

**MOTION**  
**NO. M-26-144**

**CITY HALL: April 23, 2026**

**BY: COUNCILMEMBERS WILLARD, MCCARRON, KING AND HUGHES (BY REQUEST)**

**WHEREAS**, Section 70-10(a) of the New Orleans City Code ordains that certain contracts providing for the aggregate expenditure of more than \$1,000,000.00 in city funds during the initial term and all allowable renewal terms or having an initial term of more than one year must be signed by the president of the City Council; and

**WHEREAS**, Section 70-10(b) of the New Orleans City Code ordains that the President of the New Orleans City Council (“Council”) shall not execute any such contract unless authorized to do so by Council motion; and

**WHEREAS**, the City of New Orleans and IV Waste, LLC entered into a Professional Services Agreement for sanitation serviced in Service Area 5, effective as of December 23, 2025; and

**WHEREAS**, the City of New Orleans and IV Waste, LLC now desire to extend the Professional Services Agreement for a period of eighteen (18) months to allow for the City to maintain continuity relative to sanitation services in Service Area 5, the total compensation being \$13,523,668.00; and

**WHEREAS**, IV Waste, LLC agrees to assume responsibility for the purchase, delivery, repair, and replacement of curbside recycling bins in Service Area 5 at no additional cost to the City; **NOW THEREFORE**

**BE IT MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS**, that the President of the Council shall be added as a signatory to the Agreement between the City of New Orleans and IV Waste, LLC; and

**BE IT FURTHER MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS**, that the President of the Council is authorized to sign the Agreement between the City of New Orleans and IV Waste, LLC, as attached as Exhibit A; and

**BE IT FURTHER MOVED BY THE COUNCIL OF THE CITY OF NEW ORLEANS**, that the Clerk of Council shall forward copies of this motion to the City Attorney’s Office, including Exhibit A, for preparation of the Agreement to effectuate this request.

**THE FOREGOING MOTION WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF, AND RESULTED AS FOLLOWS:**

**YEAS:**

**NAYS:**

**ABSENT:**

**AND THE MOTION WAS ADOPTED.**

Name Matt Torri Ext. x7646  
Person responsible for routing

**CHECK SHEET TO BE USED FOR  
CLEARING ORDINANCES, MOTIONS, AND RESOLUTIONS  
BEFORE SUBMISSION TO COUNCIL CLERK**

The originating agency shall attach a copy of each proposed ordinance, motion, or resolution to the check sheet for processing in the sequence indicated after preparing a synopsis. The detailed memorandum of explanation shall also be attached to this check sheet.

SYNOPSIS OF DOCUMENT: Request approval of Amendment No 1 to the Professional Services Agreement (PSA) between the City of New Orleans and IV Waste, LLC to provide sanitation services in Service Area 5.

- 1. Matt Torri  
Department Head
- 2. [Signature]  
Department of Law
- 3. [Signature]  
Chief Administrative Officer
- 4. [Signature]  
Director of Council Relations
- 5. \_\_\_\_\_  
Initials of Sponsoring Council Member

**COUNCIL ACTION**

Council Members Present: \_\_\_\_\_  
Absent: \_\_\_\_\_

**AMENDMENTS:**

**FINAL ADOPTION:**

\_\_\_\_\_ MOVED:  
 \_\_\_\_\_ 2<sup>ND</sup>:  
 \_\_\_\_\_ YEAS:  
 \_\_\_\_\_ NAYS:  
 \_\_\_\_\_ ABSENT:  
 \_\_\_\_\_ RECUSED:

7. \_\_\_\_\_  
Reviewed by the Chief Administrative Officer after adoption by the City Council and prior to the Mayor's signature.



**CONTRACT SUMMARY  
TO ACCOMPANY REQUESTS FOR CONTRACT APPROVAL  
BEFORE SUBMISSION TO CLERK OF COUNCIL**

**Requesting Department or Agency:** \_\_\_\_\_

**Name of Contact Person:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Initials of Sponsoring Councilmember(s):** \_\_\_\_\_

**PROVIDE THE FOLLOWING CONTRACT DETAILS**

1. **The purpose and need for the contract:** \_\_\_\_\_

\_\_\_\_\_

2. **The parties involved:** \_\_\_\_\_

\_\_\_\_\_

3. **The obligations, expectations, and deliverables of the parties involved:** \_\_\_\_\_

\_\_\_\_\_

4. **The duration of the contract:** \_\_\_\_\_

5. **The cost and any fiscal implications of the contract for the City:** \_\_\_\_\_

\_\_\_\_\_

6. **Describe disadvantaged business enterprise (DBE) participation:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_