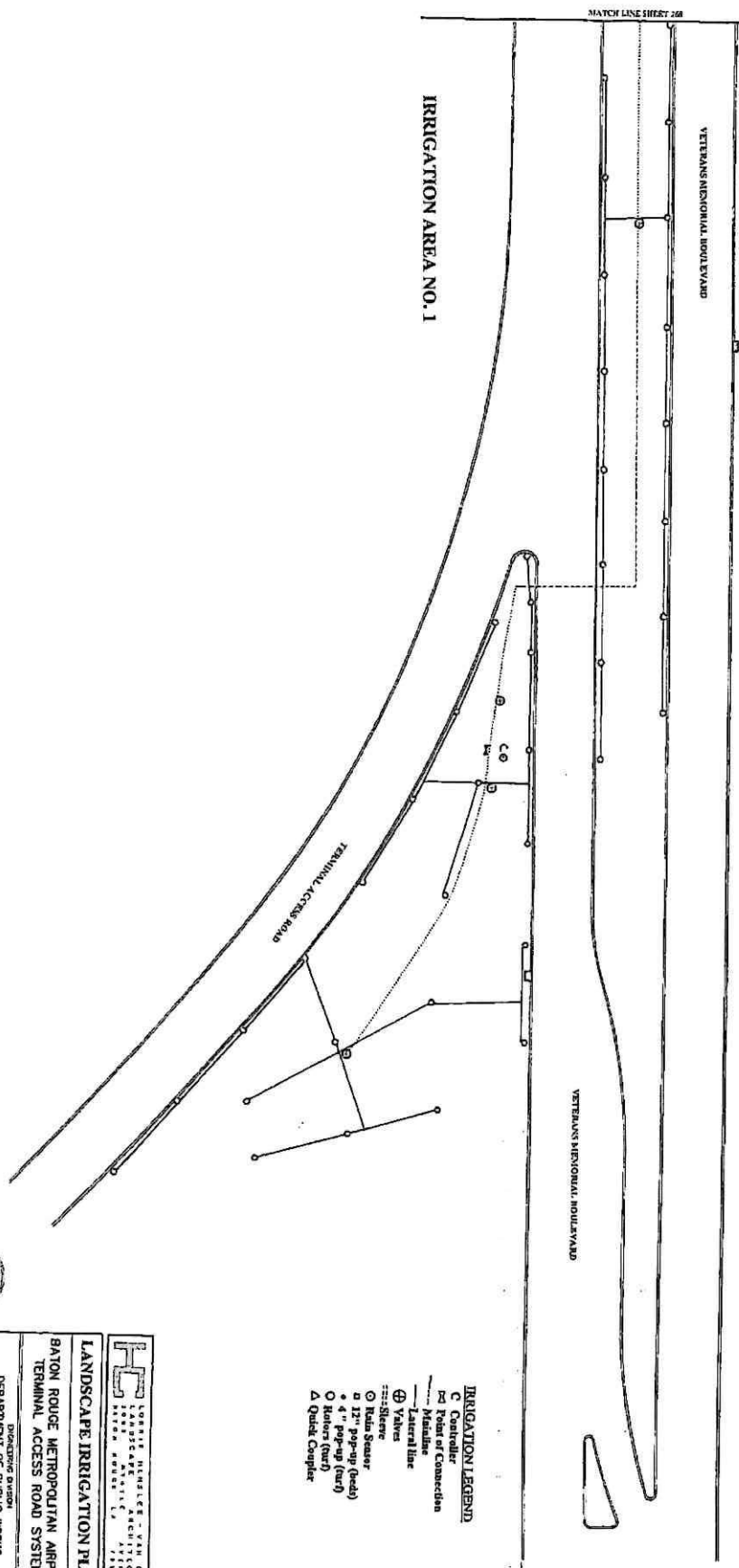
LANDSCAPE IRRIGATION PLAN
BATON ROUGE METROPOLITAN AIRPORT
TERMINAL ACCESS ROAD SYSTEM

DEPARTMENT OF PUBLIC WORKS
 CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE

NEIL-SCHAEFFER, INC.
 ENGINEERS & PLANNERS
 1001 PINE ST., SUITE 100
 BATON ROUGE, LA 70801

DESIGNED BY: [Signature]
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 DATE: 11/14/11

PROJECT NO.	DATE	SHEET NO.
100-100-100-100	10/10/10	200



IRRIGATION AREA NO. 1

- IRRIGATION LEGEND**
- C Control
 - Point of Connection
 - △ Rain Sensor
 - Lateral line
 - ⊕ Valve
 - Rain Sensor
 - 1 1/2" pop-up (head)
 - 4" pop-up (surf)
 - Huber (surf)
 - △ Quick Coupler

HE LOUISIANA REGISTERED PROFESSIONAL ENGINEER
 1000 PINE STREET, SUITE 1000
 MONROE, LOUISIANA 70132
 PHONE: 225-335-1111 FAX: 225-335-1112

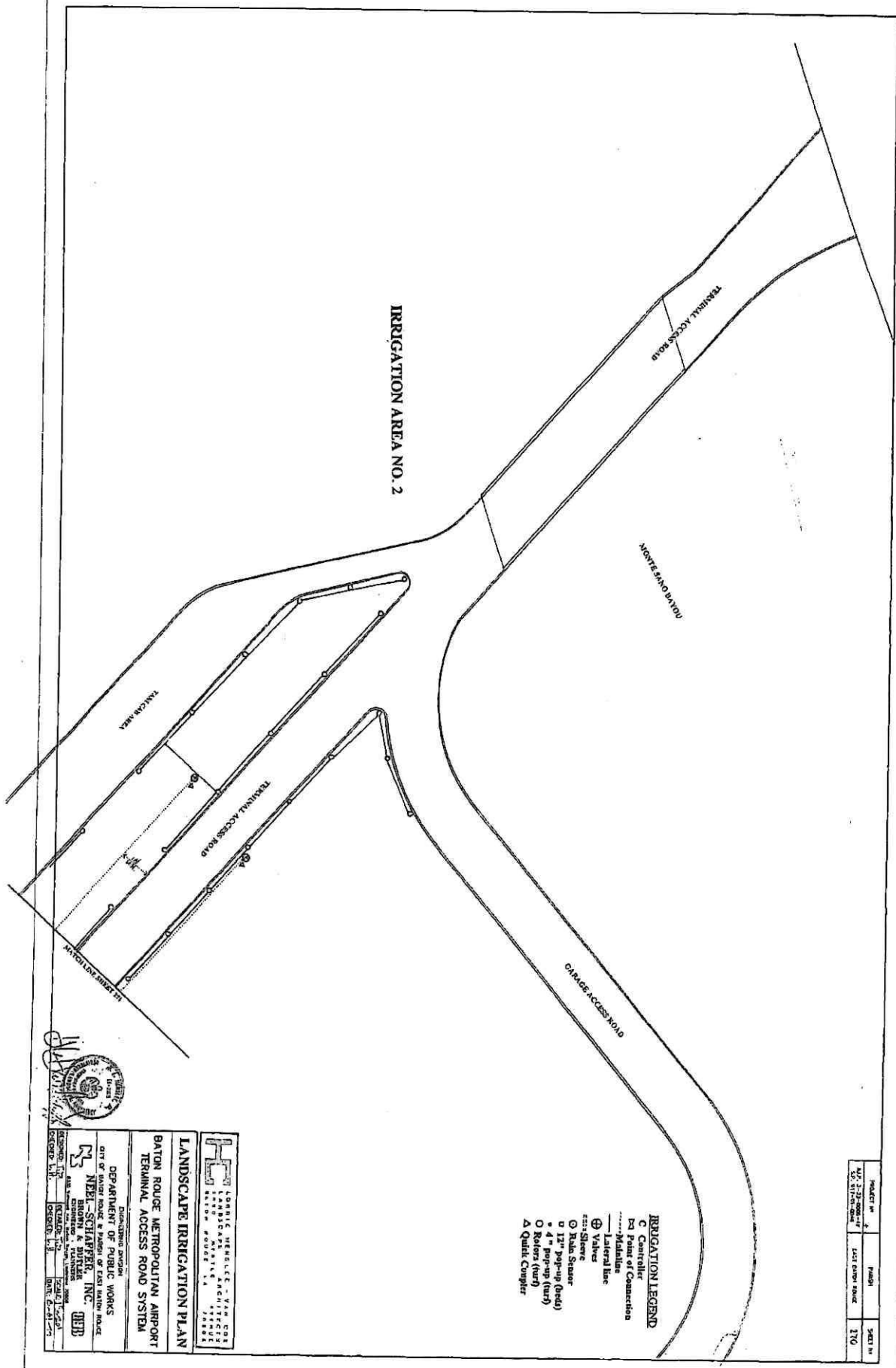
LANDSCAPE IRRIGATION PLAN

BATON ROUGE METROPOLITAN AIRPORT
TERMINAL ACCESS ROAD SYSTEM

DESIGNING DIVISION
 DEPARTMENT OF PUBLIC WORKS
 OFFICE OF WATER RESOURCES AND PUBLIC UTILITIES
 1000 PINE STREET, SUITE 1000
 MONROE, LOUISIANA 70132
 PHONE: 225-335-1111 FAX: 225-335-1112

SCALE: 1" = 50'





IRRIGATION AREA NO. 2

TERMINAL ACCESS ROAD

MONTESAND D'ARROU

GARAGE ACCESS ROAD

PAVED AREA

TERMINAL ACCESS ROAD



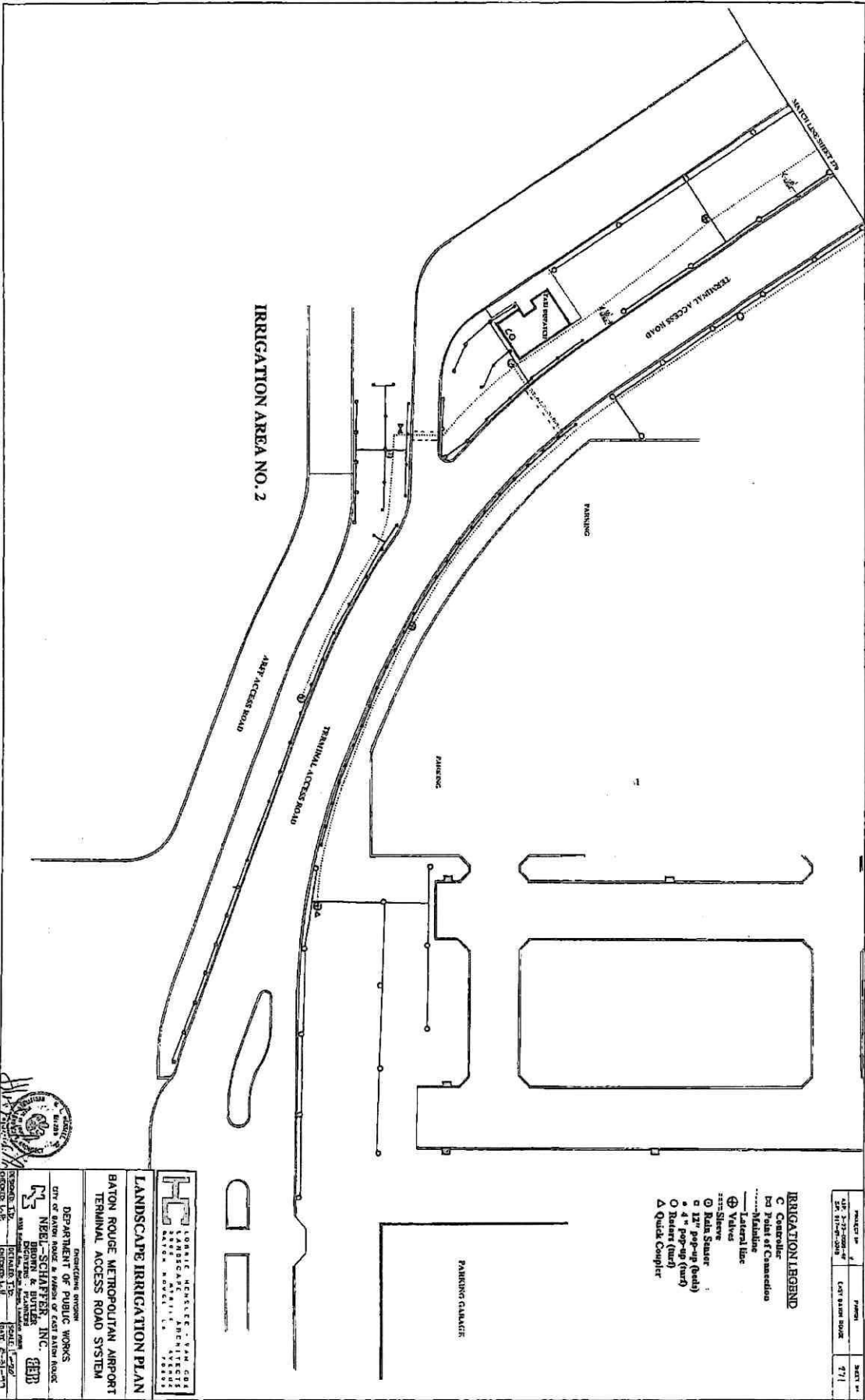
PROJECT NO.	1000000000	SHEET NO.	170
DATE	12/15/09	SCALE	AS SHOWN

- IRRIGATION LEGEND**
- Control Valve
 - ⊕ Point of Connection
 - Mainline
 - Lateral Line
 - ⊕ Valve
 - ⊕ Rain Sensor
 - 1/2" pop-up (fwd)
 - 4" pop-up (fwd)
 - Station (turn)
 - A Quick Coupler



LANDSCAPE IRRIGATION PLAN
BATON ROUGE METROPOLITAN AIRPORT
TERMINAL ACCESS ROAD SYSTEM

DEPARTMENT OF PUBLIC WORKS
 DIVISION OF MAINTENANCE & REPAIRS
NEB-SCHAEFFER, INC.
 1000000000
 12/15/09
 12/31/2010
 12412



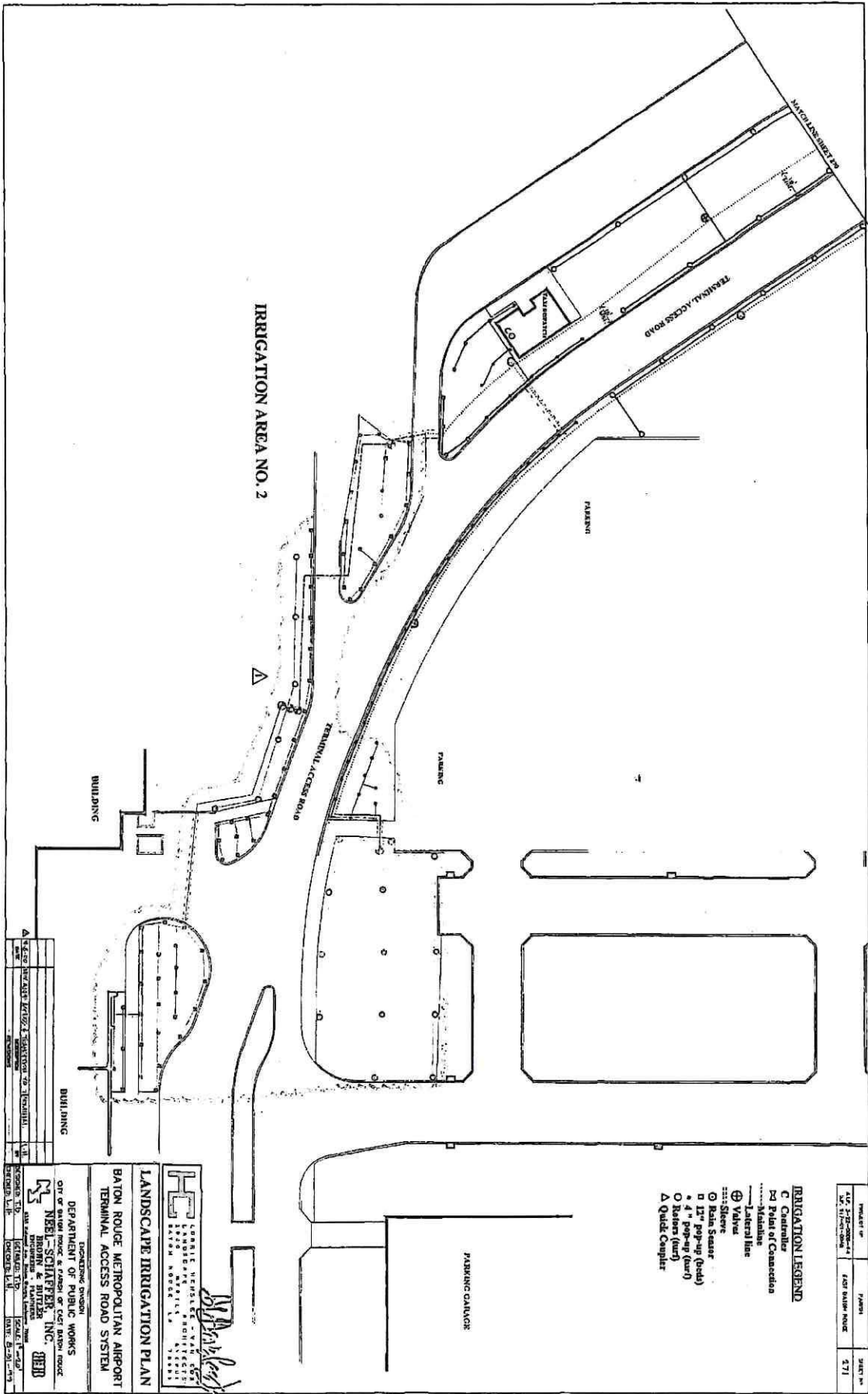
- IRRIGATION LEGEND**
- C Control Valve
 - ⊕ Point of Connection
 - Mainline
 - Lateral line
 - ⊖ Valve
 - ⊙ Rain Shutter
 - ⊙ 12" pop-up head
 - ⊙ 4" pop-up head
 - ⊙ Rotor (turn)
 - Δ Quick Coupler

PROJECT NO.	711
DATE	12-11-71
SCALE	1" = 40'
PROJECT	LANDSCAPE IRRIGATION PLAN
SHEET NO.	711

LANDSCAPE IRRIGATION PLAN
BATON ROUGE METROPOLITAN AIRPORT
TERMINAL ACCESS ROAD SYSTEM

DEPARTMENT OF PUBLIC WORKS
 CITY OF BATON ROUGE, LA. 70801
NEEL-SCHAFFER, INC.
 1000 PINEAPPLE AVENUE
 BATON ROUGE, LA. 70801
 (504) 383-1111





PROJECT NO.	571
DATE	5-21-64
SCALE	1/8" = 1'-0"

IRRIGATION LEGEND

- Centerline
- Point of Connection
- Lateral line
- ⊕ Valve
- Siphon
- Basin Sump
- 12" pop-up (head)
- 4" pop-up (head)
- Risers (flush)
- △ Quick Coupler

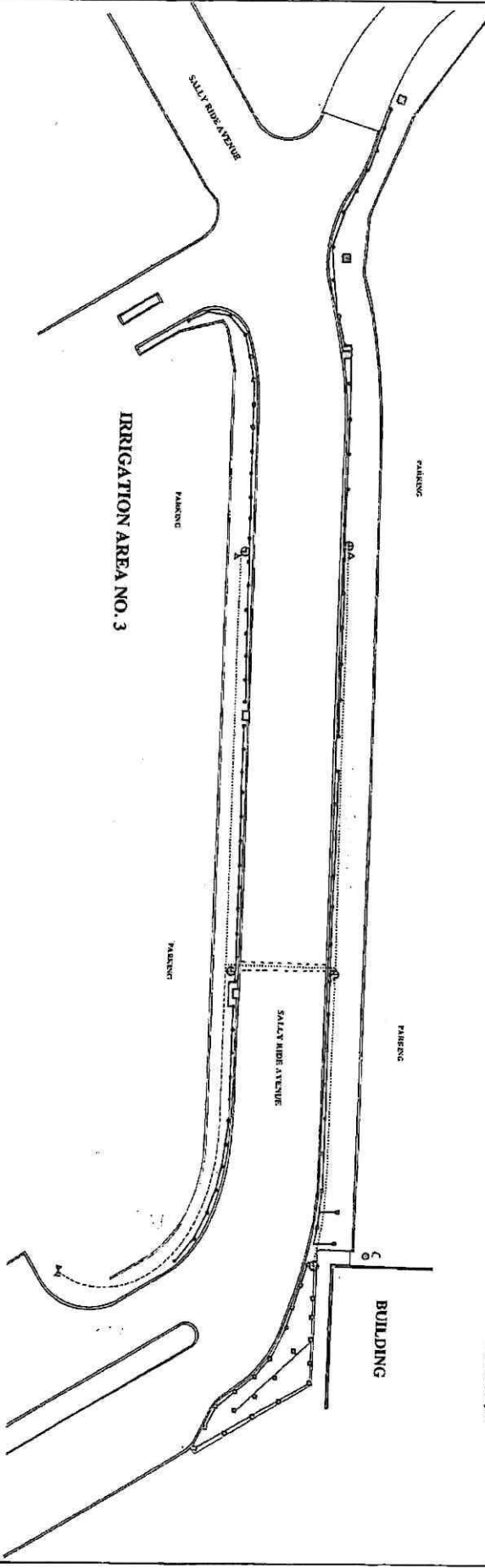
CORNIE HENDEL - VAN DER
 LANDSCAPE ARCHITECTS
 1000 PINE STREET
 BATON ROUGE, LOUISIANA 70801

LANDSCAPE IRRIGATION PLAN
BATON ROUGE METROPOLITAN AIRPORT
TERMINAL ACCESS ROAD SYSTEM

ENGINEERING DIVISION
 DEPARTMENT OF PUBLIC WORKS
 OFFICE OF AIRPORT & AVIATION OF THE BATON ROUGE
 AIRPORT
 NEEL-SCHAFFER, INC. (EED)
 1000 PINE STREET
 BATON ROUGE, LOUISIANA 70801
 SCALE: 1/8" = 1'-0"
 DRAWN: L.P. DATE: 5-21-64

PROJECT NO.	DATE	SHEET NO.
112-22-000-01	1/17/04	172

- IRRIGATION LEGEND**
- C Controller
 - Pa Point of Connection
 - Mainline
 - Lateral line
 - ⊕ Valve
 - ⊙ Rain Sensor
 - ⊙ 12" pop-up (buck)
 - ⊙ 4" pop-up (turf)
 - ⊙ Retort (turf)
 - Δ Quick Coupler

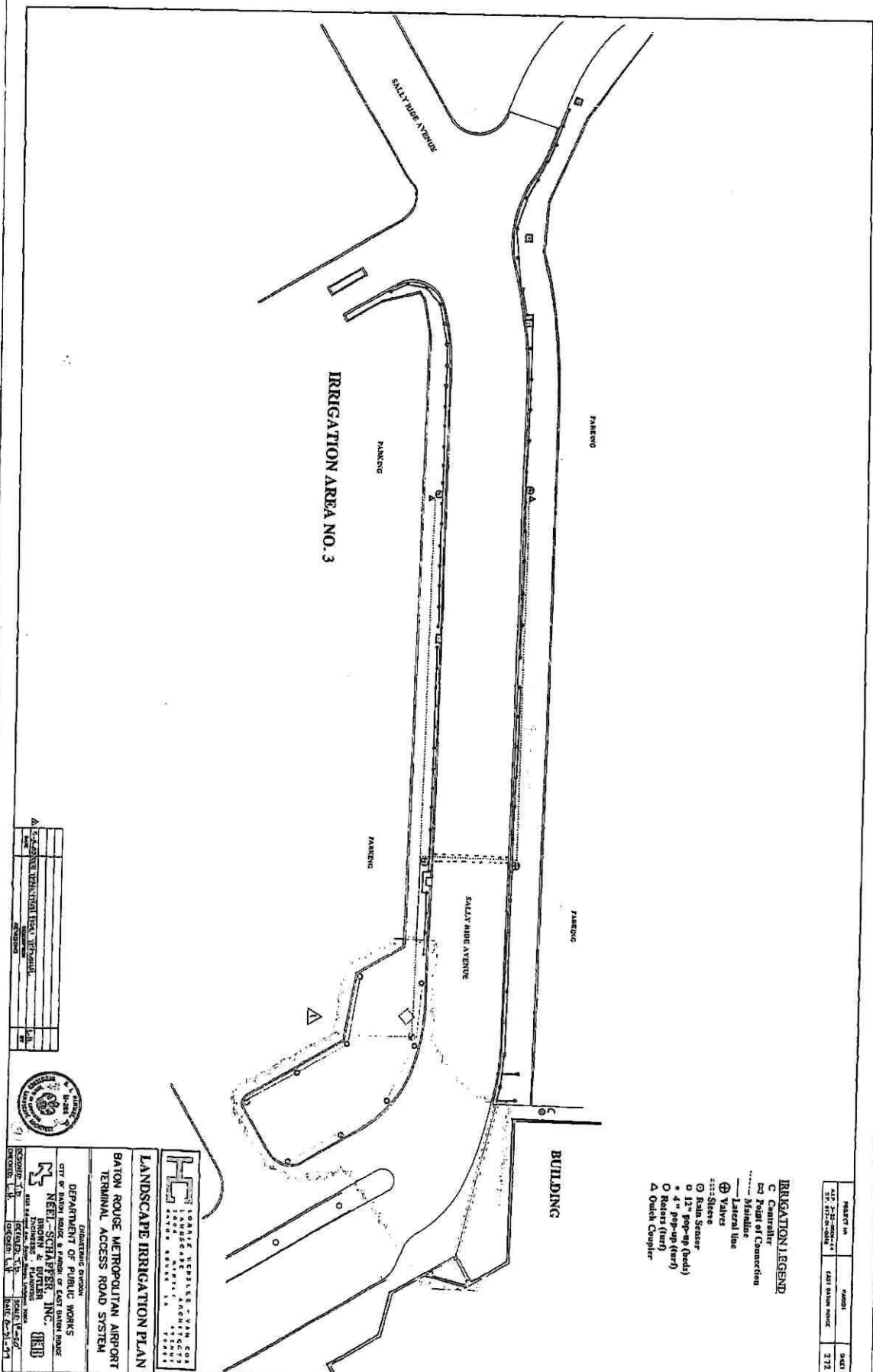


IRRIGATION AREA NO. 3

LANDSCAPE IRRIGATION PLAN
BATON ROUGE METROPOLITAN AIRPORT
TERMINAL ACCESS ROAD SYSTEM



DEPARTMENT OF PUBLIC WORKS
 DIV. OF BAYOU ROUGE & MARSH OF EAST BATON ROUGE
NEIL SCHWAEBEL, INC.
 ENGINEERS & PLANNERS
 1000 PINE BLVD., SUITE 100
 BATON ROUGE, LA 70802
 (504) 762-1111



PROJECT NO.	VISION	SHEET NO.
44-12-100-11	1401 Baton Rouge	272

IRRIGATION LEGEND

- C Control
- End Point of Connection
- Mainline
- Lateral line
- Valve
- Stem
- Rain Sensor
- 12" pop-up (head)
- 4" pop-up (haz)
- Rotors (haz)
- Quick Coupler

LANDSCAPE IRRIGATION PLAN
BATON ROUGE METROPOLITAN AIRPORT
TERMINAL ACCESS ROAD SYSTEM

DEPARTMENT OF PUBLIC WORKS
 CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE

NEEL SCHAEFER, INC. **DESIGN**
 1000 N. W. 10th St., Baton Rouge, LA 70802
 (504) 383-1111


DATE: 12-21-77

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITTING	12/21/77
2	ISSUED FOR CONSTRUCTION	





MANDATORY PRE-PROPOSAL MEETING
RFP SOLICITATION NO. 2024-02-0910
FULL-SERVICE LANDSCAPING AND IRRIGATION SYSTEM MAINTENANCE
FOR THE BATON ROUGE METROPOLITAN AIRPORT
APRIL 19, 2024 9:00 AM

	Company Name	Contact Name	Email
1.	BTR Airport	Craig Alford	Cultforlabr@brla.gov
2.	RCI	PAUL CRESPO	pcrespo@rotelocconsultants.com
3.	CITY OF BR		Heramw@brla.gov
4.	Archie B. Sanchez, Jr. General Contractor	Archie B. Sanchez, Jr.	inf@archiebsanchezcontractor.com
5.			
6.			
7.			
8.			
9.			
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11.			
12.			
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14.			
15.			
16.			

YOU MUST SIGN IN TO BE ELIGIBLE TO RECEIVE AN AWARD UNDER THIS SOLICITATION.