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# **TERREBONNE PARISH COUNCIL**

## **BUDGET AND FINANCE COMMITTEE**

<b>Ms. Arlanda Williams</b>	<b>Chairwoman</b>
<b>Ms. Christa Duplantis-Prather</b>	<b>Vice-Chairwoman</b>
<b>Mr. John Navy</b>	<b>Member</b>
<b>Mr. Gerald Michel</b>	<b>Member</b>
<b>Mr. Scotty Dryden</b>	<b>Member</b>
<b>Mr. Darrin Guidry</b>	<b>Member</b>
<b>Mr. Al Marmande</b>	<b>Member</b>
<b>Mr. Dirk Guidry</b>	<b>Member</b>
<b>Mr. Steve Trosclair</b>	



In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Vénita H. Chauvin, Council Clerk, at (985) 873-6519 describing the assistance that is necessary.

### **AGENDA**

February 20, 2017  
5:50 PM

Parish Council Meeting Room

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**NOTICE TO THE PUBLIC:** If you wish to address the Council, please complete the "Public Wishing to Address the Council" form located on either end of the counter and give it to either the Chairman or the Council Clerk prior to the beginning of the meeting. Individuals addressing the council should be respectful of others in their choice of words and actions. Thank you.

**ALL CELL PHONES, PAGERS AND ELECTRONIC DEVICES USED FOR COMMUNICATION SHOULD BE SILENCED FOR THE DURATION OF THE MEETING**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CALL MEETING TO ORDER**

**ROLL CALL**

1. **RESOLUTION:** Concurring with the recommendation of the Parish Administration to award Bid #17-WHSE-05 Purchase of New/Unused Recreation Equipment for Team Sports (2017) (12-Month Requirements Contract) to the lowest qualified bidders, Pyramid School Products, BSN Sports, Riddell and Staples Sporting Goods LLC.
2. Consider the introduction of an ordinance to amend the 2017 Adopted Operating Budget and the 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:
  - I. Safe Room East, \$990,796
  - II. EOC Safe Room, \$2,335,487
  - III. Upper Little Caillou Pump Station, \$779,206

- IV. Public Safety Fund-Houma Fire Dept.,\$25,493
  - V. Oyster Bed Surge Protection System, \$209,100
- and calling a public hearing on said matter on Wednesday, March 8, 2017 at 6:30 p.m.

3. Consider the introduction of an ordinance to amend the 2017 Adopted Operating Budget and the 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:

- I. Parishwide Recreation Fund, \$20,000
  - II. Amend existing CEA
  - III. Jeff Drive Reconstruction Project, \$115,000
  - IV. Amend 2016 Road Maintenance Priority List
- and calling a public hearing on said matter on Wednesday, March 8 at 6:30 p.m.

4. Adjourn

Category Number:  
Item Number:



Monday, February 20, 2017

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**Item Title:**

INVOCATION

**Item Summary:**

INVOCATION

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Category Number:  
Item Number:



Monday, February 20, 2017

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**Item Title:**

PLEDGE OF ALLEGIANCE

**Item Summary:**

PLEDGE OF ALLEGIANCE

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Monday, February 20, 2017

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**Item Title:**

Resolution to award Bid #17-WHSE-05 Purchase of New/Unused Recreation Equipment for Team Sports (2017) (12-Month Requirements Contract)

**Item Summary:**

RESOLUTION: Concurring with the recommendation of the Parish Administration to award Bid #17-WHSE-05 Purchase of New/Unused Recreation Equipment for Team Sports (2017) (12-Month Requirements Contract) to the lowest qualified bidders, Pyramid School Products, BSN Sports, Riddell and Staples Sporting Goods LLC.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	2/10/2017	Executive Summary
Resolution	2/10/2017	Resolution
Bid Documents and Support Material	2/10/2017	Backup Material



## EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

### PROJECT TITLE

RESOLUTION: Bid #17-WHSE-05 Purchase of New/Unused Recreation Equipment for Team Sports (2017)  
(12-Month Requirements Contract)

### PROJECT SUMMARY (200 WORDS OR LESS)

To award the bids of Pyramid School Products, BSN Sports, Riddell and Staples Sporting Goods LLC

### PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To stock the necessary equipment needed for the upcoming sports programs sponsored by the Terrebonne Parish Consolidated Government, Recreation Department.

### TOTAL EXPENDITURE

Equipment is considered Warehouse inventory and no budget is given. Quantities may increase or decrease within the 12 month period.

#### AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

#### IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT  
BUDGETED:

Warehouse inventory, no budget  
given

### COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

1

2

3

4

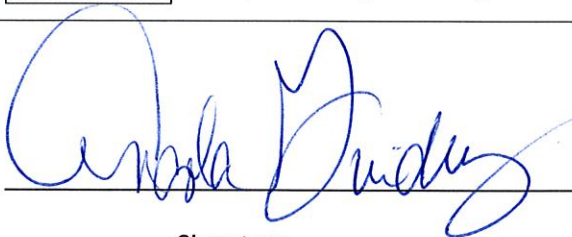
5

6

7

8

9



Signature



Date

OFFERED BY:  
SECONDED BY:

RESOLUTION NO. 17-

**WHEREAS**, on January 30, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid 17-WHSE-05 Purchase of New/ Unused Recreation Equipment for Team Sports (2017) (12-Month Requirements Contract) , and

**WHEREAS**, after careful review by the Purchasing Division, Mary Crochet, Warehouse Manager and Sterling Washington, Recreation Director has been determined that the lowest qualified bids for items listed are that of Pyramid School Products, BSN Sports, Riddell and Staples Sporting Goods LLC, and

**WHEREAS**, should the awarded vendor be unable to supply the Warehouse Division with the required recreation equipment, the Warehouse Division shall be authorized to award the item(s) to the next lowest qualified bidder, and

**WHEREAS**, Parish Administration concurs with the recommendation to award the bids of Pyramid School Products, BSN Sports, Riddell and Staples Sporting Goods LLC for Bid 17-WHSE-05 Purchase of New/ Unused Recreation Equipment for Team Sports (2017) (12-Month Requirements Contract) as per attached documents, and

**NOW, THEREFORE BE IT RESOLVED** by the Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of Parish Administration be approved for the purchase recreation equipment for team sports as per the attached documents

**THERE WAS RECORDED:**

**YEAS:**

**NAYS:**

**NOT VOTING:**

**ABSENT:**

The Chairman declared this resolution adopted this \_\_\_\_\_ day of

\_\_\_\_\_ 2017.

Bid Cover Sheet

**Bid Name:** 17-WHSE-05 Purchase of New/Unused Recreation Equipment for Team Sports (2017) (12 Month Requirements Contract)

**Bid(s) Received:** 4      **Bid Date:** 01/30/2017      **Bids Opened By:** Gina Bergeron

Bidder's Name:	Amount:	Check:	Bond:
BSN Sports	\$0.00		0.00
Pyramid School Products	\$0.00		0.00
Riddell	\$0.00		0.00
Staples Sporting Goods, LLC	\$0.00		0.00

**Award Bid To:** BSN Sports, Pyramid School Products, Riddell & Staples Sporting Goods LLC      **Amount:** .00

Purchasing Department Comments:

Four bids were submitted. Pyramid School Products, BSN Sports, Riddell and Staples Sporting Goods, LLC provided all the proper documentation as required by the "Instructions for Bidders". The file is being forwarded to the requesting Division for review of compliance with the specifications and award recommendations. Warehouse staff after careful review of bid packet makes award recommendation to all 4 Vendors as per item hi lighted on attached award listing. Mr. S. Washington/Director TPCG Recreation was sent award listing and concurs with Warehouse's recommendation to award per each item hi lighted.

Purchasing Bid Form Listing ▼

TPCG Secure Login  
Gina Bergeron - gbergeron@tpcg.org  
[Main Menu](#) [Help](#) [Logout](#)

Purchasing Bid Form Listing > Maintenance Bid: '423'

[<- Return to List](#)

Approval Details

Printer Version

Bid Form Id: 423

Bid Name: 17-WHSE-05 Purchase of New/Unused Recreation Eqp

\* Bids Opened By: Gina Bergeron

\* Department: Finance Department

\* Division:

Bid Type: Bid Cover Sheet

- Approval Sequence:
1. Reviewer - approved on 01/30/2017 by purh03
  2. Division Head - approved on 02/02/2017 by purh02
  3. Department Head - approved on 02/02/2017 by kmauldin
  4. Chief Financial Officer - approved on 02/02/2017 by kmauldin
  5. Parish Manager - approved on 02/02/2017 by admin02
  6. Parish President - approved on 02/02/2017 by gdove
  7. Purchasing Manager - approved on 02/02/2017 by purh03

\* Date: 01/30/2017 (mm/dd/yyyy)

Related RFB: 2017 Recreation New Stock Equipment ▼

Charge Account: 380-000-1151-00

Estimated Price: 35000.00

Amount Budgeted: .00

Status: Complete

Comments: Four bids were submitted. Pyramid School Products, BSN Sports, Riddell and Staples Sporting Goods, LLC provided all the proper documentation as required by the "Instructions for Bidders". The file is being forwarded to the requesting Division for review of compliance with the specifications and award recommendations. Warehouse staff after careful review of bid packet makes award recommendation to all 4 Vendors as per item highlighted on attached award listing. ▼

Award Bid To: BSN Sports, Pyramid School Products, Riddell & Staple

Award Amount: .00

Bidders:

\* Name:

BSN Sports

\* Amount:

.00

\* Check:

0

\* Bond:

0.00

Remove Bidder Entry

\* Name:

Pyramid School Products

\* Amount:

.00

\* Check:

0

\* Bond:

0.00

Remove Bidder Entry

\* Name:

Riddell

\* Amount:

.00

\* Check:

0

\* Bond:

0.00

Remove Bidder Entry

\* Name:

Staples Sporting Goods,

\* Amount:

.00

\* Check:

0

\* Bond:

0.00

Remove Bidder Entry

Add New Bidder

Additional Departments

Department	Division	ChargeAccount
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Documents:

17-WHSE-05 Rec Equip (2017) CAH TABS.xls - Added By Gina Bergeron (purh05)	Bid Tabulations	Edit	Delete
DOC013017-004.pdf - Added By Gina Bergeron (purh05)	Bid Documents	Edit	Delete
Award 17-WHSE-05 Rec Equip (2017) CAH TABS (2).xls - Added By Mary Crochet (purh02)	2017 Recreation Bid Award Recommendation	Edit	Delete

Add New Document

Save Changes

\* Denotes required fields.



OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-05 Purchase of New/ Unused Recreation Equipment for Team Sports (2017)  
(12-Month Requirements Contract)


INDIVIDUAL AWARDED: It is the intent of the TPCG to award all items on an individual basis to the lowest responsive and responsible bidder for each item.

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) is familiar with the delivery site, and hereby proposes to provide materials and supplies as required during the course of the contract, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated January 2017

NAME OF BIDDER: Pyramid School Products  
6510 North 54th Street  
Tampa, Florida 33610-1908

ADDRESS OF BIDDER: \_\_\_\_\_

NAME OF AUTHORIZED SIGNATORY BIDDER: *(Printed or Type)* Ronald Schreder

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* 

TITLE OF AUTHORIZED SIGNATORY BIDDER: Vice President

DATE: 1-23-17

\*\* Signature Authorization. Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)



**CORPORATE RESOLUTION**

EXCERPT FROM THE MINUTES OF THE MEETING OF THE BOARD OF DIRECTORS OF PYRAMID SCHOOL PRODUCTS INCORPORATED.

AT THE MEETING OF DIRECTORS OF PYRAMID SCHOOL PRODUCTS INCORPORATED, DULY NOTICED AND HELD ON 1-4-17, A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED.

IT WAS RESOLVED THAT Ronald Schreiber, BE AND IS HEREBY APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS AND TRANSACTIONS INCLUDING, BUT NOT LIMITED TO, THE EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES, CONTRACTS AND ACTS AND TO RECEIVE AND RECEIPT THEREFORE ALL NOTICES ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN EXCERPT OF THE MINUTES OF THE ABOVE DATED MEETING OF THE BOARD OF DIRECTORS OF SAID CORPORATION, AND THE SAME HAS NOT BEEN REVOKED OR RESCINDED.

Angela W.B. Miller  
SECRETARY / TREASURER

1-23-17  
DATE

**OFFICIAL BID FORM SECTION "B"**

(Must be completed and uploaded as an attachment with bid)

The following material listing is for the insertion of Delivery Times ONLY. All pricing must be submitted via Central Auction House

1-866-570-9620

**Pyramid School Products**  
<http://www.centralauctionhouse.com/rfp.php?cid=65> **6510 North 54th Street**  
**Tampa, Florida 33610-1908**

Item No.	Quantity	Unit of Measure	Item Description	Delivery Time
'1'	1200.00	'EA'	'BASEBALL DIXIE YOUTH LEATHER CORK CENTER RIDELL BBDY OR EQUAL';	21-30
'2'	'480.00'	'EA'	'BASEBALL LEVEL 1 T-BALL RUBBER CORE BADEN SAF-BST OR EQUAL';	DAYS
'3'	'600.00'	'EA'	'BASEBALL LEVEL 5 FIRM POLY CORE RIDELL BB-F15 OR EQUAL';	ARD
'4'	600.00	'EA'	'BASEBALL BABERUTH STAMP CORK CENTER RIDELL BB-BR OR EQUAL';	
'5'	600.00	'EA'	'SOFTBALL GREEN DOT 11" 0.44 COR YELLOW WORTH YS1RSAB OR EQUAL';	
'6'	600.00	'EA'	'SOFTBALL RED DOT 12" 0.47 COR YELLOW WORTH PX2RYLAH OR EQUAL';	
'7'	12.00	'EA'	'BATS 31" 32" 33" 2 1/4" SINGLE BARREL LOUISVILLE YB1ZG-YOUT OR EQUAL';	
'8'	18.00	'EA'	'BAT 27"28"29" 2 1/4" SINGLE BARREL LOUISVILLE YB1ZG-YOUT OR EQUAL';	
'9'	12.00	'EA'	'BAT 24" 25" 26" T-BALL SINGLE BARREL LOUISVILLE TB12W-TEE OR EQUAL';	
'10'	12.00	'EA'	'SOFTBALL BAT 27" 28" 29" FAST PITCH LOUISVILLE FP12P OR EQUAL';	
'11'	12.00	'EA'	'SOFTBALL BAT 30" 31" 32" FAST PITCH LOUISVILLE FP12P OR EQUAL';	
'12'	'6.00'	'EA'	'CHEST PROTECTOR T-BALL BLACK 15 1/2" RIDDELL CP-YB OR EQUAL';	
'13'	'12.00'	'EA'	'CHEST PROTECTOR SMALL BLACK 17 1/2" RIDDELL CP-YB2 OR EQUAL';	
'14'	'12.00'	'EA'	'CHEST PROTECTOR MEDIUM BLACK 20" RIDDELL CP-1B OR EQUAL';	
'15'	'12.00'	'EA'	'CHEST PROTECTOR LARGE BLACK 21" RIDDELL CP-1B OR EQUAL';	
'16'	'12.00'	'EA'	'CHEST PROTECTOR VASISTY BOYS 23" BLACK RIDDELL CP-BB OR EQUAL';	
'17'	'6.00'	'EA'	'CHEST PROTECTOR VARSITY GIRLS 23" BLACK RIDDELL CP-UNIV-SB OR EQUAL';	
'18'	'12.00'	'EA'	'CATCHERS MITT ADULT LEATHER 33" RAWLINGS RCM30SB OR EQUAL';	21-30
'19'	'3.00'	'EA'	'CATCHERS MITT LEFT HANDED THROW 31.5" RAWLINGS RCMYBB-RH OR EQUAL';	DAYS
'20'	'12.00'	'EA'	'CATCHERS MITT YOUTH 31.5" LEATHER RAWLINGS RCMYBB-RH OR EQUAL';	ARD
'21'	'12.00'	'EA'	'SHINGUARDS T-BALL BLACK SINGLE KNEE 15" PROZONE 205 OR EQUAL';	
'22'	'12.00'	'EA'	'SHINGUARDS SMALL BLACK SINGLE KNEE 18" PROZONE 210 OR EQUAL';	
'23'	'12.00'	'EA'	'SHINGUARDS MEDIUM BLACK DOUBLE KNEE 18" PROZONE 225 OR EQUAL';	
'24'	'6.00'	'EA'	'SHINGUARDS LARGE BLACK DOUBLE KNEE 21" PROZONE 230 OR EQUAL';	
'25'	'6.00'	'EA'	'SHINGUARDS ADULT BLACK DOUBLE KNEE 24" PROZONE 235 OR EQUAL';	
'26'	'6.00'	'EA'	'UMPIRE MASK WIRE FACE EXTENDED EAR BLACK MACGREGOR MCB29BKK OR EQUAL';	
'27'	'48.00'	'EA'	'CATCHERS HELMET YOUTH HOCKEY STYLE BLACK RIDDELL CH-HS4 OR EQUAL';	21-30
'28'	'12.00'	'EA'	'CATCHER HELMET HOCKEY STYLE 7-8" BLACK RIDELL CH-HS4 LAR OR EQUAL';	DAYS
'29'	'24.00'	'EA'	'BATTING HELMET XS-M BLACK PREDRILLED RAWLINGS CFTB OR EQUAL';	ARD
'30'	'48.00'	'EA'	'BATTING HELMET LG-XLG PREDRILLED BLACK RAWLINGS CFBH OR EQUAL';	
'31'	'72.00'	'EA'	'BATTING HELMET W/ GUARD ATTACHMENT RAWLINGS CFBH OR EQUAL';	
'32'	'12.00'	'EA'	'GUARD ATTACHMENT BLACK WIRE NOCASE STD RAWLINGS Z-BAR RWG2 OR EQUAL';	
'33'	'24.00'	'EA'	'HARDWARE KIT (GUARD) RAWLINGS CF-BH-W OR EQUAL';	
'34'	'36.00'	'EA'	'THROAT PROTECTORS 4" BLACK W/ VELCRO RAWLINGS TP-4 OR EQUAL';	

OFFICIAL BID FORM SECTION "B" (Continued)			Delivery Time (continued)
'35'	'150.00'	'EA'	'TEAM BAG 36" X 24" HEAVY DUTY CANVAS PENNANT 16220 OR EQUAL';
'36'	'20.00'	'EA'	'PITCHING RUBBER 24" X 6" W/ SPIKES MACGREGOR BBPPLATE OR EQUAL';
'37'	'10.00'	'EA'	'PITCHING RUBBER 18" X 4" W/ SPIKES MACGREGOR BBPPLXXY OR EQUAL';
'38'	'24.00'	'EA'	'HOMEPLATE BLACK 5 SPIKE OFFICIAL SIZE MACGREGOR BBHPXXXXY OR EQUAL';
'39'	'20.00'	'ST'	'BASE SET WHIT QUILTED PVC NYLON 2 SPIKES MACGREGOR MCBASE55Y OR EQUAL';
'40'	'5.00'	'ST'	'THROW DOWN BASES ORANGE INDOOR/OUTDOOR MACGREGOR B151235623 OR EQUAL';
'41'	'20.00'	'EA'	'T-BALL STAND BLACK OFFICIAL SIZE PENNANTN J100B OR EQUAL';
'42'	'48.00'	'EA'	'BASKETBALL LEATHER OFFICIAL LEAGUE 29.5 Indoor only MACGREGOR X100 OR EQUAL';
'43'	'36.00'	'EA'	'BASKETBALL LEATHER JUNIOR LEAGUE 28.5 Indoor only MACGREGOR X100 OR EQUAL';
'44'	'36.00'	'EA'	'BASKETBALL LEATHER ELEMENTARY 27.5 Indoor only MACGREGOR X100 OR EQUAL';
'45'	'36.00'	'EA'	'BASKETBALL NETS 12"-20" WHITE NYLON BSNBN144 B125NB8N14 OR EQUAL';
'46'	'60.00'	'EA'	'FOOTBALL JV/VARSITY LEATHER OFFICIAL RAWLINGS ST5CIB OR EQUAL';
'47'	'24.00'	'EA'	'FOOTBALL PEE WEE OFFICIAL LEAGUE LEATHER RAWLINGS ST5CPWB OR EQUAL';
'48'	'60.00'	'EA'	'FOOTBALL HELMET X-SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'49'	'120.00'	'EA'	'FOOTBALL HELMET SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'50'	'120.00'	'EA'	'FOOTBALL HELMET MEDIUM POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'51'	'100.00'	'EA'	'FOOTBALL HELMET LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'52'	'48.00'	'EA'	'FOOTBALL HELMET X-LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'53'	'10.00'	'EA'	'FOOTBALL HELMET 2XLARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'54'	'6.00'	'EA'	'SHOULDER PAD 2X-LARGE 200-250 LBS PROZONE PZ200 OR EQUAL';
'55'	'2.00'	'EA'	'SHOULDER PAD ADULT 2X-LARGE 250+ LBS RAWLINGS CP3612XL OR EQUAL';
'56'	'200.00'	'EA'	'CHIN STRAP HARD CUP W/4 HOOKUP SCHUTTS S7861 OR EQUAL';
'57'	'10.00'	'PK'	'FOOTBALL HELMET T-NUTS SHORT PROZONE TNS OR EQUAL';
'58'	'10.00'	'BG'	'FOOTBALL HELMET T-NUTS LONG TNS SHORT OR EQUAL';
'59'	'10.00'	'BG'	'FOOTBALL HELMET SNAP SCREWS CSS SHORT OR EQUAL';
'60'	'100.00'	'EA'	'T-HOOK BLACK 1 1/4" BLACK RIDELIGS R001208 OR EQUAL';
'61'	'2000.00'	'EA'	'MOUTHGUARD W/ STRAP MULTICOLORS MACGREGOR MG1310 OR EQUAL';
'62'	'60.00'	'PR'	'JAW PADS UNIVERSAL VARIETY SIZES ADAMS B1-075/1.0 OR EQUAL';
'63'	'24.00'	'EA'	'SHOULDER PAD XX-SMALL WEIGHT 40-60 LBS PROZONE PZ40 OR EQUAL';
'64'	'36.00'	'EA'	'SHOULDER PAD X-SMALL WEIGHT 60-80 LBS PROZONE PZ60 OR EQUAL';
'65'	'24.00'	'EA'	'SHOULDER PAD SMALL WEIGHT 80-100 LBS PROZONE PZ80 OR EQUAL';
'66'	'24.00'	'EA'	'SHOULDER PAD MEDIUM WEIGHT 100-130 LBS PROZONE PZ100 OR EQUAL';
'67'	'24.00'	'EA'	'SHOULDER PAD LARGE WEIGHT 130-150 LBS PROZONE PZ130 OR EQUAL';
'68'	'12.00'	'EA'	'SHOULDER PAD X-LARGE WEIGHT 150-170 LBS PROZONE PZ150 OR EQUAL';
'69'	'12.00'	'EA'	'SHOULDER PADS 2X-LARGE WEIGHT170-190 LBS PROZONE PZ170 OR EQUAL';
'70'	'12.00'	'EA'	'VOLLEYBALL SOFT TECHNOLOGY WHITE YOUTH MIKASA VUL500 OR EQUAL';
'71'	'12.00'	'EA'	'VOLLEYBALL OFFICIAL SOFT TECHNOLOGY WH MIKASA VFC200 OR EQUAL';
'72'	'1.00'	'CS'	'Football PRE-WRAP Tape 2.75" x 30 yards 48 rolls per case BSN 1378416';

21-30  
DAYS  
AEO

✓



- [Home](#)
- [Central Bidding](#)
- [My CP](#)
- [Create New](#)
  - [Create New Listing](#)
  - [Create New Forward Auction](#)
  - [Create New TPCG-MS](#)
- [Logout \(mce\)](#)

Central Bidding Time: Mon January 30, 2017 2:33:20 PM GMT-6


































Place a Bid for

Please enter your best bid proposal for this project

Bid table































**NOTICE:** If you would like to save your work in order to return to make modifications to this form at a later time, you MUST complete the bid submittal process. If you leave this form prior to submitting your bid as outlined below, no information will be saved.  
-Scroll to the bottom of the page and select the **NEXT** button.  
-Enter your private key on the following preview page, and select the **Submit Bid** button.  
-You can then return to this bid form and repeat this process as often as necessary until the set time has expired.  
-You must complete the process above **BEFORE** the time has expired. Once the time of the bid has expired you will no longer have access to your bid and your last submitted bid information will be provided to the Listing Owner.

Bidding Item?	Item	Quantity	Unit of measure	Short description	Part #	Mfg. name	Price	Extended price
<input checked="" type="checkbox"/>	1	1200	EA	BASEBALL DIXIE YOUTH LEATHER CORK CENTER RIDEELL BBDY OR EQUAL				3,732.0000
<input checked="" type="checkbox"/>	2	480	EA	BASEBALL LEVEL 1 T-BALL RUBBER CORE BADEN SAF- BST OR EQUAL				1,003.2000
<input checked="" type="checkbox"/>	3	600	EA	BASEBALL LEVEL 5 FIRM POLY CORE RIDEELL BB-FL5 OR EQUAL				1,314.0000
<input checked="" type="checkbox"/>	4	600	EA	BASEBALL BABERUTH STAMP CORK CENTER RIDEELL BB-BR OR EQUAL				2,514.0000































<input checked="" type="checkbox"/>	5	600	EA	SOFTBALL GREEN DOT 11" 0.44 COR YELLOW WORTH YS1IRSAS3 OR EQUAL				2,490.0000
<input checked="" type="checkbox"/>	6	600	EA	SOFTBALL RED DOT 12" 0.47 COR YELLOW WORTH PX2RYLAH OR EQUAL				3,510.0000
<input checked="" type="checkbox"/>	7	12	EA	BATS 31" 32" 33" 2 1/4" SINGLE BARREL LOUISVILLE YB12G-YOUT OR EQUAL				415.8000
<input checked="" type="checkbox"/>	8	18	EA	BAT 27"28"29" 2 1/4" SINGLE BARREL LOUISVILLE YB12G-YOUT OR EQUAL				623.7000
<input checked="" type="checkbox"/>	9	12	EA	BAT 24" 25" 26" T- BALL SINGLE BARREL LOUISVILLE TB12W-TEE OR EQUAL				194.4000
<input checked="" type="checkbox"/>	10	12	EA	SOFTBALL BAT 27" 28" 29" FAST PITCH LOUISVILLE FP12P OR EQUAL				249.4800
<input checked="" type="checkbox"/>	11	12	EA	SOFTBALL BAT 30" 31"32" FAST PITCH LOUISVILLE FP12P OR EQUAL				249.4800
<input checked="" type="checkbox"/>	12	6	EA	CHEST PROTECTOR T- BALL BLACK 15 1/2" RIDDELL CP- YB OR EQUAL				
<input checked="" type="checkbox"/>	13	12	EA	CHEST PROTECTOR SMALL BLACK 17 1/2" RIDDELL CP- YB2 OR EQUAL				
<input checked="" type="checkbox"/>	14	12	EA	CHEST PROTECTOR MEDIUM BLACK 20" RIDDELL CP-1B OR EQUAL				
<input type="checkbox"/>	15	12	EA	CHEST PROTECTOR LARGE BLACK 21" OR EQUAL				

















































			RIDDELL CP-JB OR EQUAL						
	16	12	EA	CHEST PROTECTOR VASRISTY BOYS 23" BLACK RIDDELL CP-BB OR EQUAL					
	17	6	EA	CHEST PROTECTOR VARSITY GIRLS 23" BLACK RIDDELL CP-UNIV-SB OR EQUAL					
	18	12	EA	CATCHERS MITT ADULT LEATHER 33" RAWLINGS RCM30SB OR EQUAL				551.2800	
	19	3	EA	CATCHERS MITT LEFT HANDED THROW 31.5" RAWLINGS RCMYBB-RH OR EQUAL				105.0000	
	20	12	EA	CATCHERS MITT YOUTH 31.5" LEATHER RAWLINGS RCMYBB OR EQUAL				420.0000	
	21	12	EA	SHINGUARDS T- BALL BLACK SINGLE KNEE 15" PROZONE 205 OR EQUAL					
	22	12	EA	SHINGUARDS SMALL BLACK SINGLE KNEE 18" PROZONE 210 OR EQUAL					
	23	12	EA	SHINGUARDS MEDIUM BLACK DOUBLE KNEE 18" PROZONE 225 OR EQUAL					
	24	6	EA	SHINGUARDS LARGE BLACK DOUBLE KNEE 21" PROZONE 230 OR EQUAL					
	25	6	EA	SHINGUARDS ADULT BLACK DOUBLE KNEE 24"					
















					PROZONE 235 OR EQUAL				
	26	6	EA	UMPIRE MASK WIRE FACE EXTENDED EAR BLACK MACGREGOR MCB29BKK OR EQUAL					
	27	48	EA	CATCHERS HELMET YOUTH HOCKEY STYLE BLACK RIDDELL CH-HS4 OR EQUAL				2,088.0000	
	28	12	EA	CATCHER HELMET HOCKEY STYLE 7- 8" BLACK RIDELL CH-HS4 LAR OR EQUAL				576.0000	
	29	24	EA	BATTING HELMET XS-M BLACK PREDRILLED RAWLINGS CFTB OR EQUAL				359.7600	
	30	48	EA	BATTING HELMET LG-XLG PREDRILLED BLACK RAWLINGS CFBH OR EQUAL				787.2000	
	31	72	EA	BATTING HELMET W/ GUARD ATTACHMENT RAWLINGS CFBH OR EQUAL				1,728.0000	
	32	12	EA	GUARD ATTACHMENT BLACK WIRE NOCASE STD RAWLINGS Z-BAR RWG2 OR EQUAL				131.8800	
	33	24	EA	HARDWARE KIT (GUARD) RAWLINGS CF-BH- W OR EQUAL				263.7600	
	34	36	EA	THROAT PROTECTORS 4" BLACK W/ VELCRO RAWLINGS TP-4 OR EQUAL				215.6400	
	35	150	EA	TEAM BAG 36" X 24" HEAVY DUTY CANVAS PENNANT J6220 OR EQUAL				2,098.5000	

<input checked="" type="checkbox"/>	36	20	EA	PITCHING RUBBER 24" X 6" W/ SPIKES MACGREGOR BBPPLATE OR EQUAL				209.8000
<input checked="" type="checkbox"/>	37	10	EA	PITCHING RUBBER 18" X 4" W/ SPIKES MACGREGOR BBPPLXXY OR EQUAL				70.9000
<input checked="" type="checkbox"/>	38	24	EA	HOMEPLATE BLACK 5 SPIKE OFFICAL SIZE MACGREGOR BBHPXXXXY OR EQUAL				354.9600
<input checked="" type="checkbox"/>	39	20	ST	BASE SET WHIT QUILTED PVC NYLON 2 SPIKES MACGREGOR MCBASE5SY OR EQUAL				577.8000
<input checked="" type="checkbox"/>	40	5	ST	THROW DOWN BASES ORANGE INDOOR/OUTDOOR MACGREGOR B151235623 OR EQUAL				31.4500
<input checked="" type="checkbox"/>	41	20	EA	T-BALL STAND BLACK OFFICAL SIZE PENNANTN J100B OR EQUAL				299.8000
<input checked="" type="checkbox"/>	42	48	EA	BASKETBALL LEATHER OFFICAL LEAGUE 29.5 Indoor only MACGREGOR X100 OR EQUAL				513.6000
<input checked="" type="checkbox"/>	43	36	EA	BASKETBALL LEATHER JUNIOR LEAGUE 28.5 Indoor only MACGREGOR X100 OR EQUAL				376.2000
<input checked="" type="checkbox"/>	44	36	EA	BASKETBALL LEATHER ELEMENTARY 27.5 Indoor only MACGREGOR X100 OR EQUAL				370.8000
<input checked="" type="checkbox"/>	45	36	EA	BASKETBALL NETS 12"-20" WHITE NYLON BSNBN144 B12SNBBN14 OR EQUAL				39.2400



<input checked="" type="checkbox"/>	46	60	EA	FOOTBALL JV/VARSITY LEATHER OFFICIAL RAWLINGS ST5CJB OR EQUAL				2,460.0000
<input checked="" type="checkbox"/>	47	24	EA	FOOTBALL PEE WEE OFFICIAL LEAGUE LEATHER RAWLINGS ST5CPWB OR EQUAL				864.0000
<input type="checkbox"/>	48	60	EA	FOOTBALL HELMET X-SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	49	120	EA	FOOTBALL HELMET SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	50	120	EA	FOOTBALL HELMET MEDIUM POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input checked="" type="checkbox"/>	51	100	EA	FOOTBALL HELMET LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	52	48	EA	FOOTBALL HELMET X-LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	53	10	EA	FOOTBALL HELMET 2XLARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	54	6	EA	SHOULDER PAD 2X-LARGE 200-250 LBS PROZONE PZ200 OR EQUAL				
<input type="checkbox"/>	55	2	EA	SHOULDER PAD ADULT 2X-LARGE 250+ LBS RAWLINGS CP36L2XL OR EQUAL				
		200	EA	CHIN STRAP HARD CUP W/4 HOOKUP				

	56			SCHUTTS S7861 OR EQUAL				
	57	10	PK	FOOTBALL HELMET T-NUTS SHORT PROZONE TNS OR EQUAL				
	58	10	BG	FOOTBALL HELMET T-NUTS LONG TNS SHORT OR EQUAL				
	59	10	BG	FOOTBALL HELMET SNAP SCREWS CSS SHORT OR EQUAL				
	60	100	EA	T-HOOK BLACK 1 1/4" BLACK RIDELLS R001208 OR EQUAL				
	61	2000	EA	MOUTHGUARD W/ STRAP MULTICOLORS MACGREGOR MG1310 OR EQUAL				
	62	60	PR	JAW PADS UNIVERAL VARIETY SIZES ADAMS BI-075/1.0 OR EQUAL				
	63	24	EA	SHOULDER PAD XX-SMALL WEIGHT 40-60 LBS PROZONE PZ40 OR EQUAL				
	64	36	EA	SHOULDER PAD X- SMALL WEIGHT 60-80 LBS PROZONE PZ60 OR EQUAL				
	65	24	EA	SHOULDER PAD SMALL WEIGHT 80-100 LBS PROZONE PZ80 OR EQUAL				
	66	24	EA	SHOULDER PAD MEDIUM WEIGHT 100-130 LBS PROZONE PZ100 OR EQUAL				
	67	24	EA	SHOULDER PAD LARGE WEIGHT 130-150 LBS PROZONE PZ130 OR EQUAL				

<input checked="" type="checkbox"/>	68	12	EA	SHOULDER PAD X-LARGE WEIGHT 150-170 LBS PROZONE PZ150 OR EQUAL				
<input checked="" type="checkbox"/>	69	12	EA	SHOULDER PADS 2X-LARGE WEIGHT170-190 LBS PROZONE PZ170 OR EQUAL				
<input checked="" type="checkbox"/>	70	12	EA	VOLLEYBALL SOFT TECHNOLOGY WHITE YOUTH MIKASA VUL500 OR EQUAL				281.8800
<input checked="" type="checkbox"/>	71	12	EA	VOLLEYBALL OFFICIAL SOFT TECHNOLOGY WH MIKASA VFC200 OR EQUAL				400.2000
<input checked="" type="checkbox"/>	72	1	CS	Football PRE-WRAP Tape 2.75" x 30 yards 48 rolls per case BSN 1378416				
Total Extended Price:								
								32,471.7100

Vendor Contractor Number 

Enter all information required on the outside of the sealed envelope in the box below

PYRAMID SCHOOL PRODUCTS  
BID DEPARTMENT  
6510 N 54TH ST  
TAMPA FL 33610-1908

BID #17-WHSE-05, RECREATION EQUIPMENT  
DUE: JANUARY

Bid Bond # 

Upload Attachment(s)

Upload a file

Click the Upload button in order to upload bid related documents

OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-05 Purchase of New/ Unused Recreation Equipment for Team Sports (2017)  
(12-Month Requirements Contract)

**INDIVIDUAL AWARD:** It is the intent of the TPCG to award all items on an individual basis to the lowest responsive and responsible bidder for each item.

The undersigned bidder hereby declares and represents that she/he: a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) is familiar with the delivery site, and hereby proposes to provide materials and supplies as required during the course of the contract, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated January 2017

NAME OF BIDDER: BSN SPORTS  
PO BOX 7726  
ADDRESS OF BIDDER: DALLAS, TX 75209-0726

JOHN STAFFORD  
NAME OF AUTHORIZED SIGNATORY BIDDER: *(Printed or Type)* John Stafford Bid Specialist  
SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* *John Stafford*  
JOHN STAFFORD  
TITLE OF AUTHORIZED SIGNATORY BIDDER: Bid Specialist  
jsafford@bsnsports.com  
DATE: 1/23/17

\*\* Signature Authorization. Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)

10/31/2011 14:54 FAX 972 484 5749

SPORT SUPPLY GROUP

0001



BSN SPORTS  
PO BOX 7726  
DALLAS, TX 75209-0726

# BSN SPORTS™

FEEL THE STRENGTH

PO BOX 7726, DALLAS, TX 75209 - PHONE: 800-527-7510 - FAX: 800-365-7653

October 31, 2011


To Whom It May Concern:

The following people have authority to sign bids for BSN Sports:

Chris Bloomfield	Bid Director
Craig Mostaffa	Bid Specialist
John Stafford	Bid Specialist
Sherry Iqbal	Bid Specialist

Sincerely,

Terrence M. Babilia, Chief Operating Officer  
Sport Supply Group, Inc.

BSN SPORTS  
PO BOX 7726  
DALLAS, TX 75209-0726  
  
(Must be completed and uploaded as an attachment with bid)

OFFICIAL BID FORM SECTION "B"

The following material listing is for the insertion of Delivery Times ONLY. All pricing must be submitted via Central Auction House  
1-866-570-9620

<http://www.centralauctionhouse.com/ftp.php?cid=65>

Item No.	Quantity	Unit of Measure	Item Description	Delivery Time
'1'	1200.00	'EA'	'BASEBALL DIXIE YOUTH LEATHER CORK CENTER RIDELL BBDY OR EQUAL';	2-7 days
'2'	'480.00'	'EA'	'BASEBALL LEVEL 1 T-BALL RUBBER CORE BADEN SAF-BST OR EQUAL';	
'3'	'600.00'	'EA'	'BASEBALL LEVEL 5 FIRM POLY CORE RIDDELL BB-FL5 OR EQUAL';	
'4'	600.00	'EA'	'BASEBALL BABERUTH STAMP CORK CENTER RIDELL BB-BR OR EQUAL';	
'5'	600.00	'EA'	'SOFTBALL GREEN DOT 11" 0.44 COR YELLOW WORTH YS1JRS43 OR EQUAL';	↓
'6'	600.00	'EA'	'SOFTBALL RED DOT 12" 0.47 COR YELLOW WORTH PX2RYLAH OR EQUAL';	2-30 days
'7'	12.00	'EA'	'BATS 31" 32" 33" 2 1/4" SINGLE BARREL LOUISVILLE YB12G-YOUT OR EQUAL';	No Bid
'8'	18.00	'EA'	'BAT 27"28"29" 2 1/4" SINGLE BARREL LOUISVILLE YB12G-YOUT OR EQUAL';	
'9'	12.00	'EA'	'BAT 24" 25" 26" T-BALL SINGLE BARREL LOUISVILLE TB12W-TEE OR EQUAL';	
'10'	12.00	'EA'	'SOFTBALL BAT 27" 28" 29" FAST PITCH LOUISVILLE FP12P OR EQUAL';	↓
'11'	12.00	'EA'	'SOFTBALL BAT 30" 31" 32" FAST PITCH LOUISVILLE FP12P OR EQUAL';	2-7 days
'12'	'6.00'	'EA'	'CHEST PROTECTOR T-BALL BLACK 15 1/2" RIDDELL CP-YB OR EQUAL';	↓
'13'	'12.00'	'EA'	'CHEST PROTECTOR SMALL BLACK 17 1/2" RIDDELL CP-YB2 OR EQUAL';	↓
'14'	'12.00'	'EA'	'CHEST PROTECTOR MEDIUM BLACK 20" RIDDELL CP-1B OR EQUAL';	No Bid
'15'	'12.00'	'EA'	'CHEST PROTECTOR LARGE BLACK 21" RIDDELL CP-1B OR EQUAL';	
'16'	'12.00'	'EA'	'CHEST PROTECTOR VASRISTY BOYS 23" BLACK RIDDELL CP-BB OR EQUAL';	
'17'	'6.00'	'EA'	'CHEST PROTECTOR VARSITY GIRLS 23" BLACK RIDDELL CP-UNIV-SB OR EQUAL';	↓
'18'	'12.00'	'EA'	'CATCHERS MITT ADULT LEATHER 33" RAWLINGS RCM30SB OR EQUAL';	2-30 days
'19'	'3.00'	'EA'	'CATCHERS MITT LEFT HANDED THROW 31.5" RAWLINGS RCMYBB-RH OR EQUAL';	2-7 days
'20'	'12.00'	'EA'	'CATCHERS MITT YOUTH 31.5" LEATHER RAWLINGS RCMYBB OR EQUAL';	↓
'21'	'12.00'	'EA'	'SHINGUARDS T-BALL BLACK SINGLE KNEE 15" PROZONE 205 OR EQUAL';	No Bid
'22'	'12.00'	'EA'	'SHINGUARDS SMALL BLACK SINGLE KNEE 18" PROZONE 210 OR EQUAL';	2-7 days
'23'	'12.00'	'EA'	'SHINGUARDS MEDIUM BLACK DOUBLE KNEE 18" PROZONE 225 OR EQUAL';	
'24'	'6.00'	'EA'	'SHINGUARDS LARGE BLACK DOUBLE KNEE 21" PROZONE 230 OR EQUAL';	
'25'	'6.00'	'EA'	'SHINGUARDS ADULT BLACK DOUBLE KNEE 24" PROZONE 235 OR EQUAL';	
'26'	'6.00'	'EA'	'UMPIRE MASK WIRE FACE EXTENDED EAR BLACK MAGREGOR MCB29BKK OR EQUAL';	
'27'	'48.00'	'EA'	'CATCHERS HELMET YOUTH HOCKEY STYLE BLACK RIDDELL CH-HS4 OR EQUAL';	
'28'	'12.00'	'EA'	'CATCHER HELMET HOCKEY STYLE 7-8" BLACK RIDELL CH-HS4 LAR OR EQUAL';	
'29'	'24.00'	'EA'	'BATTING HELMET XS-M BLACK PREDRILLED RAWLINGS CFTB OR EQUAL';	
'30'	'48.00'	'EA'	'BATTING HELMET LG-XLG PREDRILLED BLACK RAWLINGS CFBH OR EQUAL';	
'31'	'72.00'	'EA'	'BATTING HELMET W/ GUARD ATTACHMENT RAWLINGS CFBH OR EQUAL';	
'32'	'12.00'	'EA'	'GUARD ATTACHMENT BLACK WIRE NOCASE STD RAWLINGS Z-BAR RWG2 OR EQUAL';	↓
'33'	'24.00'	'EA'	'HARDWARE KIT (GUARD) RAWLINGS CF-BH-W OR EQUAL';	
'34'	'36.00'	'EA'	'THROAT PROTECTORS 4" BLACK W/ VELCRO RAWLINGS TP-4 OR EQUAL';	2-7 days

BSN SPORTS  
PO BOX 7726  
DALLAS, TX 75209-0726

OFFICIAL BID FORM SECTION "B" (Continued)			Delivery Time (continued)
'35'	'150.00'	'EA'	TEAM BAG 36" X 24" HEAVY DUTY CANVAS PENNANT J6220 OR EQUAL;
'36'	'20.00'	'EA'	'PITCHING RUBBER 24" X 6" W/ SPIKES MACGREGOR BBPPLATE OR EQUAL;
'37'	'10.00'	'EA'	'PITCHING RUBBER 18" X 4" W/ SPIKES MACGREGOR BBPPLXXY OR EQUAL;
'38'	'24.00'	'EA'	'HOMEPLATE BLACK 5 SPIKE OFFICIAL SIZE MACGREGOR BBHPXXXY OR EQUAL;
'39'	'20.00'	'ST'	'BASE SET WHIT QUILTED PVC NYLON 2 SPIKES MACGREGOR MCBASE5SY OR EQUAL;
'40'	'5.00'	'ST'	'THROW DOWN BASES ORANGE INDOOR/OUTDOOR MACGREGOR BL512356Z3 OR EQUAL;
'41'	'20.00'	'EA'	'T-BALL STAND BLACK OFFICIAL SIZE PENNANTN J100B OR EQUAL;
'42'	'48.00'	'EA'	BASKETBALL LEATHER OFFICIAL LEAGUE 29.5 Indoor only MACGREGOR X100 OR EQUAL;
'43'	'36.00'	'EA'	BASKETBALL LEATHER JUNIOR LEAGUE 28.5 Indoor only MACGREGOR X100 OR EQUAL;
'44'	'36.00'	'EA'	BASKETBALL LEATHER ELEMENTARY 27.5 Indoor only MACGREGOR X100 OR EQUAL;
'45'	'36.00'	'EA'	'BASKETBALL NETS 12"-20" WHITE NYLON BSNBN144 B12SNBBN14 OR EQUAL;
'46'	'60.00'	'EA'	'FOOTBALL IV/VARSITY LEATHER OFFICIAL RAWLINGS ST5CIB OR EQUAL;
'47'	'24.00'	'EA'	'FOOTBALL PEE WEE OFFICIAL LEAGUE LEATHER RAWLINGS ST5CPWB OR EQUAL;
'48'	'60.00'	'EA'	'FOOTBALL HELMET X-SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL;
'49'	'120.00'	'EA'	'FOOTBALL HELMET SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL;
'50'	'120.00'	'EA'	'FOOTBALL HELMET MEDIUM POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL;
'51'	'100.00'	'EA'	'FOOTBALL HELMET LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL;
'52'	'48.00'	'EA'	'FOOTBALL HELMET X-LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL;
'53'	'10.00'	'EA'	'FOOTBALL HELMET 2XLARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL;
'54'	'6.00'	'EA'	'SHOULDER PAD 2X-LARGE 200-250 LBS PROZONE PZ200 OR EQUAL;
'55'	'2.00'	'EA'	'SHOULDER PAD ADULT 2X-LARGE 250+ LBS RAWLINGS CP3612XL OR EQUAL;
'56'	'200.00'	'EA'	'CHIN STRAP HARD CUP W/4 HOOKUP SCHUTTS S7861 OR EQUAL;
'57'	'10.00'	'PK'	'FOOTBALL HELMET T-NUTS SHORT PROZONE TNS OR EQUAL;
'58'	'10.00'	'BG'	'FOOTBALL HELMET T-NUTS LONG TNS SHORT OR EQUAL;
'59'	'10.00'	'BG'	'FOOTBALL HELMET SNAP SCREWS CSS SHORT OR EQUAL;
'60'	'100.00'	'EA'	'T-HOOK BLACK 1 1/4" BLACK RIDELIGS R001208 OR EQUAL;
'61'	'2000.00'	'EA'	'MOUTHGUARD W/ STRAP MULTICOLORS MACGREGOR MG1310 OR EQUAL;
'62'	'60.00'	'PR'	'JAW PADS UNIVERSAL VARIETY SIZES ADAMS B1-075/1.0 OR EQUAL;
'63'	'24.00'	'EA'	'SHOULDER PAD XX-SMALL WEIGHT 40-60 LBS PROZONE PZ40 OR EQUAL;
'64'	'36.00'	'EA'	'SHOULDER PAD X-SMALL WEIGHT 60-80 LBS PROZONE PZ60 OR EQUAL;
'65'	'24.00'	'EA'	'SHOULDER PAD SMALL WEIGHT 80-100 LBS PROZONE PZ80 OR EQUAL;
'66'	'24.00'	'EA'	'SHOULDER PAD MEDIUM WEIGHT 100-130 LBS PROZONE PZ100 OR EQUAL;
'67'	'24.00'	'EA'	'SHOULDER PAD LARGE WEIGHT 130-150 LBS PROZONE PZ130 OR EQUAL;
'68'	'12.00'	'EA'	'SHOULDER PAD X-LARGE WEIGHT 150-170 LBS PROZONE PZ150 OR EQUAL;
'69'	'12.00'	'EA'	'SHOULDER PADS 2X-LARGE WEIGHT170-190 LBS PROZONE PZ170 OR EQUAL;
'70'	'12.00'	'EA'	'VOLLEYBALL SOFT TECHNOLOGY WHITE YOUTH MIKASA VUL500 OR EQUAL;
'71'	'12.00'	'EA'	'VOLLEYBALL OFFICIAL SOFT TECHNOLOGY WH MIKASA VFC200 OR EQUAL;
'72'	'1.00'	'CS'	Football PRE-WRAP Tape 2.75" x 30 yards 48 rolls per case BSN 1378416;

Depends on the color.



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Central Bidding Time: Mon January 30, 2017 3:11:31 PM GMT-6

Place a Bid for

Please enter your best bid proposal for this project

Bid table

**NOTICE:** If you would like to save your work in order to return to make modifications to this form at a later time, you MUST complete the bid submittal process. If you leave this form prior to submitting your bid as outlined below, no information will be saved.

-Scroll to the bottom of the page and select the **NEXT** button.

-Enter your private key on the following preview page, and select the **Submit Bid** button.

-You can then return to this bid form and repeat this process as often as necessary until the set time has expired.

-You must complete the process above **BEFORE** the time has expired. Once the time of the bid has expired you will no longer have access to your bid and your last submitted bid information will be provided to the Listing Owner.

Bidding This Item?	Item	Quantity	Unit of measure	Short description	Part #	Mfg. name	Price	Extended price
<input checked="" type="checkbox"/>	1	1200	EA	BASEBALL DIXIE YOUTH LEATHER CORK CENTER RIDELL BBDY OR EQUAL	MCB786	Macgregor	2.74	3,288.0000
<input checked="" type="checkbox"/>	2	480	EA	BASEBALL LEVEL 1 T-BALL RUBBER CORE BADEN SAF-BST OR EQUAL	MCB551	Macgregor	2.95	1,416.0000
<input checked="" type="checkbox"/>	3	600	EA	BASEBALL LEVEL 5 FIRM POLY CORE RIDDELL BB-FL5 OR EQUAL	MCB551	Macgregor	2.97	1,782.0000
<input checked="" type="checkbox"/>	4	600	EA	BASEBALL BABERUTH STAMP CORK CENTER	MCB746	Macgregor	2.74	1,644.0000





				20" RIDDELL CP-1B OR EQUAL					
<input type="checkbox"/>	15	12	EA	CHEST PROTECTOR LARGE BLACK 21" RIDDELL CP-JB OR EQUAL					
<input type="checkbox"/>	16	12	EA	CHEST PROTECTOR VARSISTY BOYS 23" BLACK RIDDELL CP-BB OR EQUAL					
<input type="checkbox"/>	17	6	EA	CHEST PROTECTOR VARSITY GIRLS 23" BLACK RIDDELL CP-UNIV- SB OR EQUAL					
<input checked="" type="checkbox"/>	18	12	EA	CATCHERS MITT ADULT LEATHER 33" RAWLINGS RCM30SB OR EQUAL	RWPCH	Rawling	57.49		689.8800
<input checked="" type="checkbox"/>	19	3	EA	CATCHERS MITT LEFT HANDED THROW 31.5" RAWLINGS RCMYBB-RH OR EQUAL	BBCMP	Macgreg	37.98		113.9400
<input checked="" type="checkbox"/>	20	12	EA	CATCHERS MITT YOUTH 31.5" LEATHER RAWLINGS RCMYBB OR EQUAL	BBCMP	Macgreg	37.97		455.6400
<input type="checkbox"/>	21	12	EA	SHINGUARDS T-BALL BLACK SINGLE KNEE 15" PROZONE 205 OR EQUAL					
<input checked="" type="checkbox"/>	22	12	EA	SHINGUARDS SMALL BLACK SINGLE KNEE 18" PROZONE 210 OR EQUAL	1159316	Macgreg	15.88		190.5600
<input checked="" type="checkbox"/>	23	12	EA	SHINGUARDS MEDIUM BLACK DOUBLE KNEE 18" PROZONE 225 OR EQUAL	115943	Macgreg	22.88		274.5600

<input checked="" type="checkbox"/>	24	6	EA	SHINGUARDS LARGE BLACK DOUBLE KNEE 21" PROZONE 230 OR EQUAL	1159348	Macgreg	23.88	143.2800
<input checked="" type="checkbox"/>	25	6	EA	SHINGUARDS ADULT BLACK DOUBLE KNEE 24" PROZONE 235 OR EQUAL	1159400	Macgreg	27.88	167.2800
<input checked="" type="checkbox"/>	26	6	EA	UMPIRE MASK WIRE FACE EXTENDED EAR BLACK MACGREGOR MCB29BKK OR EQUAL	MCB29	Macgreg	19.98	119.8800
<input checked="" type="checkbox"/>	27	48	EA	CATCHERS HELMET YOUTH HOCKEY STYLE BLACK RIDDELL CH-HS4 OR EQUAL	1383964	Rawling	53.98	2,591.0400
<input checked="" type="checkbox"/>	28	12	EA	CATCHER HELMET HOCKEY STYLE 7-8" BLACK RIDELL CH-HS4 LAR OR EQUAL	1383964	Rawling	54.96	659.5200
<input type="checkbox"/>	29	24	EA	BATTING HELMET XS-M BLACK PREDRILLED RAWLINGS CFTB OR EQUAL				
<input type="checkbox"/>	30	48	EA	BATTING HELMET LG-XLG PREDRILLED BLACK RAWLINGS CFBH OR EQUAL				
<input type="checkbox"/>	31	72	EA	BATTING HELMET W/ GUARD ATTACHMENT RAWLINGS CFBH OR EQUAL				
<input type="checkbox"/>	32	12	EA	GUARD ATTACHMENT BLACK WIRE NOCASE STD RAWLINGS Z-BAR RWG2 OR EQUAL				
<input type="checkbox"/>	33	24	EA	HARDWARE KIT (GUARD)				

					RAWLINGS CF- BH-W OR EQUAL				
<input checked="" type="checkbox"/>	34	36	EA		THROAT PROTECTORS 4" BLACK W/ VELCRO RAWLINGS TP-4 OR EQUAL	<input type="text" value="MCB22"/>	<input type="text" value="Macgre"/>	<input type="text" value="2.06"/>	74.1600
<input type="checkbox"/>	35	150	EA		TEAM BAG 36" X 24" HEAVY DUTY CANVAS PENNANT 16220 OR EQUAL	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input checked="" type="checkbox"/>	36	20	EA		PITCHING RUBBER 24" X 6" W/ SPIKES MACGREGOR BBPPLATE OR EQUAL	<input type="text" value="BBPPL"/>	<input type="text" value="Macgre"/>	<input type="text" value="8.98"/>	179.6000
<input checked="" type="checkbox"/>	37	10	EA		PITCHING RUBBER 18" X 4" W/ SPIKES MACGREGOR BBPPLXXY OR EQUAL	<input type="text" value="BBPPL"/>	<input type="text" value="Macgre"/>	<input type="text" value="6.98"/>	69.8000
<input checked="" type="checkbox"/>	38	24	EA		HOMEPATE BLACK 5 SPIKE OFFICIAL SIZE MACGREGOR BBHPXXXXY OR EQUAL	<input type="text" value="BBHPX"/>	<input type="text" value="Macgre"/>	<input type="text" value="13.26"/>	318.2400
<input checked="" type="checkbox"/>	39	20	ST		BASE SET WHIT QUILTED PVC NYLON 2 SPIKES MACGREGOR MCBASE55Y OR EQUAL	<input type="text" value="MCBAS"/>	<input type="text" value="Macgre"/>	<input type="text" value="23.98"/>	479.6000
<input checked="" type="checkbox"/>	40	5	ST		THROW DOWN BASES ORANGE INDOOR/OUTDOOR MACGREGOR B151235623 OR EQUAL	<input type="text" value="123562"/>	<input type="text" value="Macgre"/>	<input type="text" value="5.98"/>	29.9000
<input checked="" type="checkbox"/>	41	20	EA		T-BALL STAND BLACK OFFICIAL SIZE PENNANTN J100B OR EQUAL	<input type="text" value="BBBATT"/>	<input type="text" value="Macgre"/>	<input type="text" value="12.96"/>	259.2000
<input checked="" type="checkbox"/>	42	48	EA		BASKETBALL LEATHER OFFICIAL LEAGUE 29.5 Indoor only MACGREGOR X100 OR EQUAL	<input type="text" value="MCX100"/>	<input type="text" value="Macgre"/>	<input type="text" value="14.98"/>	719.0400
<input checked="" type="checkbox"/>	43	36	EA			<input type="text" value="MCX120"/>	<input type="text" value="Macgre"/>	<input type="text" value="14.88"/>	535.6800

				BASKETBALL LEATHER JUNIOR LEAGUE 28.5 Indoor only MACGREGOR X100 OR EQUAL				
<input checked="" type="checkbox"/>	44	36	EA	BASKETBALL LEATHER ELEMENTARY 27.5 Indoor only MACGREGOR X100 OR EQUAL	MCX62	Macgreg	9.98	359.2800
<input checked="" type="checkbox"/>	45	36	EA	BASKETBALL NETS 12"-20" WHITE NYLON BSNBN144 B12SNBBN14 OR EQUAL	BSN Sp	SNBBN	1.26	45.3600
<input checked="" type="checkbox"/>	46	60	EA	FOOTBALL JV/VARSITY LEATHER OFFICIAL RAWLINGS ST5CJB OR EQUAL	3F12051	Wilson	66.98	4,018.8000
<input checked="" type="checkbox"/>	47	24	EA	FOOTBALL PEE WEE OFFICIAL LEAGUE LEATHER RAWLINGS ST5CPWB OR EQUAL	3F13820	Wilson F	35.98	863.5200
<input type="checkbox"/>	48	60	EA	FOOTBALL HELMET X-SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	49	120	EA	FOOTBALL HELMET SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	50	120	EA	FOOTBALL HELMET MEDIUM POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	51	100	EA	FOOTBALL HELMET LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	52	48	EA	FOOTBALL HELMET X-LARGE				

				POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL					
<input type="checkbox"/>	53	10	EA	FOOTBALL HELMET 2XLARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input type="checkbox"/>	54	6	EA	SHOULDER PAD 2X-LARGE 200-250 LBS PROZONE PZ200 OR EQUAL	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input type="checkbox"/>	55	2	EA	SHOULDER PAD ADULT 2X-LARGE 250+ LBS RAWLINGS CP36L2XL OR EQUAL	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input type="checkbox"/>	56	200	EA	CHIN STRAP HARD CUP W/4 HOOKUP SCHUTTS S7861 OR EQUAL	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input checked="" type="checkbox"/>	57	10	PK	FOOTBALL HELMET T-NUTS SHORT PROZONE TNS OR EQUAL	<input type="text"/> FBSTN	<input type="text"/> Athletic	<input type="text"/> 11.25		112.5000
<input checked="" type="checkbox"/>	58	10	BG	FOOTBALL HELMET T-NUTS LONG TNS SHORT OR EQUAL	<input type="text"/> FBSTN	<input type="text"/> Athletic	<input type="text"/> 11.25		112.5000
<input checked="" type="checkbox"/>	59	10	BG	FOOTBALL HELMET SNAP SCREWS CSS SHORT OR EQUAL	<input type="text"/> FBCSS	<input type="text"/> Athletic	<input type="text"/> 15.50		155.0000
<input type="checkbox"/>	60	100	EA	T-HOOK BLACK 1 1/4" BLACK RIDEELGS R001208 OR EQUAL	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input checked="" type="checkbox"/>	61	2000	EA	MOUTHGUARD W/ STRAP MULTICOLORS MACGREGOR MG1310 OR EQUAL	<input type="text"/> MSMOL	<input type="text"/> BSN Sp	<input type="text"/> 34		680.0000
<input type="checkbox"/>	62	60	PR	JAW PADS UNIVERSAL VARIETY SIZES ADAMS B1-075/1.0 OR EQUAL	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input checked="" type="checkbox"/>	63	24	EA	SHOULDER PAD XX-SMALL	<input type="text"/> 129576	<input type="text"/> AIR TEC	<input type="text"/> 28.98		695.5200

				WEIGHT 40-60 LBS PROZONE PZ40 OR EQUAL				
<input checked="" type="checkbox"/>	64	36	EA	SHOULDER PAD X-SMALL WEIGHT 60-80 LBS PROZONE PZ60 OR EQUAL	<div>129577</div>	<div>AIR TEC</div>	<div>29.98</div>	1,079.2800
<input checked="" type="checkbox"/>	65	24	EA	SHOULDER PAD SMALL WEIGHT 80-100 LBS PROZONE PZ80 OR EQUAL	<div>129578</div>	<div>AIR TEC</div>	<div>30.98</div>	743.5200
<input checked="" type="checkbox"/>	66	24	EA	SHOULDER PAD MEDIUM WEIGHT 100-130 LBS PROZONE PZ100 OR EQUAL	<div>129579</div>	<div>AIR TEC</div>	<div>34.98</div>	839.5200
<input checked="" type="checkbox"/>	67	24	EA	SHOULDER PAD LARGE WEIGHT 130-150 LBS PROZONE PZ130 OR EQUAL	<div>129580</div>	<div>AIR TEC</div>	<div>35.98</div>	863.5200
<input checked="" type="checkbox"/>	68	12	EA	SHOULDER PAD X-LARGE WEIGHT 150-170 LBS PROZONE PZ150 OR EQUAL	<div>129581</div>	<div>AIR TEC</div>	<div>36.98</div>	443.7600
<input type="checkbox"/>	69	12	EA	SHOULDER PADS 2X-LARGE WEIGHT 170-190 LBS PROZONE PZ170 OR EQUAL	<div></div>	<div></div>	<div></div>	
<input checked="" type="checkbox"/>	70	12	EA	VOLLEYBALL SOFT TECHONOLOGY WHITE YOUTH MIKASA VUL500 OR EQUAL	<div>200115</div>	<div>TACHIK</div>	<div>25.49</div>	305.8800
<input checked="" type="checkbox"/>	71	12	EA	VOLLEYBALL OFFICIAL SOFT TECHONOLOGY WH MIKASA VFC200 OR EQUAL	<div>NBVQ2</div>	<div>Mikasa</div>	<div>32.98</div>	395.7600
<input checked="" type="checkbox"/>	72	1	CS	Football PRE-WRAP Tape 2.75" x 30 yards 48 rolls per case BSN 1378416	<div>1378416</div>	<div>BSN Sp</div>	<div>43.98</div>	43.9800
Total Extended Price:								
35,290.1400								

Vendor Contractor Number

Enter all information required on the outside of the sealed envelope in the box below

BSN

Bid Bond #

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Central Auction House, LTD





OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-05 Purchase of New/ Unused Recreation Equipment for Team Sports (2017)  
(12-Month Requirements Contract)

INDIVIDUAL AWARD: It is the intent of the TPCG to award all items on an individual basis to the lowest responsive and responsible bidder for each item.

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) is familiar with the delivery site, and hereby proposes to provide materials and supplies as required during the course of the contract, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated January 2017

NAME OF BIDDER: Riddell

ADDRESS OF BIDDER: 6846 Alamo Downs Pkwy.  
San Antonio, TX 78238

NAME OF AUTHORIZED SIGNATORY BIDDER: (*Printed or Type*) Robin Campbell Hotchkiss

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER \*\* Robin Campbell Hotchkiss

TITLE OF AUTHORIZED SIGNATORY BIDDER: Bid Coordinator

DATE: 1/26/2017

\*\* Signature Authorization. Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)

**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF THE BOARD OF DIRECTORS OF \_\_\_\_\_

*Ridell*

INCORPORATED.

THE MEETING OF

DIRECTORS OF *Ridell*

INCORPORATED, DULY NOTICED AND HELD ON Jan. 4, 2017, A

QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED, IT WAS  
RESOLVED: THAT Robin Campbell Hetchkiss, BE AND IS HEREBY  
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-FACT OF THE  
CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON BEHALF OF THIS  
CORPORATION IN ALL NEGOTIATIONS, BIDDING CONCERNING AND TRANSACTIONS WITH  
THE PARISH OF PLAQUEMINES OR ANY OF ITS AGENCIES, DEPARTMENTS, EMPLOYEES OR  
AGENTS, INCLUDING BUT NOT LIMITED TO THE EXECUTION OF ALL BIDS, PAPERS,  
DOCUMENTS, AFFIDAVITS, BONDS, SURETIES, CONTRACTS AND ACTS AND TO RECEIVE  
AND RECEIPT THEREFORE ALL PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO  
THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY  
RATIFYING, APPROVING, CONFIRMING AND ACCEPTING EACH AND EVERY SUCH ACT  
PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE  
A TRUE AND CORRECT COPY OF AN  
EXCERPT OF THE MINUTES OF THE ABOVE  
DATED MEETING OF THE BOARD OF  
DIRECTORS OF SAID CORPORATION,  
AND THE SAME HAS NOT BEEN REVOKED  
OR RESCINDED.

*Cecil R. Jones*

SECRETARY-TREASURER

1-26-17

DATE

# OFFICIAL BID FORM SECTION "B"

(Must be completed and uploaded as an attachment with bid)

The following material listing is for the insertion of Delivery Times ONLY. All pricing must be submitted via Central Auction House

1-866-570-9620

<http://www.centralauctionhouse.com/ftp.php?cid=65>

Item No.	Quantity	Unit of Measure	Item Description	Delivery Time
'1'	1200.00	'EA'	'BASEBALL DIXIE YOUTH LEATHER CORK CENTER RIDDELL BBDY OR EQUAL';	<i>No bid</i>
'2'	'480.00'	'EA'	'BASEBALL LEVEL 1 T-BALL RUBBER CORE BADEN SAF-BST OR EQUAL';	
'3'	'600.00'	'EA'	'BASEBALL LEVEL 5 FIRM POLY CORE RIDDELL BB-F15 OR EQUAL';	
'4'	600.00	'EA'	'BASEBALL BABERUTH STAMP CORK CENTER RIDDELL BB-BR OR EQUAL';	
'5'	600.00	'EA'	'SOFTBALL GREEN DOT 11" 0.44 COR YELLOW WORTH YS1RSAS3 OR EQUAL';	
'6'	600.00	'EA'	'SOFTBALL RED DOT 12" 0.47 COR YELLOW WORTH PX2RYLAH OR EQUAL';	
'7'	12.00	'EA'	BATS 31" 32" 33" 2 1/4" SINGLE BARREL LOUISVILLE YB12G-YOUT OR EQUAL';	
'8'	18.00	'EA'	'BAT 27"28"29" 2 1/4" SINGLE BARREL LOUISVILLE YB12G-YOUT OR EQUAL';	
'9'	12.00	'EA'	BAT 24" 25" 26" T-BALL SINGLE BARREL LOUISVILLE TB12W-TEE OR EQUAL';	
'10'	12.00	'EA'	SOFTBALL BAT 27" 28" 29" FAST PITCH LOUISVILLE FP12P OR EQUAL';	
'11'	12.00	'EA'	SOFTBALL BAT 30" 31" 32" FAST PITCH LOUISVILLE FP12P OR EQUAL';	
'12'	6.00'	'EA'	'CHEST PROTECTOR T-BALL BLACK 15 1/2" RIDDELL CP-YB OR EQUAL'; <i>DISC.</i>	
'13'	12.00'	'EA'	'CHEST PROTECTOR SMALL BLACK 17 1/2" RIDDELL CP-YB2 OR EQUAL'; <i>11</i>	
'14'	12.00'	'EA'	'CHEST PROTECTOR MEDIUM BLACK 20" RIDDELL CP-1B OR EQUAL'; <i>11</i>	
'15'	12.00'	'EA'	'CHEST PROTECTOR LARGE BLACK 21" RIDDELL CP-1B OR EQUAL'; <i>11</i>	
'16'	12.00'	'EA'	'CHEST PROTECTOR VASRISTY BOYS 23" BLACK RIDDELL CP-BB OR EQUAL'; <i>DISC.</i>	
'17'	6.00'	'EA'	'CHEST PROTECTOR VARSITY GIRLS 23" BLACK RIDDELL CP-UNIV-SB OR EQUAL'; <i>DISC.</i>	
'18'	12.00'	'EA'	'CATCHERS MITT ADULT LEATHER 33" RAWLINGS RCM30SB OR EQUAL';	
'19'	3.00'	'EA'	'CATCHERS MITT LEFT HANDED THROW 31.5" RAWLINGS RCMYBB-RH OR EQUAL';	
'20'	12.00'	'EA'	'CATCHERS MITT YOUTH 31.5" LEATHER RAWLINGS RCMYBB OR EQUAL';	
'21'	12.00'	'EA'	'SHINGUARDS T-BALL BLACK SINGLE KNEE 15" PROZONE 205 OR EQUAL';	
'22'	12.00'	'EA'	'SHINGUARDS SMALL BLACK SINGLE KNEE 18" PROZONE 210 OR EQUAL';	
'23'	12.00'	'EA'	'SHINGUARDS MEDIUM BLACK DOUBLE KNEE 18" PROZONE 225 OR EQUAL';	
'24'	6.00'	'EA'	'SHINGUARDS LARGE BLACK DOUBLE KNEE 21" PROZONE 230 OR EQUAL';	
'25'	6.00'	'EA'	'SHINGUARDS ADULT BLACK DOUBLE KNEE 24" PROZONE 235 OR EQUAL';	
'26'	6.00'	'EA'	'UMPIRE MASK WIRE FACE EXTENDED EAR BLACK MACGREGOR MCB29BKK OR EQUAL';	
'27'	48.00'	'EA'	'CATCHERS HELMET YOUTH HOCKEY STYLE BLACK RIDDELL CH-HS4 OR EQUAL';	
'28'	12.00'	'EA'	'CATCHER HELMET HOCKEY STYLE 7-8" BLACK RIDELL CH-HS4 LAR OR EQUAL';	
'29'	24.00'	'EA'	'BATTING HELMET XS-M BLACK PREDRIILLED RAWLINGS CFTB OR EQUAL';	
'30'	48.00'	'EA'	'BATTING HELMET LG-XLG PREDRIILLED BLACK RAWLINGS CFBH OR EQUAL';	
'31'	72.00'	'EA'	'BATTING HELMET W/ GUARD ATTACHMENT RAWLINGS CFBH OR EQUAL';	
'32'	12.00'	'EA'	'GUARD ATTACHMENT BLACK WIRE NOCASE STD RAWLINGS Z-BAR RWG2 OR EQUAL';	
'33'	24.00'	'EA'	'HARDWARE KIT (GUARD) RAWLINGS CF-BH-W OR EQUAL';	
'34'	36.00'	'EA'	'THROAT PROTECTORS 4" BLACK W/ VELCRO RAWLINGS TP-4 OR EQUAL';	

OFFICIAL BID FORM SECTION "g" (Continued)				Delivery Time (continued)
				<i>No Bid</i>
'35'	'150.00'	'EA'	'TEAM BAG 36" X 24" HEAVY DUTY CANVAS PENNANT J6220 OR EQUAL';	
'36'	'20.00'	'EA'	'PITCHING RUBBER 24" X 6" W/ SPIKES MACGREGOR BBPPLATE OR EQUAL';	
'37'	'10.00'	'EA'	'PITCHING RUBBER 18" X 4" W/ SPIKES MACGREGOR BBPPLXXY OR EQUAL';	
'38'	'24.00'	'EA'	'HOMEPLATE BLACK 5 SPIKE OFFICIAL SIZE MACGREGOR BBHPXXXXY OR EQUAL';	
'39'	'20.00'	'ST'	'BASE SET WHIT QUILTED PVC NYLON 2 SPIKES MACGREGOR MCBASESSY OR EQUAL';	
'40'	'5.00'	'ST'	'THROW DOWN BASES ORANGE INDOOR/OUTDOOR MACGREGOR B151235623 OR EQUAL';	
'41'	'20.00'	'EA'	'T-BALL STAND BLACK OFFICIAL SIZE PENNANTJ1100B OR EQUAL';	
'42'	'48.00'	'EA'	BASKETBALL LEATHER OFFICIAL LEAGUE 29.5 Indoor only MACGREGOR X100 OR EQUAL';	
'43'	'36.00'	'EA'	BASKETBALL LEATHER JUNIOR LEAGUE 28.5 Indoor only MACGREGOR X100 OR EQUAL';	
'44'	'36.00'	'EA'	BASKETBALL LEATHER ELEMENTARY 27.5 Indoor only MACGREGOR X100 OR EQUAL';	
'45'	'36.00'	'EA'	'BASKETBALL NETS 12"-20" WHITE NYLON BSNBN144 B125NBBN14 OR EQUAL';	
'46'	'60.00'	'EA'	'FOOTBALL JV/VARSITY LEATHER OFFICIAL RAWLINGS ST5CJB OR EQUAL';	
'47'	'24.00'	'EA'	'FOOTBALL PEE WEE OFFICIAL LEAGUE LEATHER RAWLINGS ST5CPWB OR EQUAL';	<i>✓</i>
'48'	'60.00'	'EA'	'FOOTBALL HELMET X-SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	30 Days
'49'	'120.00'	'EA'	'FOOTBALL HELMET SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	30 Days
'50'	'120.00'	'EA'	'FOOTBALL HELMET MEDIUM POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	30 Days
'51'	'100.00'	'EA'	'FOOTBALL HELMET LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	30 Days
'52'	'48.00'	'EA'	'FOOTBALL HELMET 2XLARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	<i>No Bid</i>
'53'	'10.00'	'EA'	'SHOULDER PAD 2X-LARGE 200-250 LBS PROZONE PZ200 OR EQUAL';	
'54'	'6.00'	'EA'	'SHOULDER PAD ADULT 2X-LARGE 250+ LBS RAWLINGS CP36L2XL OR EQUAL';	
'55'	'2.00'	'EA'	'CHIN STRAP HARD CUP W/4 HOOKUP SCHUTTS S7861 OR EQUAL';	
'56'	'10.00'	'PK'	'FOOTBALL HELMET T-NUTS SHORT PROZONE TNS OR EQUAL';	
'58'	'10.00'	'BG'	'FOOTBALL HELMET T-NUTS LONG TNS SHORT OR EQUAL';	
'59'	'10.00'	'BG'	'FOOTBALL HELMET SNAP SCREWS CSS SHORT OR EQUAL';	
'60'	'100.00'	'EA'	'T-HOOK BLACK 1 1/4" BLACK RIDELLS R001208 OR EQUAL';	<i>✓</i>
'61'	'2000.00'	'EA'	'MOUTHGUARD W/ STRAP MULTICOLORS MACGREGOR MG1310 OR EQUAL';	30 Days
'62'	'60.00'	'PR'	'JAW PADS UNIVERSAL VARIETY SIZES ADAMS B1-075/1.0 OR EQUAL';	30 Days
'63'	'24.00'	'EA'	'SHOULDER PAD XX-SMALL WEIGHT 40-60 LBS PROZONE PZ40 OR EQUAL';	
'64'	'36.00'	'EA'	'SHOULDER PAD X-SMALL WEIGHT 60-80 LBS PROZONE PZ60 OR EQUAL';	30 Days
'65'	'24.00'	'EA'	'SHOULDER PAD SMALL WEIGHT 80-100 LBS PROZONE PZ80 OR EQUAL';	30 Days
'66'	'24.00'	'EA'	'SHOULDER PAD MEDIUM WEIGHT 100-130 LBS PROZONE PZ100 OR EQUAL';	30 Days
'67'	'24.00'	'EA'	'SHOULDER PAD LARGE WEIGHT 130-150 LBS PROZONE PZ130 OR EQUAL';	30 Days
'68'	'12.00'	'EA'	'SHOULDER PAD X-LARGE WEIGHT 150-170 LBS PROZONE PZ150 OR EQUAL';	30 Days
'69'	'12.00'	'EA'	'SHOULDER PADS 2X-LARGE WEIGHT170-190 LBS PROZONE PZ170 OR EQUAL';	30 Days
'70'	'12.00'	'EA'	'VOLLEYBALL SOFT TECHNOLOGY WHITE YOUTH MIKASA VUL500 OR EQUAL';	<i>No Bid</i>
'71'	'12.00'	'EA'	'VOLLEYBALL OFFICIAL SOFT TECHNOLOGY WH MIKASA VFC200 OR EQUAL';	
'72'	'1.00'	'CS'	Football PRE-WRAP Tape 2.75" x 30 yards 48 rolls per case BSN 1378416';	<i>✓</i>



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Please enter your best bid proposal for this project

Bid table

**NOTICE:** If you would like to save your work in order to return to make modifications to this form at a later time, you MUST complete the bid submittal process. If you leave this form prior to submitting your bid as outlined below, no information will be saved.  
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-You can then return to this bid form and repeat this process as often as necessary until the set time has expired.  
-You must complete the process above **BEFORE** the time has expired. Once the time of the bid has expired you will no longer have access to your bid and your last submitted bid information will be provided to the Listing Owner.

Bidding This Item?	Item	Quantity	Unit of measure	Short description	Part #	Mfg. name	Price	Extended price
<input type="checkbox"/>	1	1200	EA	BASEBALL DIXIE YOUTH LEATHER CORK CENTER RIDELL BBDY OR EQUAL				
<input type="checkbox"/>	2	480	EA	BASEBALL LEVEL 1 T-BALL RUBBER CORE BADEN SAF-BST OR EQUAL				
<input type="checkbox"/>	3	600	EA	BASEBALL LEVEL 5 FIRM POLY CORE RIDDELL BB-FL5 OR EQUAL				
<input type="checkbox"/>	4	600	EA	BASEBALL BABERUTH STAMP CORK CENTER				



					20" RIDDELL CP-1B OR EQUAL					
<input type="checkbox"/>	15	12	EA		CHEST PROTECTOR LARGE BLACK 21" RIDDELL CP-1B OR EQUAL					
<input type="checkbox"/>	16	12	EA		CHEST PROTECTOR VARSITY BOYS 23" BLACK RIDDELL CP-BB OR EQUAL					
<input type="checkbox"/>	17	6	EA		CHEST PROTECTOR VARSITY GIRLS 23" BLACK RIDDELL CP-UNIV- SB OR EQUAL					
<input type="checkbox"/>	18	12	EA		CATCHERS MITT ADULT LEATHER 33" RAWLINGS RCM30SB OR EQUAL					
<input type="checkbox"/>	19	3	EA		CATCHERS MITT LEFT HANDED THROW 31.5" RAWLINGS RCMYBB-RH OR EQUAL					
<input type="checkbox"/>	20	12	EA		CATCHERS MITT YOUTH 31.5" LEATHER RAWLINGS RCMYBB OR EQUAL					
<input type="checkbox"/>	21	12	EA		SHINGUARDS T-BALL BLACK SINGLE KNEE 15" PROZONE 205 OR EQUAL					
<input type="checkbox"/>	22	12	EA		SHINGUARDS SMALL BLACK SINGLE KNEE 18" PROZONE 210 OR EQUAL					
<input type="checkbox"/>	23	12	EA		SHINGUARDS MEDIUM BLACK DOUBLE KNEE 18" PROZONE 225 OR EQUAL					

<input type="checkbox"/>	24	6	EA	SHINGUARDS LARGE BLACK DOUBLE KNEE 21" PROZONE 230 OR EQUAL					
<input type="checkbox"/>	25	6	EA	SHINGUARDS ADULT BLACK DOUBLE KNEE 24" PROZONE 235 OR EQUAL					
<input type="checkbox"/>	26	6	EA	UMPIRE MASK WIRE FACE EXTENDED EAR BLACK MACGREGOR MCB29BKK OR EQUAL					
<input type="checkbox"/>	27	48	EA	CATCHERS HELMET YOUTH HOCKEY STYLE BLACK RIDDELL CH-HS4 OR EQUAL					
<input type="checkbox"/>	28	12	EA	CATCHER HELMET HOCKEY STYLE 7-8" BLACK RIDELL CH-HS4 LAR OR EQUAL					
<input type="checkbox"/>	29	24	EA	BATTING HELMET XS-M BLACK PREDRILLED RAWLINGS CFTB OR EQUAL					
<input type="checkbox"/>	30	48	EA	BATTING HELMET LG-XLG PREDRILLED BLACK RAWLINGS CFBH OR EQUAL					
<input type="checkbox"/>	31	72	EA	BATTING HELMET W/ GUARD ATTACHMENT RAWLINGS CFBH OR EQUAL					
<input type="checkbox"/>	32	12	EA	GUARD ATTACHMENT BLACK WIRE NOCASE STD RAWLINGS Z-BAR RWG2 OR EQUAL					
<input type="checkbox"/>	33	24	EA	HARDWARE KIT (GUARD)					



[illegible]

				BASKETBALL LEATHER JUNIOR LEAGUE 28.5 Indoor only MACGREGOR X100 OR EQUAL				
<input type="checkbox"/>	44	36	EA	BASKETBALL LEATHER ELEMENTARY 27.5 Indoor only MACGREGOR X100 OR EQUAL				
<input type="checkbox"/>	45	36	EA	BASKETBALL NETS 12"-20" WHITE NYLON BSNBN144 B12SNBBN14 OR EQUAL				
<input type="checkbox"/>	46	60	EA	FOOTBALL JV/VARSITY LEATHER OFFICIAL RAWLINGS ST5CJB OR EQUAL				
<input type="checkbox"/>	47	24	EA	FOOTBALL PEE WEE OFFICIAL LEAGUE LEATHER RAWLINGS ST5CPWB OR EQUAL				
<input checked="" type="checkbox"/>	48	60	EA	FOOTBALL HELMET X-SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL	A11188	Riddell	68.00	4,080.0000
<input checked="" type="checkbox"/>	49	120	EA	FOOTBALL HELMET SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL	A11188	Riddell	68.00	8,160.0000
<input checked="" type="checkbox"/>	50	120	EA	FOOTBALL HELMET MEDIUM POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL	A11188	Riddell	68.00	8,160.0000
<input checked="" type="checkbox"/>	51	100	EA	FOOTBALL HELMET LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL	A11188	Riddell	68.00	6,800.0000
<input checked="" type="checkbox"/>	52	48	EA	FOOTBALL HELMET X-LARGE	A11188	Riddell	68.00	3,264.0000

				POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	53	10	EA	FOOTBALL HELMET 2XLARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL				
<input type="checkbox"/>	54	6	EA	SHOULDER PAD 2X-LARGE 200-250 LBS PROZONE PZ200 OR EQUAL				
<input type="checkbox"/>	55	2	EA	SHOULDER PAD ADULT 2X-LARGE 250+ LBS RAWLINGS CP36L2XL OR EQUAL				
<input type="checkbox"/>	56	200	EA	CHIN STRAP HARD CUP W/4 HOOKUP SCHUTTS S7861 OR EQUAL				
<input type="checkbox"/>	57	10	PK	FOOTBALL HELMET T-NUTS SHORT PROZONE TNS OR EQUAL				
<input type="checkbox"/>	58	10	BG	FOOTBALL HELMET T-NUTS LONG TNS SHORT OR EQUAL				
<input type="checkbox"/>	59	10	BG	FOOTBALL HELMET SNAP SCREWS CSS SHORT OR EQUAL				
<input type="checkbox"/>	60	100	EA	T-HOOK BLACK 1 1/4" BLACK RIDELLS R001208 OR EQUAL				
<input checked="" type="checkbox"/>	61	2000	EA	MOUTHGUARD W/ STRAP MULTICOLORS MACGREGOR MG1310 OR EQUAL	45791	Riddell	40	800.0000
<input checked="" type="checkbox"/>	62	60	PR	JAW PADS UNIVERSAL VARIETY SIZES ADAMS B1-075/1.0 OR EQUAL	45750	Riddell	2.00	120.0000
<input type="checkbox"/>	63	24	EA	SHOULDER PAD XX-SMALL				

				WEIGHT 40-60 LBS PROZONE PZ40 OR EQUAL				
<input checked="" type="checkbox"/>	64	36	EA	SHOULDER PAD X-SMALL WEIGHT 60-80 LBS PROZONE PZ60 OR EQUAL	4832400	Riddell	34.00	1,224.0000
<input checked="" type="checkbox"/>	65	24	EA	SHOULDER PAD SMALL WEIGHT 80-100 LBS PROZONE PZ80 OR EQUAL	432400	Riddell	35.25	846.0000
<input checked="" type="checkbox"/>	66	24	EA	SHOULDER PAD MEDIUM WEIGHT 100-130 LBS PROZONE PZ100 OR EQUAL	4832400	Riddell	35.75	858.0000
<input checked="" type="checkbox"/>	67	24	EA	SHOULDER PAD LARGE WEIGHT 130-150 LBS PROZONE PZ130 OR EQUAL	4832400	Riddell	37.15	891.6000
<input checked="" type="checkbox"/>	68	12	EA	SHOULDER PAD X-LARGE WEIGHT 150-170 LBS PROZONE PZ150 OR EQUAL	4832400	Riddell	39.63	475.5600
<input checked="" type="checkbox"/>	69	12	EA	SHOULDER PADS 2X-LARGE WEIGHT 170-190 LBS PROZONE PZ170 OR EQUAL	4832400	Riddell	40.63	487.5600
<input type="checkbox"/>	70	12	EA	VOLLEYBALL SOFT TECHONOLOGY WHITE YOUTH MIKASA VUL500 OR EQUAL				
<input type="checkbox"/>	71	12	EA	VOLLEYBALL OFFICIAL SOFT TECHONOLOGY WH MIKASA VFC200 OR EQUAL				
<input type="checkbox"/>	72	1	CS	Football PRE-WRAP Tape 2.75" x 30 yards 48 rolls per case BSN 1378416				
Total Extended Price: 36,166.7200								

Vendor Contractor Number

Enter all information required on the outside of the sealed envelope in the box below

From Riddell  
6846 Alamo Downs Pkwy.  
San Antonio, TX 7823  
Bid #17-WSHE-05 Purchase of New/Unused Recreation Equipment for Team Sports (2017)  
Due: 1-30-2017 @ 2:00 PM

Bid Bond #

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Central Auction House, LTD



OFFICIAL BID FORM  
SECTION "A"

BID 17-WHSE-05 Purchase of New/ Unused Recreation Equipment for Team Sports (2017)  
(12-Month Requirements Contract)

**INDIVIDUAL AWARD:** It is the intent of the TPCG to award all items on an individual basis to the lowest responsive and responsible bidder for each item.

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) is familiar with the delivery site, and hereby proposes to provide materials and supplies as required during the course of the contract, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated January 2017

NAME OF BIDDER: Stables Sporting Goods, LLC

ADDRESS OF BIDDER: 820-824 Kessler St.  
Gretna, La. 70053

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Type) Anthony S. Marino Jr

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER: 

TITLE OF AUTHORIZED SIGNATORY BIDDER: President

DATE: 1/28/17

**\*\* Signature Authorization.** Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)

### OFFICIAL BID FORM SECTION "B"

(Must be completed and uploaded as an attachment with bid)

The following material listing is for the insertion of Delivery Times ONLY. All pricing must be submitted via Central Auction House

1-866-570-9620

<http://www.centralauctionhouse.com/ftp.php?cid=65>

Item No.	Quantity	Unit of Measure	Item Description	Delivery Time
'1'	1200.00	'EA'	'BASEBALL DIXIE YOUTH LEATHER CORK CENTER RIDELL BBDY OR EQUAL';	'7 TO 10 DAYS'
'2'	'480.00'	'EA'	'BASEBALL LEVEL 1 T-BALL RUBBER CORE BADEN SAF-BST OR EQUAL';	'"
'3'	'600.00'	'EA'	'BASEBALL LEVEL 5 FIRM POLY CORE RIDELL BB-FL5 OR EQUAL';	'"
'4'	600.00	'EA'	'BASEBALL BABERUTH STAMP CORK CENTER RIDELL BB-BR OR EQUAL';	'"
'5'	600.00	'EA'	'SOFTBALL GREEN DOT 11" 0.44 COR YELLOW WORTH YS1RSAS3 OR EQUAL';	'"
'6'	600.00	'EA'	'SOFTBALL RED DOT 12" 0.47 COR YELLOW WORTH PYZRYLAH OR EQUAL';	'"
'7'	12.00	'EA'	'BATS 31" 32" 33" 2 1/4" SINGLE BARREL LOUISVILLE YB12G-YOUT OR EQUAL';	'"
'8'	18.00	'EA'	'BAT 27"28"29" 2 1/4" SINGLE BARREL LOUISVILLE YB12G-YOUT OR EQUAL';	'"
'9'	12.00	'EA'	'BAT 24" 25" 26" T-BALL SINGLE BARREL LOUISVILLE TB12W-TEE OR EQUAL';	'"
'10'	12.00	'EA'	'SOFTBALL BAT 27" 28" 29" FAST PITCH LOUISVILLE FP12P OR EQUAL';	'"
'11'	12.00	'EA'	'SOFTBALL BAT 30" 31" 32" FAST PITCH LOUISVILLE FP12P OR EQUAL';	'"
'12'	'6.00'	'EA'	'CHEST PROTECTOR T-BALL BLACK 15 1/2" RIDELL CP-YB OR EQUAL';	'"
'13'	'12.00'	'EA'	'CHEST PROTECTOR SMALL BLACK 17 1/2" RIDELL CP-YB2 OR EQUAL';	'"
'14'	'12.00'	'EA'	'CHEST PROTECTOR MEDIUM BLACK 20" RIDELL CP-1B OR EQUAL';	'"
'15'	'12.00'	'EA'	'CHEST PROTECTOR LARGE BLACK 21" RIDELL CP-JB OR EQUAL';	'"
'16'	'12.00'	'EA'	'CHEST PROTECTOR VASRISTY BOYS 23" BLACK RIDELL CP-BB OR EQUAL';	'"
'17'	'6.00'	'EA'	'CHEST PROTECTOR VARSITY GIRLS 23" BLACK RIDELL CP-UNIV-SB OR EQUAL';	'"
'18'	'12.00'	'EA'	'CATCHERS MITT ADULT LEATHER 33" RAWLINGS RCM30SB OR EQUAL';	'"
'19'	'3.00'	'EA'	'CATCHERS MITT LEFT HANDED THROW 31.5" RAWLINGS RCMYBB-RH OR EQUAL';	'"
'20'	'12.00'	'EA'	'CATCHERS MITT YOUTH 31.5" LEATHER RAWLINGS RCMYBB OR EQUAL';	'"
'21'	'12.00'	'EA'	'SHINGUARDS T-BALL BLACK SINGLE KNEE 15" PROZONE 205 OR EQUAL';	'"
'22'	'12.00'	'EA'	'SHINGUARDS SMALL BLACK SINGLE KNEE 18" PROZONE 210 OR EQUAL';	'"
'23'	'12.00'	'EA'	'SHINGUARDS MEDIUM BLACK DOUBLE KNEE 18" PROZONE 225 OR EQUAL';	'"
'24'	'6.00'	'EA'	'SHINGUARDS LARGE BLACK DOUBLE KNEE 21" PROZONE 230 OR EQUAL';	'"
'25'	'6.00'	'EA'	'SHINGUARDS ADULT BLACK DOUBLE KNEE 24" PROZONE 235 OR EQUAL';	'"
'26'	'6.00'	'EA'	'UMPIRE MASK WIRE FACE EXTENDED EAR BLACK MACGREGOR MCB29BKK OR EQUAL';	'"
'27'	'48.00'	'EA'	'CATCHERS HELMET YOUTH HOCKEY STYLE BLACK RIDELL CH-HS4 OR EQUAL';	'"
'28'	'12.00'	'EA'	'CATCHER HELMET HOCKEY STYLE 7-8" BLACK RIDELL CH-HS4 LAR OR EQUAL';	'"
'29'	'24.00'	'EA'	'BATTING HELMET XS-M BLACK PREDRILLED RAWLINGS CFTB OR EQUAL';	'"
'30'	'48.00'	'EA'	'BATTING HELMET LG-XLG PREDRILLED BLACK RAWLINGS CFBH OR EQUAL';	'"
'31'	'72.00'	'EA'	'BATTING HELMET W/ GUARD ATTACHMENT RAWLINGS CFBH OR EQUAL';	'"
'32'	'12.00'	'EA'	'GUARD ATTACHMENT BLACK WIRE NOCASE STD RAWLINGS Z-BAR RWGZ OR EQUAL';	'"
'33'	'24.00'	'EA'	'HARDWARE KIT (GUARD) RAWLINGS CF-BH-W OR EQUAL';	'"
'34'	'36.00'	'EA'	'THROAT PROTECTORS 4" BLACK W/ VELCRO RAWLINGS TP-4 OR EQUAL';	'"

OFFICIAL BID FORM SECTION "B" (Continued)			Delivery Time (continued)
'35'	'150.00'	'EA' 'TEAM BAG 36" X 24" HEAVY DUTY CANVAS PENNANT J6220 OR EQUAL';	7 to 10 days
'36'	'20.00'	'EA' 'PITCHING RUBBER 24" X 6" W/ SPIKES MACGREGOR BBPPLATE OR EQUAL';	"
'37'	'10.00'	'EA' 'PITCHING RUBBER 18" X 4" W/ SPIKES MACGREGOR BBPPLXXY OR EQUAL';	"
'38'	'24.00'	'EA' 'HOMEPLATE BLACK 5 SPIKE OFFICIAL SIZE MACGREGOR BBHPXXXY OR EQUAL';	"
'39'	'20.00'	'ST' 'BASE SET WHITE QUILTED PVC NYLON 2 SPIKES MACGREGOR MCBASESSY OR EQUAL';	"
'40'	'5.00'	'ST' 'THROW DOWN BASES ORANGE INDOOR/OUTDOOR MACGREGOR B151235623 OR EQUAL';	"
'41'	'20.00'	'EA' 'T-BALL STAND BLACK OFFICIAL SIZE PENNANTN J1008 OR EQUAL';	"
'42'	'48.00'	'EA' 'BASKETBALL LEATHER OFFICIAL LEAGUE 29.5 Indoor only MACGREGOR X100 OR EQUAL';	"
'43'	'36.00'	'EA' 'BASKETBALL LEATHER JUNIOR LEAGUE 28.5 Indoor only MACGREGOR X100 OR EQUAL';	"
'44'	'36.00'	'EA' 'BASKETBALL LEATHER ELEMENTARY 27.5 Indoor only MACGREGOR X100 OR EQUAL';	"
'45'	'36.00'	'EA' 'BASKETBALL NETS 12"-20" WHITE NYLON BSNBN144 B12SNBN14 OR EQUAL';	"
'46'	'60.00'	'EA' 'FOOTBALL JV/VARSITY LEATHER OFFICIAL RAWLINGS ST5CIB OR EQUAL';	"
'47'	'24.00'	'EA' 'FOOTBALL PEE WEE OFFICIAL LEAGUE LEATHER RAWLINGS ST5CPWB OR EQUAL';	"
'48'	'60.00'	'EA' 'FOOTBALL HELMET X-SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	3 to 4 weeks
'49'	'120.00'	'EA' 'FOOTBALL HELMET SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	"
'50'	'120.00'	'EA' 'FOOTBALL HELMET MEDIUM POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	"
'51'	'100.00'	'EA' 'FOOTBALL HELMET LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	"
'52'	'48.00'	'EA' 'FOOTBALL HELMET 2XLARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	"
'53'	'10.00'	'EA' 'FOOTBALL HELMET 2XLARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';	"
'54'	'6.00'	'EA' 'SHOULDER PAD 2X-LARGE 200-250 LBS PROZONE PZ200 OR EQUAL';	7 to 10 days
'55'	'2.00'	'EA' 'SHOULDER PAD ADULT 2X-LARGE 250+ LBS RAWLINGS CP3612XL OR EQUAL';	"
'56'	'200.00'	'EA' 'CHIN STRAP HARD CUP W/4 HOOKUP SCHUTTS S7861 OR EQUAL';	"
'57'	'10.00'	'PK' 'FOOTBALL HELMET T-NUTS SHORT PROZONE TNS OR EQUAL';	"
'58'	'10.00'	'BG' 'FOOTBALL HELMET T-NUTS LONG TNS SHORT OR EQUAL';	"
'59'	'10.00'	'BG' 'FOOTBALL HELMET SNAP SCREWS CSS SHORT OR EQUAL';	"
'60'	'100.00'	'EA' 'T-HOOK BLACK 1 1/4" BLACK RIDELIGS R001208 OR EQUAL';	"
'61'	'2000.00'	'EA' 'MOUTHGUARD W/ STRAP MULTICOLORS MACGREGOR MG1310 OR EQUAL';	"
'62'	'60.00'	'PR' 'JAW PADS UNIVERSAL VARIETY SIZES ADAMS B1-075/1.0 OR EQUAL';	"
'63'	'24.00'	'EA' 'SHOULDER PAD XX-SMALL WEIGHT 40-60 LBS PROZONE PZ40 OR EQUAL';	"
'64'	'36.00'	'EA' 'SHOULDER PAD X-SMALL WEIGHT 60-80 LBS PROZONE PZ60 OR EQUAL';	"
'65'	'24.00'	'EA' 'SHOULDER PAD SMALL WEIGHT 80-100 LBS PROZONE PZ80 OR EQUAL';	"
'66'	'24.00'	'EA' 'SHOULDER PAD MEDIUM WEIGHT 100-130 LBS PROZONE PZ100 OR EQUAL';	"
'67'	'24.00'	'EA' 'SHOULDER PAD LARGE WEIGHT 130-150 LBS PROZONE PZ130 OR EQUAL';	"
'68'	'12.00'	'EA' 'SHOULDER PAD X-LARGE WEIGHT 150-170 LBS PROZONE PZ150 OR EQUAL';	"
'69'	'12.00'	'EA' 'SHOULDER PADS 2X-LARGE WEIGHT 170-190 LBS PROZONE PZ170 OR EQUAL';	"
'70'	'12.00'	'EA' 'VOLLEYBALL SOFT TECHNOLOGY WHITE YOUTH MIKASA VUL500 OR EQUAL';	"
'71'	'12.00'	'EA' 'VOLLEYBALL OFFICIAL SOFT TECHNOLOGY WH MIKASA VFC200 OR EQUAL';	"
'72'	'1.00'	'CS' 'Football PRE-WRAP Tape 2.75" x 30 yards 48 rolls per case BSN 1378416';	7 to 10 days





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**NOTICE:** If you would like to save your work in order to return to make modifications to this form at a later time, you **MUST** complete the bid submittal process. If you leave this form prior to submitting your bid as outlined below, no information will be saved.

*-Scroll to the bottom of the page and select the **NEXT** button.*

*-Enter your private key on the following preview page, and select the **Submit Bid** button.*

*-You can then return to this bid form and repeat this process as often as necessary until the set time has expired.*

*-You must complete the process above **BEFORE** the time has expired. Once the time of the bid has expired you will no longer have access to your bid and your last submitted bid information will be provided to the Listing Owner.*

Bidding This Item?	Item	Quantity	Unit of measure	Short description	Part #	Mfg. name	Price	Extended price
<input checked="" type="checkbox"/>	1	1200	EA	BASEBALL DIXIE YOUTH LEATHER CORK CENTER RIDELL BBDY OR EQUAL	cbb200c	Champr	3.78	4,536.0000
<input checked="" type="checkbox"/>	2	480	EA	BASEBALL LEVEL 1 T-BALL RUBBER CORE BADEN SAF-BST OR EQUAL	cbb-61	Champr	2.11	1,012.8000
<input checked="" type="checkbox"/>	3	600	EA	BASEBALL LEVEL 5 FIRM POLY CORE RIDDELL BB-FL5 OR EQUAL	cbb-65	champr	2.11	1,266.0000
<input checked="" type="checkbox"/>	4	600	EA	BASEBALL BABERUTH STAMP CORK CENTER	cbb200r	Champr	3.78	2,268.0000



[illegible]

<input checked="" type="checkbox"/>				SHINGUARDS LARGE BLACK DOUBLE KNEE 21" PROZONE 230 OR EQUAL	cg02	Champr	39.50	
<input checked="" type="checkbox"/>	25	6	EA	SHINGUARDS ADULT BLACK DOUBLE KNEE 24" PROZONE 235 OR EQUAL	cg02	Champr	39.50	237.0000
<input checked="" type="checkbox"/>	26	6	EA	UMPIRE MASK WIRE FACE EXTENDED EAR BLACK MACGREGOR MCB29BKK OR EQUAL	cm72	Champr	29.50	177.0000
<input checked="" type="checkbox"/>	27	48	EA	CATCHERS HELMET YOUTH HOCKEY STYLE BLACK RIDDELL CH-HS4 OR EQUAL	cm5y	Champr	52.8	2,534.4000
<input checked="" type="checkbox"/>	28	12	EA	CATCHER HELMET HOCKEY STYLE 7-8" BLACK RIDELL CH-HS4 LAR OR EQUAL	cm5	Champr	56.80	681.6000
<input checked="" type="checkbox"/>	29	24	EA	BATTING HELMET XS-M BLACK PREDRILLED RAWLINGS CFTB OR EQUAL	h4y	Champr	18.50	444.0000
<input checked="" type="checkbox"/>	30	48	EA	BATTING HELMET LG-XLG PREDRILLED BLACK RAWLINGS CFBH OR EQUAL	h4a	Champr	18.50	888.0000
<input checked="" type="checkbox"/>	31	72	EA	BATTING HELMET W/ GUARD ATTACHMENT RAWLINGS CFBH OR EQUAL	h4yc	Champr	29.50	2,124.0000
<input checked="" type="checkbox"/>	32	12	EA	GUARD ATTACHMENT BLACK WIRE NOCASE STD RAWLINGS Z-BAR RWG2 OR EQUAL	h4fm	Champr	11.80	141.6000
<input checked="" type="checkbox"/>	33	24	EA	HARDWARE KIT (GUARD) RAWLINGS CF- BH-W OR EQUAL	h4rsn	Champr	10.85	260.4000

<input checked="" type="checkbox"/>	34	36	EA	THROAT PROTECTORS 4" BLACK W/ VELCRO RAWLINGS TP-4 OR EQUAL	CM07B	Champr	4.5	162.0000
<input checked="" type="checkbox"/>	35	150	EA	TEAM BAG 36" X 24" HEAVY DUTY CANVAS PENNANT J6220 OR EQUAL	e14	Champr	22.60	3,390.0000
<input checked="" type="checkbox"/>	36	20	EA	PITCHING RUBBER 24" X 6" W/ SPIKES MACGREGOR BBPPLATE OR EQUAL	b040	Champr	11.50	230.0000
<input checked="" type="checkbox"/>	37	10	EA	PITCHING RUBBER 18" X 4" W/ SPIKES MACGREGOR BBPPLXXY OR EQUAL	b041	Champr	8.60	86.0000
<input checked="" type="checkbox"/>	38	24	EA	HOMEPATE BLACK 5 SPIKE OFFICIAL SIZE MACGREGOR BBHPXXXXY OR EQUAL	b031	Champr	19.20	460.8000
<input checked="" type="checkbox"/>	39	20	ST	BASE SET WHIT QUILTED PVC NYLON 2 SPIKES MACGREGOR MCBASE55Y OR EQUAL	b0153	Martin	41.40	828.0000
<input checked="" type="checkbox"/>	40	5	ST	THROW DOWN BASES ORANGE INDOOR/OUTDOOR MACGREGOR B151235623 OR EQUAL	b060	Martin	9.60	48.0000
<input checked="" type="checkbox"/>	41	20	EA	T-BALL STAND BLACK OFFICIAL SIZE PENNANTN J100B OR EQUAL	b050	Champr	18.20	364.0000
<input checked="" type="checkbox"/>	42	48	EA	BASKETBALL LEATHER OFFICIAL LEAGUE 29.5 Indoor only MACGREGOR X100 OR EQUAL	b05	Champr	16.50	792.0000
<input checked="" type="checkbox"/>	43	36	EA	BASKETBALL LEATHER JUNIOR LEAGUE 28.5 Indoor	b05 28	Champr	16.50	594.0000

[illegible]

<input checked="" type="checkbox"/>				FOOTBALL HELMET 2XLARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL	X2E	XENITH	285.00	
<input checked="" type="checkbox"/>	54	6	EA	SHOULDER PAD 2X-LARGE 200-250 LBS PROZONE PZ200 OR EQUAL	AMT-20	Champr	92.50	555.0000
<input checked="" type="checkbox"/>	55	2	EA	SHOULDER PAD ADULT 2X-LARGE 250+ LBS RAWLINGS CP36L2XL OR EQUAL	AMT-20	Champr	92.50	185.0000
<input checked="" type="checkbox"/>	56	200	EA	CHIN STRAP HARD CUP W/4 HOOKUP SCHUTTS S7861 OR EQUAL	PRO50	ADAMS	11.95	2,390.0000
<input checked="" type="checkbox"/>	57	10	PK	FOOTBALL HELMET T-NUTS SHORT PROZONE TNS OR EQUAL	TNS	ATHLET	30.00	300.0000
<input checked="" type="checkbox"/>	58	10	BG	FOOTBALL HELMET T-NUTS LONG TNS SHORT OR EQUAL	TNL	ATHLET	30.00	300.0000
<input checked="" type="checkbox"/>	59	10	BG	FOOTBALL HELMET SNAP SCREWS CSS SHORT OR EQUAL	CSS	ATHLET	42.00	420.0000
<input checked="" type="checkbox"/>	60	100	EA	T-HOOK BLACK 1 1/4" BLACK RIDEILGS R001208 OR EQUAL	TH2B	ATHLET	.52	52.0000
<input checked="" type="checkbox"/>	61	2000	EA	MONTHGUARD W/ STRAP MULTICOLORS MACGREGOR MG1310 OR EQUAL	MG302	ADAMS	.40	800.0000
<input checked="" type="checkbox"/>	62	60	PR	JAW PADS UNIVERSAL VARIETY SIZES ADAMS B1-075/1.0 OR EQUAL	JPM	ATHLET	7.5	450.0000
<input checked="" type="checkbox"/>	63	24	EA	SHOULDER PAD XX-SMALL WEIGHT 40-60 LBS PROZONE PZ40 OR EQUAL	SCORP	Champr	30.70	736.8000
<input checked="" type="checkbox"/>	64	36	EA		SCORP	Champr	30.70	1,105.2000

				SHOULDER PAD X-SMALL WEIGHT 60-80 LBS PROZONE PZ60 OR EQUAL				
<input checked="" type="checkbox"/>	65	24	EA	SHOULDER PAD SMALL WEIGHT 80-100 LBS PROZONE PZ80 OR EQUAL	SCORP	Champr	30.70	736.8000
<input checked="" type="checkbox"/>	66	24	EA	SHOULDER PAD MEDIUM WEIGHT 100-130 LBS PROZONE PZ100 OR EQUAL	SCORP	Champr	30.70	736.8000
<input checked="" type="checkbox"/>	67	24	EA	SHOULDER PAD LARGE WEIGHT 130-150 LBS PROZONE PZ130 OR EQUAL	SCORP	Champr	30.70	736.8000
<input checked="" type="checkbox"/>	68	12	EA	SHOULDER PAD X-LARGE WEIGHT 150-170 LBS PROZONE PZ150 OR EQUAL	SCORP	Champr	30.70	368.4000
<input checked="" type="checkbox"/>	69	12	EA	SHOULDER PADS 2X-LARGE WEIGHT 170-190 LBS PROZONE PZ170 OR EQUAL	SCORP	Champr	30.70	368.4000
<input checked="" type="checkbox"/>	70	12	EA	VOLLEYBALL SOFT TECHONOLOGY WHITE YOUTH MIKASA VUL500 OR EQUAL	NB-LITE	Champr	15.50	186.0000
<input checked="" type="checkbox"/>	71	12	EA	VOLLEYBALL OFFICIAL SOFT TECHONOLOGY WH MIKASA VFC200 OR EQUAL	ST-240C	Champr	18.45	221.4000
<input checked="" type="checkbox"/>	72	1	CS	Football PRE-WRAP Tape 2.75" x 30 yards 48 rolls per case BSN 1378416	FMWRAF	MUELLI	100.00	100.0000
Total Extended Price:								143,716.6200

— Vendor Contractor Number \_\_\_\_\_



Enter all information required on the outside of the sealed envelope in the box below

Bid Bond #

Upload Attachment(s)

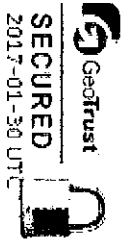
Upload a file

Click the Upload button in order to upload bid related documents

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Central Auction House, LTD



Title

Bid 17-WHSE-05 Purchase of New/Unused Recreation Equipment for Team Sports (2017)

Bid Opening/Expiration Date/Time:

2017-01-30 14:00:00

Vendor (company name of each vendor)			LA Contractor License #	Total Bid Price
PYRAMID SCHOOL PRODUCTS				32,471.7100
BSN Sports				35,290.1400
Riddell				36,166.7200
Staples Sporting Goods,Screenprinting & Trophies				143,716.6200

### OFFICIAL BID FORM SECTION "B"

(Must be completed and uploaded as an attachment with bid)

The following material listing is for the insertion of Delivery Times ONLY. All pricing must be submitted via Central Auction House

1-866-570-9620

<http://www.centralauctionhouse.com/ftp.php?cid=65>

Item No.	Quantity	Unit of Measure	Item Description	Delivery Time
'1'	1200.00	'EA'	'BASEBALL DIXIE YOUTH LEATHER CORK CENTER RIDELL BBDY OR EQUAL';	
'2'	'480.00'	'EA'	'BASEBALL LEVEL 1 T-BALL RUBBER CORE BADEN SAF-BST OR EQUAL';	
'3'	'600.00'	'EA'	'BASEBALL LEVEL 5 FIRM POLY CORE RIDELL BB-FL5 OR EQUAL';	
'4'	600.00	'EA'	'BASEBALL BABERUTH STAMP CORK CENTER RIDELL BB-BR OR EQUAL';	
'5'	600.00	'EA'	'SOFTBALL GREEN DOT 11" 0.44 COR YELLOW WORTH YS14RS43 OR EQUAL';	
'6'	600.00	'EA'	'SOFTBALL RED DOT 12" 0.47 COR YELLOW WORTH PX2RYLAH OR EQUAL';	
'7'	12.00	'EA'	'BATS 31" 32" 33" 2 1/4" SINGLE BARREL LOUISVILLE YB12G-YOUT OR EQUAL';	
'8'	18.00	'EA'	'BAT 27"28"29" 2 1/4" SINGLE BARREL LOUISVILLE YB12G-YOUT OR EQUAL';	
'9'	12.00	'EA'	'BAT 24" 25" 26" T-BALL SINGLE BARREL LOUISVILLE TB12W-TEE OR EQUAL';	
'10'	12.00	'EA'	'SOFTBALL BAT 27" 28" 29" FAST PITCH LOUISVILLE FP12P OR EQUAL';	
'11'	12.00	'EA'	'SOFTBALL BAT 30" 31" 32" FAST PITCH LOUISVILLE FP12P OR EQUAL';	
'12'	'6.00'	'EA'	'CHEST PROTECTOR T-BALL BLACK 15 1/2" RIDDELL CP-YB OR EQUAL';	
'13'	'12.00'	'EA'	'CHEST PROTECTOR SMALL BLACK 17 1/2" RIDDELL CP-YB2 OR EQUAL';	
'14'	'12.00'	'EA'	'CHEST PROTECTOR MEDIUM BLACK 20" RIDDELL CP-1B OR EQUAL';	
'15'	'12.00'	'EA'	'CHEST PROTECTOR LARGE BLACK 21" RIDDELL CP-1B OR EQUAL';	
'16'	'12.00'	'EA'	'CHEST PROTECTOR VASRISTY BOYS 23" BLACK RIDDELL CP-BB OR EQUAL';	
'17'	'6.00'	'EA'	'CHEST PROTECTOR VARSITY GIRLS 23" BLACK RIDDELL CP-UNIV-SB OR EQUAL';	
'18'	'12.00'	'EA'	'CATCHERS MITT ADULT LEATHER 33" RAWLINGS RCM30SB OR EQUAL';	
'19'	'3.00'	'EA'	'CATCHERS MITT LEFT HANDED THROW 31.5" RAWLINGS RCMYBB-RH OR EQUAL';	
'20'	'12.00'	'EA'	'CATCHERS MITT YOUTH 31.5" LEATHER RAWLINGS RCMYBB OR EQUAL';	
'21'	'12.00'	'EA'	'SHINGUARDS T-BALL BLACK SINGLE KNEE 15" PROZONE 205 OR EQUAL';	
'22'	'12.00'	'EA'	'SHINGUARDS SMALL BLACK SINGLE KNEE 18" PROZONE 210 OR EQUAL';	
'23'	'12.00'	'EA'	'SHINGUARDS MEDIUM BLACK DOUBLE KNEE 18" PROZONE 225 OR EQUAL';	
'24'	'6.00'	'EA'	'SHINGUARDS LARGE BLACK DOUBLE KNEE 21" PROZONE 230 OR EQUAL';	
'25'	'6.00'	'EA'	'SHINGUARDS ADULT BLACK DOUBLE KNEE 24" PROZONE 235 OR EQUAL';	
'26'	'6.00'	'EA'	'UMPIRE MASK WIRE FACE EXTENDED EAR BLACK MACGREGOR MCB29BKK OR EQUAL';	
'27'	'48.00'	'EA'	'CATCHERS HELMET YOUTH HOCKEY STYLE BLACK RIDDELL CH-HS4 OR EQUAL';	
'28'	'12.00'	'EA'	'CATCHER HELMET HOCKEY STYLE 7-8" BLACK RIDELL CH-HS4 LAR OR EQUAL';	
'29'	'24.00'	'EA'	'BATTING HELMET XS-M BLACK PREDRILLED RAWLINGS CFTB OR EQUAL';	
'30'	'48.00'	'EA'	'BATTING HELMET LG-XLG PREDRILLED BLACK RAWLINGS CFBH OR EQUAL';	
'31'	'72.00'	'EA'	'BATTING HELMET W/ GUARD ATTACHMENT RAWLINGS CFBH OR EQUAL';	
'32'	'12.00'	'EA'	'GUARD ATTACHMENT BLACK WIRE NOCASE STD RAWLINGS Z-BAR RWG2 OR EQUAL';	
'33'	'24.00'	'EA'	'HARDWARE KIT (GUARD) RAWLINGS CF-BH-W OR EQUAL';	
'34'	'36.00'	'EA'	'THROAT PROTECTORS 4" BLACK W/ VELCRO RAWLINGS TP-4 OR EQUAL';	

OFFICIAL BID FORM SECTION "B" (Continued)			Delivery Time (continued)
'35'	'150.00'	'EA'	'TEAM BAG 36" X 24" HEAVY DUTY CANVAS PENNANT J6220 OR EQUAL';
'36'	'20.00'	'EA'	'PITCHING RUBBER 24" X 6" W/ SPIKES MACGREGOR BBPPLATE OR EQUAL';
'37'	'10.00'	'EA'	'PITCHING RUBBER 18" X 4" W/ SPIKES MACGREGOR BBPPLXXY OR EQUAL';
'38'	'24.00'	'EA'	'HOMEPLATE BLACK 5 SPIKE OFFICIAL SIZE MACGREGOR BBHPXXXY OR EQUAL';
'39'	'20.00'	'ST'	'BASE SET WHITE QUILTED PVC NYLON 2 SPIKES MACGREGOR MCBASE55Y OR EQUAL';
'40'	'5.00'	'ST'	'THROW DOWN BASES ORANGE INDOOR/OUTDOOR MACGREGOR B151235623 OR EQUAL';
'41'	'20.00'	'EA'	'T-BALL STAND BLACK OFFICIAL SIZE PENNANTN J100B OR EQUAL';
'42'	'48.00'	'EA'	'BASKETBALL LEATHER OFFICIAL LEAGUE 29.5 Indoor only MACGREGOR X100 OR EQUAL';
'43'	'36.00'	'EA'	'BASKETBALL LEATHER JUNIOR LEAGUE 28.5 Indoor only MACGREGOR X100 OR EQUAL';
'44'	'36.00'	'EA'	'BASKETBALL LEATHER ELEMENTARY 27.5 Indoor only MACGREGOR X100 OR EQUAL';
'45'	'36.00'	'EA'	'BASKETBALL NETS 12"-20" WHITE NYLON BSNBN144 B12SNBBN14 OR EQUAL';
'46'	'60.00'	'EA'	'FOOTBALL JV/VARSITY LEATHER OFFICIAL RAWLINGS ST5C1B OR EQUAL';
'47'	'24.00'	'EA'	'FOOTBALL PEE WEE OFFICIAL LEAGUE LEATHER RAWLINGS ST5CPWB OR EQUAL';
'48'	'60.00'	'EA'	'FOOTBALL HELMET X-SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'49'	'120.00'	'EA'	'FOOTBALL HELMET SMALL POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'50'	'120.00'	'EA'	'FOOTBALL HELMET MEDIUM POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'51'	'100.00'	'EA'	'FOOTBALL HELMET LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'52'	'48.00'	'EA'	'FOOTBALL HELMET X-LARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'53'	'10.00'	'EA'	'FOOTBALL HELMET 2XLARGE POLYCARBONATE RAWLINGS NRG IMPULS OR EQUAL';
'54'	'6.00'	'EA'	'SHOULDER PAD 2X-LARGE 200-250 LBS PROZONE PZ200 OR EQUAL';
'55'	'2.00'	'EA'	'SHOULDER PAD ADULT 2X-LARGE 250+ LBS RAWLINGS CP36L2XL OR EQUAL';
'56'	'200.00'	'EA'	'CHIN STRAP HARD CUP W/4 HOOKUP SCHUTTS S7861 OR EQUAL';
'57'	'10.00'	'PK'	'FOOTBALL HELMET T-NUTS SHORT PROZONE TNS OR EQUAL';
'58'	'10.00'	'BG'	'FOOTBALL HELMET T-NUTS LONG TNS SHORT OR EQUAL';
'59'	'10.00'	'BG'	'FOOTBALL HELMET SNAP SCREWS CSS SHORT OR EQUAL';
'60'	'100.00'	'EA'	'T-HOOK BLACK 1 1/4" BLACK RIDELGGS R001208 OR EQUAL';
'61'	'2000.00'	'EA'	'MOUTHGUARD W/ STRAP MULTICOLORS MACGREGOR MG1310 OR EQUAL';
'62'	'60.00'	'PR'	'JAW PADS UNIVERSAL VARIETY SIZES ADAMS B1-075/1.0 OR EQUAL';
'63'	'24.00'	'EA'	'SHOULDER PAD XX-SMALL WEIGHT 40-60 LBS PROZONE PZ40 OR EQUAL';
'64'	'36.00'	'EA'	'SHOULDER PAD X-SMALL WEIGHT 60-80 LBS PROZONE PZ60 OR EQUAL';
'65'	'24.00'	'EA'	'SHOULDER PAD SMALL WEIGHT 80-100 LBS PROZONE PZ80 OR EQUAL';
'66'	'24.00'	'EA'	'SHOULDER PAD MEDIUM WEIGHT 100-130 LBS PROZONE PZ100 OR EQUAL';
'67'	'24.00'	'EA'	'SHOULDER PAD LARGE WEIGHT 130-150 LBS PROZONE PZ150 OR EQUAL';
'68'	'12.00'	'EA'	'SHOULDER PAD X-LARGE WEIGHT 150-170 LBS PROZONE PZ170 OR EQUAL';
'69'	'12.00'	'EA'	'SHOULDER PADS 2X-LARGE WEIGHT170-190 LBS PROZONE PZ170 OR EQUAL';
'70'	'12.00'	'EA'	'VOLLEYBALL SOFT TECHNOLOGY WHITE YOUTH MIKASA VUL500 OR EQUAL';
'71'	'12.00'	'EA'	'VOLLEYBALL OFFICIAL SOFT TECHNOLOGY WH MIKASA VFC200 OR EQUAL';
'72'	'1.00'	'CS'	'Football PRE-WRAP Tape 2.75" x 30 yards 48 rolls per case BSN 1378416';



Monday, February 20, 2017

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**Item Title:**

2017 Various Items for Budget Amendment

**Item Summary:**

Consider the introduction of an ordinance to amend the 2017 Adopted Operating Budget and the 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:

- I. Safe Room East, \$990,796
  - II. EOC Safe Room, \$2,335,487
  - III. Upper Little Caillou Pump Station, \$779,206
  - IV. Public Safety Fund-Houma Fire Dept., \$25,493
  - V. Oyster Bed Surge Protection System, \$209,100
- and calling a public hearing on said matter on Wednesday, March 8, 2017 at 6:30 p.m.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
2017 Various Items for Budget Amendment	2/15/2017	Executive Summary
2017 Various Items for Budget Amendment	2/15/2017	Budget Amendment
2017 Various Items for Budget Amendment	2/15/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Ordinance for a Budget Amendment

PROJECT SUMMARY (200 WORDS OR LESS)
AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.  <div><div>I.</div><div>Safe Room East, \$990,796</div></div> <div><div>II.</div><div>EOC Safe Room, \$2,335,487</div></div> <div><div>III.</div><div>Upper Little Caillou Pump Station, \$779,206</div></div> <div><div>IV.</div><div>Public Safety Fund-Houma Fire Dept.,\$25,493</div></div> <div><div>V.</div><div>Oyster Bed Surge Protection System, \$209,100</div></div>

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
See above

TOTAL EXPENDITURE				
N/A				
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)				
<u>ACTUAL</u>			ESTIMATED	
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)				
N/A	<u>NO</u>	YES	IF YES AMOUNT BUDGETED:	

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)										
<u>PARISHWIDE</u>	1	2	3	4	5	6	7	8	9	

\_\_\_\_\_/s/ Kayla Dupre

Signature

\_\_\_\_\_  
February 15, 2017

Date

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. Safe Room East, \$990,796
- II. EOC Safe Room, \$2,335,487
- III. Upper Little Caillou Pump Station, \$779,206
- IV. Public Safety Fund-Houma Fire Dept., \$25,493
- V. Oyster Bed Surge Protection System, \$209,100

SECTION I

WHEREAS, the Terrebonne Parish Consolidated Government (TPCG) has been awarded \$990,796 (\$743,097 75% federal share, \$247,699 25% non-federal) from Hazard Mitigation Grant Program (HMGP) for Terrebonne Parish – Safe Room East/Training Center (HMGP #1786-109-007, FEMA-1786-DR-LA, Project #170), and

WHEREAS, the project will enable 56 essential personnel to remain on the east side of the Parish serving the population whether the bridges are intact or not, and

WHEREAS, the Program requires a 25% (\$247,699) non-federal share, and

WHEREAS, the funding source is from DHAP fees earned.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and the 5-Year Capital Outlay be amended for the Safe Room East. (Attachment A)

SECTION II

WHEREAS, the Terrebonne Parish Consolidated Government (TPCG) has been awarded \$2,335,487 (\$1,751,615 75% federal share, \$583,872 non-federal) from Hazard Mitigation Grant Program (HMGP) Multi-Agency EOC Safe Room Project (HMGP #1792-109-0004, FEMA-1792-DR-LA, Project #10), and

WHEREAS, the project provide shelter for 200 first responders north of Hwy 90, and

WHEREAS, the Program requires a 25% (\$583,872) non-federal share, and

WHEREAS, the funding source is from DHAP fees earned.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and the 5-Year Capital Outlay be amended for the Multi-Agency EOC Safe Room. (Attachment B)

SECTION III

WHEREAS, funding is needed for the repairs of the Upper Little Caillou Pump Station which is approximately 40 years old and is at risk of collapse due to a failing timber bulkhead, and

WHEREAS, the funding source is from the DHAP fees earned for \$779,206.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating

Budget and 5-Year Capital Outlay Budget be amended to recognize the funding of the Upper Little Caillou Pump Station. (Attachment C)

#### SECTION IV

WHEREAS, the Houma Fire Department funded the architect fees for the East Side Safe Room in 2016 for \$25,493, and

WHEREAS, the fund balance for the Public Safety Fund will be replenished using the DHAP fees earned for \$25,493.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and 5-Year Capital Outlay Budget be amended to recognize the funding of the Public Safety Fund. (Attachment D)

#### SECTION V

WHEREAS, the State of Louisiana, Coastal Protection and Restoration Authority (State) desires to cooperate with Terrebonne Parish Consolidated Government (TPCG) in the Oyster Bed Surge Protection System Engineering and Design (CPRA Contract No. 2000219599), and

WHEREAS, the project is to construct an oyster bed surge protection system that would protect shorelines in Lake Tambour and Lake Chien in Terrebonne Parish, and

WHEREAS, the State will provide matching funds of \$104,550 for the Engineering and Design of the project, and

WHEREAS, the funding source for Oyster Bed Surge Protection System Engineering and Design is from the Upper Little Caillou Pump Station Project for \$104,550.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and the 5-Year Capital Outlay be amended for the Oyster Bed Surge Protection System Engineering and Design. (Attachment E)



**ATTACHMENT A - Safe Room East**

	2017		
	Adopted	Change	Amended
East Side Safe Room	-	990,796	990,796
East Side Safe Room	-	(743,097)	(743,097)
transfer from FEMA-DHAP	-	(131,408)	(131,408)
transfer from DHAP-IKE	-	(116,291)	(116,291)
transfer to Capital Projects Control	-	131,408	131,408
transfer to Capital Projects Control	-	116,291	116,291
Fund Balance (decrease)	N/A	(131,408)	N/A
Fund Balance (decrease)	N/A	(116,291)	N/A

**ATTACHMENT B - EOC Safe Room**

	2017		
	Adopted	Change	Amended
Safe Room-EOC	4,240	2,335,487	2,339,727
Safe Room-EOC	(43,430)	(1,751,615)	(1,795,045)
transfer from DHAP-IKE	(116,291)	(583,872)	(700,163)
transfer to Capital Projects Control	116,291	583,872	700,163
Fund Balance (decrease)	N/A	(583,872)	N/A

**ATTACHMENT C - Upper Little Caillou Pump Station**

	2017		
	Adopted	Change	Amended
Upper Little Caillou Pump Station	1,359,045	779,206	2,138,251
transfer from DHAP-IKE	-	(779,206)	(779,206)
transfer to P/W Drainage Constr	-	779,206	779,206
Fund Balance (decrease)	N/A	(779,206)	N/A

**ATTACHMENT D - Houma Fire Department**

	2017		
	Adopted	Change	Amended
transfer from DHAP-IKE	-	(25,493)	(25,493)
transfer to Public Safety Fund	-	25,493	25,493
Fund Balance (increase)	N/A	25,493	N/A
Fund Balance (decrease)	N/A	(25,493)	N/A

**ATTACHMENT E-Oyster Bed Surge Protection System**

	2017		
	Adopted	Change	Amended
Oyster Bed Surge Protection		209,100	209,100
Oyster Bed Surge Protection		(104,550)	(104,550)
transfer from P/W Drainage Const	(429,757)	(104,550)	(534,307)
transfer to Capital Projects Control	429,757	104,550	534,307
Fund Balance (decrease)	N/A	(104,550)	N/A



*Section I*

OFFICE OF THE PARISH PRESIDENT  
TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
P.O. BOX 6097  
HOUMA, LOUISIANA 70361-6097



GORDON E. DOVE  
PARISH PRESIDENT

(985) 873-6401  
FAX: (985) 873-6409  
E-MAIL: gdove@tpcg.org

Mr. Earl Randall, III  
US Department of Housing and Urban Development  
Office of Block Grant Assistance  
Disaster Recovery & Special Issues Division  
Hale Boggs Federal Building  
500 Poydras Street, 9th Floor  
New Orleans, LA 70130

December 14, 2016

Re: DHAP Earned Fee Expenditure Proposal

Dear Mr. Randall,

In a successful partnership between FEMA, HUD and the Parish, Terrebonne Parish administered the DHAP program following hurricanes Gustav and Ike, earned fees for services provided. The Parish appreciates the close working relationship, and is well on our way to recovery after the disasters. The Parish, through efficiency and thrift, has \$1,636,864.98 of earned fees from this effort in a savings account. The project itself is closed. We are at this time in a position to expend those earned fees as portions of the nonfederal share for the following projects funded by FEMA Hazard Mitigation Grant Funds under the Stafford Act:

- 1) FEMA and the Grantee, GOHSEP, have approved a \$5,200,000 Upper Little Caillou Pump Station project. Terrebonne is required to provide 25% of this total project cost (TPC), which is \$1,300,000. The Parish general fund will provide \$330,834.  
The net fee expenditure proposed: \$ 969,165.98.
- 2) To provide safe haven to first responders, the Parish has pursued and been awarded a Multipurpose Safe Room north of Hwy 90 that will provide shelter for 200 first responders. This is an inland location that will serve the population today, and in the future. FEMA is awarding \$2,080,000 for this structure with a Parish share of 25%.  
The net fee expenditure proposed: \$520,000.
- 3) The Parish has also pursued a smaller Safe Room East to enable 56 essential personnel to remain on the east side of the Parish serving that population whether the bridges are intact or not. The project cost is \$743,097 requiring a 25% share of \$247,699. The Houma Fire Department will put forth \$100,000 toward the share.  
The net fee expenditure proposed: \$147,699.

The Parish is able to provide general or other dedicated funds for the remainders of the matches and move forward with each project in 2017. Please contact Jennifer Gerbasi at 985-873-6565 if HUD has any concerns with these planned expenditures of the DHAP fees earned.

Sincerely,

  
Gordon E. Dove, Parish President

Cc: Council Reading File  
Darrel Waire, HHS

## **Kandace Mauldin**

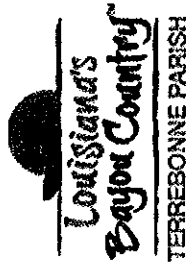
---

**From:** Darrel Waire  
**Sent:** Monday, February 06, 2017 9:21 AM  
**To:** Kandace Mauldin  
**Subject:** FW: Use of Earned FEMA funds

Darrel W. Waire, Director  
Housing and Human Services  
Terrebonne Parish Consolidated Government  
809 Barrow Street  
Houma, Louisiana 70360  
Office: (985) 873-6892  
Fax: (985) 873-6880



Go Green. Please consider the environment before printing this email.



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**From:** Jennifer Gerbasi  
**Sent:** Friday, February 03, 2017 10:06 AM  
**To:** Al Levron  
**Cc:** Darrel Waire; Christopher Pulaski  
**Subject:** RE: Use of Earned FEMA funds

Greetings,

I just got off the phone with Earl Randall at HUD regarding the earned fees. He is going to draft me an email today or Monday outlining his advice at my request.  
He said that this should be available as a nonfederal match as they were earned fees. His suggestion was to check with our attorney to me sure that it was properly documented for the record that 1) these were earned fees and therefore not federal, and 2) that the expenditures would be tracked and documented.  
Since they will be used to match federal grants, as long as the draws or transfers specify the charge to that account and show the invoices paid from it, I would suggest that it would be sufficiently documented.  
Again, Earl is going to put this in writing so that we can have his word on "paper."

Please advise on the following:

- Should we wait on the official documentation prior to proceeding with any actions?
- Do you want this to be passed through legal?
- Is there any action required on my part to move the Safe Room East forward to council now that this match is available?
- Is there any action required on my part to move the EOC Safe Room forward to Council?
- Will there be general funds available to match the east side Oyster Bed Surge Protection project (~500,000)?

Cheers,  
Jennifer

Jennifer C. Gerbasi  
8026 Main Street, Second Floor  
Houma, Louisiana 70360  
Phone: 985-873-6365 Fax: 985-580-8179

---

**From:** Al Levron  
**Sent:** Thursday, January 05, 2017 8:49 AM  
**To:** Jennifer Gerbasi  
**Cc:** Darrel Waire  
**Subject:** Use of Earned FEMA funds

Have you gotten any feedback from HUD on this?

Al J. Levron  
Parish Manager  
Terrebonne Parish Consolidated Government  
P.O. Box 2768  
Houma, LA. 70361  
985-873-6407

---

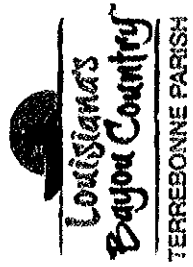
**Kandace Mauldin**

**From:** Darrel Waire  
**Sent:** Monday, February 06, 2017 9:22 AM  
**To:** Kandace Mauldin  
**Subject:** FW: DHAP Fees Expenditure

Darrel W. Waire, Director  
Housing and Human Services  
Terrebonne Parish Consolidated Government  
809 Barrow Street  
Houma, Louisiana 70360  
Office: (985) 873-6892  
Fax: (985) 873-6880



Go Green. Please consider the environment before printing this email.



---

**From:** Al Levron  
**Sent:** Monday, February 06, 2017 9:05 AM  
**To:** Jennifer Gerbasi  
**Cc:** Darrel Waire  
**Subject:** RE: DHAP Fees Expenditure

The way written, I guess we should send to legal? Your thoughts.....will slow down the process.

---

**From:** Jennifer Gerbasi  
**Sent:** Monday, February 06, 2017 6:08 AM  
**To:** Al Levron  
**Subject:** FW: DHAP Fees Expenditure

FYI.

Jennifer C. Gerbasi  
8026 Main Street, Second Floor  
Houma, Louisiana 70360  
Phone: 985-873-6565 Fax: 985-580-8179

---

**From:** Randall, Earl [<mailto:earl.randall@hud.gov>]  
**Sent:** Friday, February 03, 2017 3:33 PM  
**To:** Jennifer Gerbasi

**Cc:** Darrel Waire; Christopher Pulaski  
**Subject:** RE: DHAP Fees Expenditure

Good Afternoon Jennifer,

The HUD recommended guidance for the use of DHAP "earned fees" is to consult with local legal counsel to determine if potential activities fall under disaster related purposes and are not prohibited by local and state practices. The listed activities in the attached letter seem to meet that criteria and should be documented as such.

Earl Randall, III  
New Orleans Field Office Director  
US Department of Housing and Urban Development

OK  
DW  
ADM

---

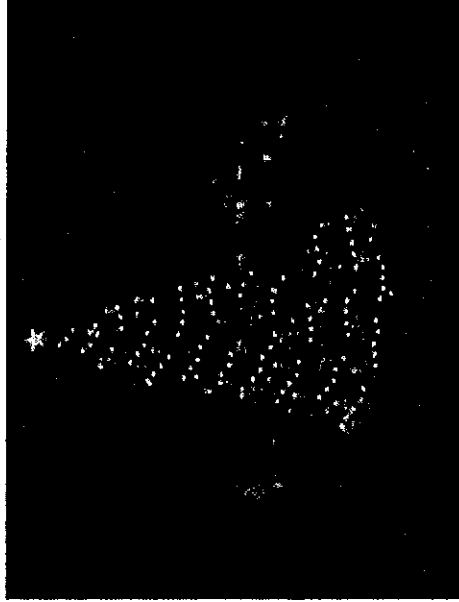
**From:** Jennifer Gerbasi [mailto:[jgerbasi@tpcg.org](mailto:jgerbasi@tpcg.org)]  
**Sent:** Wednesday, December 14, 2016 3:01 PM  
**To:** Randall, Earl <[earl.randall@hud.gov](mailto:earl.randall@hud.gov)>  
**Cc:** Darrel Waire <[dwwaire@tpcg.org](mailto:dwwaire@tpcg.org)>; Christopher Pulaski <[cpulaski@tpcg.org](mailto:cpulaski@tpcg.org)>  
**Subject:** DHAP Fees Expenditure

Greetings,

Please see the attached request to expend the fees earned through the DHAP program. Feel free to call me about the projects or Darrel about the original project. Nice to see you the other day. Have a great holiday if I don't hear from you sooner.

Cheers,  
Jennifer

Jennifer C. Gerbasi  
8026 Main Street, Second Floor  
Houma, Louisiana 70360  
Phone: 985-873-6565 Fax: 985-580-8179



Governor's Office of Homeland Security  
and Emergency Preparedness  
State of Louisiana

JOHN BEL EDWARDS  
GOVERNOR



JAMES B. WASKOM  
DIRECTOR

November 28, 2016

Honorable Gordon E. Dove  
Parish President  
Terrebonne Parish Consolidated Government  
8026 Main Street  
Houma, Louisiana 70360

RE: Approval and Funding  
Terrebonne Parish – Safe Room East/Training Center  
HMGP #1786-109-0007, FEMA-1786-DR-LA, Project #170

Dear President Dove:

On behalf of Governor John Bel Edwards, I am pleased to inform you that your application for Federal assistance under the Hazard Mitigation Grant Program (HMGP), was approved by FEMA on November 3, 2016. The FEMA approval letter is forthcoming. Federal funds in the amount of \$743,097.00 has been obligated. The approved funding for eligible project activities is as follows:

Item	Total Project Cost
Federal Share	\$ 743,097.00
Non – Federal Share	\$ 247,699.00
Total Project Cost	\$ 990,796.00

The Project's Performance Period is expected to end on July 19, 2018 with the following milestones:

- Construction documents – December 1, 2016 – May 1, 2017
- Owner Review – May 2-17, 2017
- Design Team Edits – May 17, 2017 – June 2, 2017
- Advertisement of Bids – June 3, 2017-July 18, 2017
- Review of Bids – July 19, 2017 – July 31, 2017
- Council Authorization – August 1, 2017 – September 2, 2017
- Construction – September 3, 2017 – July 3, 2018
- Project Closeout – July 4, 2018 – July 19, 2018

Honorable Gordon E. Dove  
Page 2  
November 28, 2016

A Sub-Grantee Agreement briefing is required for this grant award. The following information will be explained to you and members of your staff:

- Reporting requirements
- Procurement process
- Process for requesting reimbursement of funds
- Sub-grantee Agreement

If you have any questions, please contact your assigned State Applicant Liaison (SAL), Tiffany Doucet, at (225) 376-5104 or at [tiffany.doucet@la.gov](mailto:tiffany.doucet@la.gov).

Sincerely,



Casey Tingle  
Assistant Deputy Director  
Disaster Recovery Division

CT:td

Enc. NEMIS Obligation Report  
NEMIS budget



A Federally Funded Agreement  
Between the  
Governor's Office of Homeland Security and Emergency Preparedness  
And  
Terrebonne Parish Consolidated Government

1.1 Introduction

1.2 The Federal Emergency Management Agency ("Grantor") has made federal funds available to the State of Louisiana under the Hazard Mitigation Grant Program ("HMGP"). CFDA 97.039.

1.3 This Agreement addresses the use of those funds, and is between the Governor's Office of Homeland Security and Emergency Preparedness ("Grantee"), and Terrebonne Parish Consolidated Government ("Sub-Grantee").

2.1 Applicable Laws, Regulations and Policies

2.2 Federal

Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, 42 U.S.C. §5121 et seq.  
31 U.S.C § 1352

Title 44 Code of Federal Regulations §13 (specifically part 13.36), §14 and §206

OMB Circular A-102 (Standard Form 424B)

OMB Circular 110

2.3 State

Louisiana Homeland Security and Emergency Assistance and Disaster Act, La. R.S. 29:721 et seq.

La. R.S. 33:4773(D)

Louisiana Uniform Construction Code, La. R.S. 40:1721-39

Louisiana Public Bid Law, La. R.S. 38:2211 et seq.

Louisiana Procurement Code, La. R.S. 39:1551 et seq.

Louisiana Hazard Mitigation Strategy (4 volumes)

3.1 Concept of Agreement

3.2 In order to complete Safe Room East/Training Center Project the Grantor has provided funds to Sub-Grantee through Grantee's HMGP. Sub-Grantee shall perform the necessary tasks, meet the required milestones, and stay within the FEMA approved scope of work, and budgetary parameters as outlined in the application for this project. (HMGP #1786-109-0007, FEMA-1786-DR-LA, Project #170)

3.3 The project application is incorporated into this Agreement as if copied in its entirety.

3.4 Additional responsibilities of Grantee, and Sub-Grantee are as follows:

3.4.1 All applicable State and Federal laws, regulations and policies shall be adhered to during the execution of this project, and more specifically:

3.4.2 Any changes to the scope of work, or budget shall comply with 44 C.F.R. §13.

3.4.3 Sub-Grantee shall comply with the limitations on the use of appropriated funds to influence certain Federal contracting or financial transactions as stated in 31 U.S.C §1352.

3.4.4 Sub-Grantee shall comply with all Assurances for Non-Construction Programs as outlined in Standard Form 424B, and prescribed by OMB Circular A-102.

3.4.5 Sub-Grantee shall cooperate at all times with Grantee, and act as the project manager agreeing to be accountable for all funds expended on this project.

3.4.6 Sub-Grantee agrees to meet all program, and administrative requirements as dictated by State and Federal laws, regulations and policies, and any other requirements deemed necessary by Grantee to carry out the intent of this Agreement, even if not specifically stated.

#### 4.1 Summary of Statement of Work

4.2 Pursuant to HMGP Project #1786-109-0007, FEMA-1786-DR-LA #170, Sub-Grantee shall perform the following tasks:

4.2.1 The object of this mitigation project will be to design and construct a dual-use Safe Room in compliance with all applicable guidance, including FEMA 361, and all applicable codes, standards, and regulations.

#### 5.1 Summary of Budget

##### 5.2 Costs per task:

5.2.1 For tasks 4.2.1	\$ 990,796.00
5.2.2 Total Costs	\$ 990,796.00

##### 5.3 Funding Sources:

5.3.1 Federal Share (75%)	\$ 743,097.00
5.3.2 Non-Federal Share (25%)	\$ 247,699.00

#### 6.1 Liability of Parties

6.2 This Agreement is intended for the benefit of Grantor, Grantee and Sub-Grantee, and does not confer any rights upon third parties.

6.3 All rights by and between Grantor, Grantee, and Sub-Grantee are limited to the actions outlined in the applicable State and Federal laws, regulations, and policies.

6.4 Sub-Grantee hereby agrees to hold Grantee harmless from any actions or claims brought on behalf of any third parties who perform work and/or provide services on this project on behalf of Sub-Grantee.

#### 7.1 Legal Authorization

Sub-Grantee hereby certifies that it has the legal authority to enter into this agreement and that it is authorized to receive the federal funds outlined herein.

#### 8.1 Notice and Contact

8.2 All notices provided pursuant to this Agreement shall be in writing, and sent via first class certified mail return receipt requested.

8.3 The name and address of Grantee's contract manager for this agreement is:

Casey Tingle  
Assistant Deputy Director  
Governor's Office of Homeland Security and Emergency Preparedness  
1500 Main Street  
Baton Rouge, Louisiana 70802

The name and address of the designated agent responsible for the administration of this agreement on behalf of Sub-Grantee is:

Mailing and Overnight Address  
Honorable Gordon E. Dove  
Parish President  
Terrebonne Parish Consolidated Government  
8026 Main Street  
Houma, Louisiana 70360

8.4 If the mailing address of Grantee or Sub-Grantee changes during the term of this agreement, or there is a change in the designated points of contact, the party with the address change, or change of contact shall immediately notify the other party in writing.

On behalf of their respective agencies, Grantee and Sub-Grantee have executed this agreement.

BY \_\_\_\_\_  
James B. Waskom  
Director  
GOVERNOR'S OFFICE OF HOMELAND  
SECURITY AND EMERGENCY PREPAREDNESS

DATE: \_\_\_\_\_

BY \_\_\_\_\_  
Honorable Gordon E. Dove  
President  
Terrebonne Parish Consolidated Government

DATE: \_\_\_\_\_

SAM Search Results			
List of records matching your search for :			
Record Status: Active			
DUNS Number: 075077511			
Functional Area: <u>Entity Management</u> , <u>Performance Information</u>			
ENTITY	TERREBONNE PARISH CONSOLIDATED GOVERNMENT		Status: Active
DUNS: 075077511	+4:	CAGE Code: 34PB8	DoDAAC:
Expiration Date: Mar 31, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No	
Address: 8026 MAIN ST STE 300		State/Province: LOUISIANA	
City: HOUMA		Country: UNITED STATES	
ZIP Code: 70360-3407			

11/23/2016  
5:24 PM

FEDERAL EMERGENCY MANAGEMENT AGENCY  
HAZARD MITIGATION GRANT PROGRAM

HMGP-AP-01

Project Management Report

Disaster FEMA Amendment App ID State Recipient  
Number Project Number Number  
1786 170-R 1 248 LA Statewide

Sub-Recipient: Terrebonne (Parish)

FIPS Code: 109-99109 Project Title: 1786-109-0007 Terrebonne Parish - Safe Room/Training Center

Mitigation Project Description

Amendment Status: Approved

Approval Status: Approved

Project Title: 1786-109-0007 Terrebonne Parish - Safe Room/Training Center

Recipient: Statewide

Sub-Recipient: Terrebonne (Parish)

Recipient County Name: Terrebonne

Sub-Recipient County Name: Terrebonne

Recipient County Code: 109

Sub-Recipient County Code: 109

Recipient Place Name: Terrebonne (Parish)

Sub-Recipient Place Name: Terrebonne (Parish)

Recipient Place Code: 0

Sub-Recipient Place Code: 99109

Project Closeout Date: 00/00/0000

Work Schedule Status

Amend #	Description	Time Frame	Due Date	Revised Date	Completion Date
1	Construction Documents Phase	150 Calendar days	00/00/0000	00/00/0000	00/00/0000
0	Construction Documents Phase	150 Calendar days	00/00/0000	00/00/0000	00/00/0000
0	Owner Review of Construction Documents	15 Calendar days	00/00/0000	00/00/0000	00/00/0000
1	Owner Review of Construction Documents	15 Calendar days	00/00/0000	00/00/0000	00/00/0000
0	Design Team Edits following Owner Review	15 Calendar days	00/00/0000	00/00/0000	00/00/0000
1	Design Team Edits following Owner Review	15 Calendar days	00/00/0000	00/00/0000	00/00/0000
0	Advertisement and Receipt of Bids	45 Calendar days	00/00/0000	00/00/0000	00/00/0000
1	Advertisement and Receipt of Bids	45 Calendar days	00/00/0000	00/00/0000	00/00/0000
1	Review of Bids and Contract Award	15 Calendar days	00/00/0000	00/00/0000	00/00/0000
0	Review of Bids and Contract Award	15 Calendar days	00/00/0000	00/00/0000	00/00/0000
1	Council Authorization/Contract Signing and Notice to	15 Calendar days	00/00/0000	00/00/0000	00/00/0000
0	Council Authorization/Contract Signing and Notice to	15 Calendar days	00/00/0000	00/00/0000	00/00/0000
0	Construction Period to Substantial Completion	300 Calendar days	00/00/0000	00/00/0000	00/00/0000
1	Construction Period to Substantial Completion	300 Calendar days	00/00/0000	00/00/0000	00/00/0000
1	Project Closeout	15 Calendar days	00/00/0000	00/00/0000	00/00/0000
0	Project Closeout	15 Calendar days	00/00/0000	00/00/0000	00/00/0000

Approved Amounts

Total Approved Net Eligible	Federal Share Percent	Total Approved Federal Share Amount	Non-Federal Share Percent	Total Approved Non-Fed Share Amount
\$990,796	75.000000000	\$743,097	25.000000000	\$247,699

Allocations

Allocation Number	IFMIS Status	IFMIS Date	Submission Date	FY	ES Req ID	ES Support Number	Proj Alloc Amount Fed Share	Recipient Admin Amount	Sub-Recipient Admin Amount	Total Alloc Amount
122	A	11/03/2016	11/02/2016	2017	2615665	3	\$751,150	\$0	\$0	\$751,150
Total							\$751,150	\$0	\$0	\$751,150

Project Cost Line Item Report

Disaster Number: 1786 State: LA FEMA Proj Nr: 170-R Application ID: 248 Project Amendment Nr: 1

*Do not include Administrative Cost. These are calculated when funds are obligated for approved projects.*

<u>Item Name</u>	<u>Unit Qty</u>	<u>Unit of Measure</u>	<u>Unit Cost</u>	<u>Cost Estimate</u>
Cost of Land from Appraisal	1	LS	\$35,277.00	\$35,277.00
Pre-Award	1	LS	\$1,500.00	\$1,500.00
Grant Management	1	LS	\$27,787.00	\$27,787.00
Construction	1	LS	\$926,232.00	\$926,232.00
Total Project Cost Estimate				\$990,796.00

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
2017 - FIVE YEAR CAPITAL OUTLAY  
FUND 659 - CAPITAL PROJECTS CONTROL**

**659-194-8912-14  
SAFE ROOM EAST/TRAINING CENTER  
HMGP#1786-109-0007**

<b>TOTAL FUNDING</b>	<b>\$</b>	<b>990,796</b>
<b>EXPENDITURES THRU 12/31/15</b>		<b>-</b>
<b>PROJECT BALANCE</b>	<b>\$</b>	<b>990,796</b>

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Feb-17	PENDING BA	FEMA/HMGP#1786-109-0007			743,097				
Feb-17	PENDING BA	DHAP FUND 224			131,408				
Feb-17	PENDING BA	DHAP FUND 232			116,291				
LESS PRIOR YEARS EXPENDITURES									
FUNDS AVAILABLE			\$ -	\$ -	\$ 990,796	\$ -	\$ -	\$ -	\$ -

**ENGINEER/ARCHITECT: HOUSTON J. LIRETTE, JR.**

**DESCRIPTION:** TERREBONNE PARISH SAFE ROOM FOR FIRST RESPONDERS PROJECT.

659-000-6318-17

ACCT: 232-999-9106-59

DHAP - IKE  
OPERATING TRANSFERS  
CAPITAL PROJECTS CONTROL

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT    CF02 = INPUT SCR    CF04 = DSP DETAIL    CF06 = DSP ENCUMBRANCE    CF08 = PRT DETAIL



ACCT: 224-999-9106-59

FEMA - DHAP  
OPERATING TRANSFERS  
CAPITAL PROJECTS CONTROL

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT    CF02 = INPUT SCR    CF04 = DSP DETAIL    CF06 = DSP ENCUMBRANCE    CF08 = PRT DETAIL

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE      CF04 = DSP DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE      CF02 = INPUT SCR      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF06 = DSP ENCUMBRANCE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE

FD171GG      GENERAL LEDGER/BUDGET ACCOUNT INQUIRY  
NOVEMBER 30, 2016 - MONTH LAST CLOSED  
ACCT: 659-194-8912-14  
CAPITAL PROJECTS CONTRL  
GOVERNMENT BUILDINGS  
EAST SIDE SAFE ROOM HMGP-1786

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE      CF04 = DSP DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL



GORDON E. DOVE  
PARISH PRESIDENT

OFFICE OF THE PARISH PRESIDENT  
TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
P.O. Box 6097  
HOUMA, LOUISIANA 70361-6097



(985) 873-6401  
FAX: (985) 873-6409  
E-MAIL: gdove@tpcg.org

Mr. Earl Randall, III  
US Department of Housing and Urban Development  
Office of Block Grant Assistance  
Disaster Recovery & Special Issues Division  
Hale Boggs Federal Building  
500 Poydras Street, 9th Floor  
New Orleans, LA 70130

December 14, 2016

Re: DHAP Earned Fee Expenditure Proposal

Dear Mr. Randall,

In a successful partnership between FEMA, HUD and the Parish, Terrebonne Parish administered the DHAP program following hurricanes Gustav and Ike, earned fees for services provided. The Parish appreciates the close working relationship, and is well on our way to recovery after the disasters. The Parish, through efficiency and thrift, has \$1,636,864.98 of earned fees from this effort in a savings account. The project itself is closed. We are at this time in a position to expend those earned fees as portions of the nonfederal share for the following projects funded by FEMA Hazard Mitigation Grant Funds under the Stafford Act:

- 1) FEMA and the Grantee, GOHSEP, have approved a \$5,200,000 Upper Little Caillou Pump Station project. Terrebonne is required to provide 25% of this total project cost (TPC), which is \$1,300,000. The Parish general fund will provide \$330,834.  
The net fee expenditure proposed: \$ 969,165.98.

- 2) To provide safe haven to first responders, the Parish has pursued and been awarded a Multipurpose Safe Room north of Hwy 90 that will provide shelter for 200 first responders. This is an inland location that will serve the population today, and in the future. FEMA is awarding \$2,080,000 for this structure with a Parish share of 25%.  
The net fee expenditure proposed: \$520,000.

- 3) The Parish has also pursued a smaller Safe Room East to enable 56 essential personnel to remain on the east side of the Parish serving that population whether the bridges are intact or not. The project cost is \$743,097 requiring a 25% share of \$247,699. The Houma Fire Department will put forth \$100,000 toward the share.  
The net fee expenditure proposed: \$147,699.

The Parish is able to provide general or other dedicated funds for the remainders of the matches and move forward with each project in 2017. Please contact Jennifer Gerbasi at 985-873-6565 if HUD has any concerns with these planned expenditures of the DHAP fees earned.

Sincerely,

  
Gordon E. Dove, Parish President

Cc: Council Reading File  
Darrel Waire, HHS

## **Kandace Mauldin**

---

**From:** Darrel Waire  
**Sent:** Monday, February 06, 2017 9:21 AM  
**To:** Kandace Mauldin  
**Subject:** FW: Use of Earned FEMA funds

Darrel W. Waire, Director  
Housing and Human Services  
Terrebonne Parish Consolidated Government  
809 Barrow Street  
Houma, Louisiana 70360  
Office: (985) 873-6892  
Fax: (985) 873-6880



Go Green. Please consider the environment before printing this email.



---

**From:** Jennifer Gerbasi  
**Sent:** Friday, February 03, 2017 10:06 AM  
**To:** Al Levron  
**Cc:** Darrel Waire; Christopher Pulaski  
**Subject:** RE: Use of Earned FEMA funds

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- Will there be general funds available to match the east side Oyster Bed Surge Protection project (~500,000)?

Cheers,  
Jennifer

Jennifer C. Gerbasi  
8026 Main Street, Second Floor  
Houma, Louisiana 70360  
Phone: 985-873-6565 Fax: 985-580-8179

---

**From:** Al Levron  
**Sent:** Thursday, January 05, 2017 8:49 AM  
**To:** Jennifer Gerbasi  
**Cc:** Darrel Waire  
**Subject:** Use of Earned FEMA funds

Have you gotten any feedback from HUD on this?

Al J. Levron  
Parish Manager  
Terrebonne Parish Consolidated Government  
P.O. Box 2768  
Houma, LA. 70361  
985-873-6407



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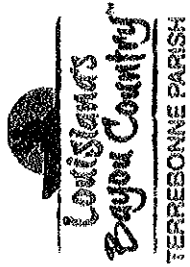
**Kandace Mauldin**

**From:** Darrel Waire  
**Sent:** Monday, February 06, 2017 9:22 AM  
**To:** Kandace Mauldin  
**Subject:** FW: DHAP Fees Expenditure

Darrel W. Waire, Director  
Housing and Human Services  
Terrebonne Parish Consolidated Government  
809 Barrow Street  
Houma, Louisiana 70360  
Office: (985) 873-6892  
Fax: (985) 873-6880



Go Green. Please consider the environment before printing this email.



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**Sent:** Monday, February 06, 2017 9:05 AM  
**To:** Jennifer Gerbasi  
**Cc:** Darrel Waire  
**Subject:** RE: DHAP Fees Expenditure

The way written, I guess we should send to legal? Your thoughts....will slow down the process.

---

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**Sent:** Monday, February 06, 2017 6:08 AM  
**To:** Al Levron  
**Subject:** FW: DHAP Fees Expenditure

FYI.

Jennifer C. Gerbasi  
8026 Main Street, Second Floor  
Houma, Louisiana 70360  
Phone: 985-873-6565 Fax: 985-580-8179

---

**From:** Randall, Earl [mailto:earl.randall@hud.gov]  
**Sent:** Friday, February 03, 2017 3:33 PM  
**To:** Jennifer Gerbasi

**Cc:** Darrel Waire; Christopher Pulaski  
**Subject:** RE: DHAP Fees Expenditure

Good Afternoon Jennifer,

The HUD recommended guidance for the use of DHAP "earned fees" is to consult with local legal counsel to determine if potential activities fall under disaster related purposes and are not prohibited by local and state practices. The listed activities in the attached letter seem to meet that criteria and should be documented as such.

Earl Randall, III  
New Orleans Field Office Director  
US Department of Housing and Urban Development

OK  
Earl  
JCM

---

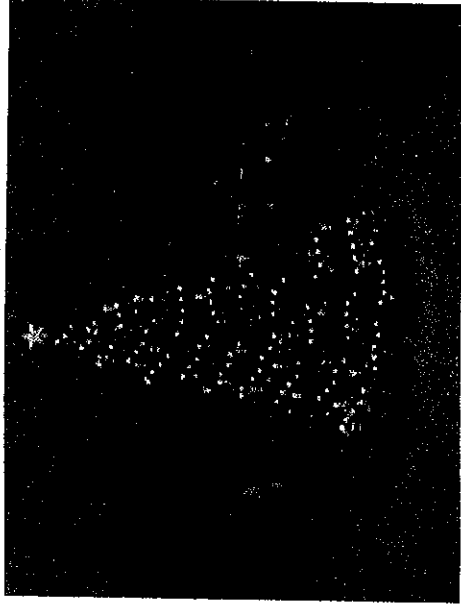
**From:** Jennifer Gerbasi [mailto:[jgerbasi@tpcg.org](mailto:jgerbasi@tpcg.org)]  
**Sent:** Wednesday, December 14, 2016 3:01 PM  
**To:** Randall, Earl <[earl.randall@hud.gov](mailto:earl.randall@hud.gov)>  
**Cc:** Darrel Waire <[dwwaire@tpcg.org](mailto:dwwaire@tpcg.org)>; Christopher Pulaski <[cpulaski@tpcg.org](mailto:cpulaski@tpcg.org)>  
**Subject:** DHAP Fees Expenditure

Greetings,

Please see the attached request to expend the fees earned through the DHAP program. Feel free to call me about the projects or Darrel about the original project. Nice to see you the other day. Have a great holiday if I don't hear from you sooner.

Cheers,  
Jennifer

Jennifer C. Gerbasi  
8026 Main Street, Second Floor  
Houma, Louisiana 70360  
Phone: 985-873-6565 Fax: 985-580-8179



A Federally Funded Agreement  
Between the  
Governor's Office of Homeland Security and Emergency Preparedness  
And  
Terrebonne Parish Consolidated Government

1.1 Introduction

1.2 The Federal Emergency Management Agency ("Grantor") has made federal funds available to the State of Louisiana under the Hazard Mitigation Grant Program ("HMGP"). CFDA 97.039.

1.3 This Agreement addresses the use of those funds, and is between the Governor's Office of Homeland Security and Emergency Preparedness ("Grantee"), and Terrebonne Parish Consolidated Government ("Sub-Grantee").

2.1 Applicable Laws, Regulations and Policies

2.2 Federal

Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, 42 U.S.C. §5121 et seq.  
31 U.S.C § 1352

Title 44 Code of Federal Regulations §13 (specifically part 13.36), §14 and §206

OMB Circular A-102 (Standard Form 424B)

OMB Circular 110

2.3 State

Louisiana Homeland Security and Emergency Assistance and Disaster Act, La. R.S. 29:721 et seq.

La. R.S. 33:4773(D)

Louisiana Uniform Construction Code, La. R.S. 40:1721-39

Louisiana Public Bid Law, La. R.S. 38:2211 et seq.

Louisiana Procurement Code, La. R.S. 39:1551 et seq.

Louisiana Hazard Mitigation Strategy (4 volumes)

3.1 Concept of Agreement

3.2 In order to complete Multi-Agency EOC Safe Room Project the Grantor has provided funds to Sub-Grantee through Grantee's HMGP. Sub-Grantee shall perform the necessary tasks, meet the required milestones, and stay within the FEMA approved scope of work, and budgetary parameters as outlined in the application for this project. (HMGP #1792-109-0004, FEMA-1792-DR-LA, Project #10)

3.3 The project application is incorporated into this Agreement as if copied in its entirety.

3.4 Additional responsibilities of Grantee, and Sub-Grantee are as follows:

3.4.1 All applicable State and Federal laws, regulations and policies shall be adhered to during the execution of this project, and more specifically:

3.4.2 Any changes to the scope of work, or budget shall comply with 44 C.F.R. §13.

3.4.3 Sub-Grantee shall comply with the limitations on the use of appropriated funds to influence certain Federal contracting or financial transactions as stated in 31 U.S.C §1352.

3.4.4 Sub-Grantee shall comply with all Assurances for Non-Construction Programs as outlined in Standard Form 424B, and prescribed by OMB Circular A-102.

3.4.5 Sub-Grantee shall cooperate at all times with Grantee, and act as the project manager agreeing to be accountable for all funds expended on this project.

3.4.6 Sub-Grantee agrees to meet all program, and administrative requirements as dictated by State and Federal laws, regulations and policies, and any other requirements deemed necessary by Grantee to carry out the intent of this Agreement, even if not specifically stated.

4.1 Summary of Statement of Work

4.2 Pursuant to HMGP Project #1792-109-0004, FEMA-1792-DR-LA #10, Sub-Grantee shall perform the following tasks:

4.2.1 The object of this mitigation project will be to design and construct a stand-alone multi-agency Safe Room in compliance with all applicable guidance, including FEMA 361, and all applicable codes, standards, and regulations.

5.1 Summary of Budget

5.2 Costs per task:

5.2.1 For tasks 4.2.1	\$2,335,487.00
5.2.2 Total Costs	\$2,335,487.00

5.3 Funding Sources

5.3.1 Federal Share (75%)	\$1,751,615.00
5.3.2 Non-Federal Share (25%)	\$ 583,872.00

6.1 Liability of Parties

6.2 This Agreement is intended for the benefit of Grantor, Grantee and Sub-Grantee, and does not confer any rights upon third parties.

6.3 All rights by and between Grantor, Grantee, and Sub-Grantee are limited to the actions outlined in the applicable State and Federal laws, regulations, and policies.

6.4 Sub-Grantee hereby agrees to hold Grantee harmless from any actions or claims brought on behalf of any third parties who perform work and/or provide services on this project on behalf of Sub-Grantee.

7.1 Legal Authorization

Sub-Grantee hereby certifies that it has the legal authority to enter into this agreement and that it is authorized to receive the federal funds outlined herein.

8.1 Notice and Contact

8.2 All notices provided pursuant to this Agreement shall be in writing, and sent via first class certified mail return receipt requested.

8.3 The name and address of Grantee's contract manager for this agreement is:

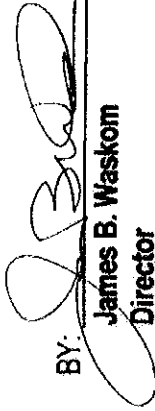
Casey Tingle  
Assistant Deputy Director  
Governor's Office of Homeland Security and Emergency Preparedness  
1500 Main Street  
Baton Rouge, Louisiana 70802

The name and address of the designated agent responsible for the administration of this agreement on behalf of Sub-Grantee is:

Mailing and Overnight Address  
Honorable Gordon E. Dove  
Parish President  
Terrebonne Parish Consolidated Government  
8026 Main Street  
Houma, Louisiana 70360

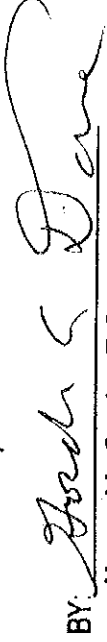
8.4 If the mailing address of Grantee or Sub-Grantee changes during the term of this agreement, or there is a change in the designated points of contact, the party with the address change, or change of contact shall immediately notify the other party in writing.

On behalf of their respective agencies, Grantee and Sub-Grantee have executed this agreement.

BY:   
James B. Waskom  
Director

GOVERNOR'S OFFICE OF HOMELAND  
SECURITY AND EMERGENCY PREPAREDNESS

DATE: 2/1/17

BY:   
Honorable Gordon E. Dove  
President  
Terrebonne Parish Consolidated Government

DATE: 1/18/17

TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
2017 - FIVE YEAR CAPITAL OUTLAY  
FUND 659 - CAPITAL PROJECTS CONTROL

659-194-8912-12  
SAFE ROOM EOC  
PROJECT # 14-SAFE-02

TOTAL FUNDING	\$	2,494,529
EXPENDITURES THRU 12/31/15		(156,332)
PROJECT BALANCE	\$	2,338,197

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Feb-14	ORD 8398	FEMA/HMGP 1792-109-0004	119,282						
Feb-14	ORD 8398	FROM 659-194-8912-08 GENERAL FD	39,760						
Feb-17	PENDING BA	FEMA/HMGP 1792-109-0004			1,751,615				
Feb-17	PENDING BA	DHAP-FUND 232			583,872				
LESS PRIOR YEARS EXPENDITURES			(156,332)						
FUNDS AVAILABLE			\$ 2,710	\$ -	\$ 2,335,487	\$ -	\$ -	\$ -	\$ -

ENGINEER/ARCHITECT: HOUSTON J. LIRETTE, JR.

DESCRIPTION: TERREBONNE PARISH SAFE ROOM FOR FIRST RESPONDERS PROJECT.

NOVEMBER 30, 2016 - MONTH LAST CLOSED

ACCT: 232-999-9106-59

DHAP - IKE  
OPERATING TRANSFERS  
CAPITAL PROJECTS CONTROL

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG                    GENERAL LEDGER/BUDGET ACCOUNT INQUIRY  
ACCT: 659-000-7102-32       NOVEMBER 30, 2016 - MONTH LAST CLOSED  
CAPITAL PROJECTS CONTRL  
NO DEPARTMENT NAME  
DHAP - IKE

	BUDGET	ACTUAL	ENCUMBERED	VARIANCE
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE                    CF04 = DSP DETAIL                    CF08 = PRT DETAIL  
CF01 = EXIT    CF02 = INPUT SCR    CF06 = DSP ENCUMBRANCE



	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	43,430	.00	0	43,430-
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	119,282	.00	N/A	119,282-
2015	119,282	75,851.70-	N/A	43,430-

ENTER = CONTINUE      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY  
NOVEMBER 30, 2016 - MONTH LAST CLOSED  
ACCT: 659-194-8912-12  
CAPITAL PROJECTS CONTRL  
GOVERNMENT BUILDINGS  
SAFE ROOM-EOC

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	2,710	1,530.00-	0	4,240
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	159,042	154,462.31	N/A	4,580
2015	4,580	1,869.97	N/A	2,710

ENTER = CONTINUE      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE



GORDON E. DOVE  
PARISH PRESIDENT

*Section III*

OFFICE OF THE PARISH PRESIDENT  
TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
P.O. Box 6097  
HOUMA, LOUISIANA 70361-6097



(985) 873-6401  
FAX: (985) 873-6409  
E-MAIL: gdove@tpcg.org

Mr. Earl Randall, III  
US Department of Housing and Urban Development  
Office of Block Grant Assistance  
Disaster Recovery & Special Issues Division  
Hale Boggs Federal Building  
500 Poydras Street, 9th Floor  
New Orleans, LA 70130

December 14, 2016

Re: DHAP Earned Fee Expenditure Proposal

Dear Mr. Randall,

In a successful partnership between FEMA, HUD and the Parish, Terrebonne Parish administered the DHAP program following hurricanes Gustav and Ike, earned fees for services provided. The Parish appreciates the close working relationship, and is well on our way to recovery after the disasters. The Parish, through efficiency and thrift, has \$1,636,864.98 of earned fees from this effort in a savings account. The project itself is closed. We are at this time in a position to expend those earned fees as portions of the nonfederal share for the following projects funded by FEMA Hazard Mitigation Grant Funds under the Stafford Act:

- 1) FEMA and the Grantee, GOHSEP, have approved a \$5,200,000 Upper Little Caillou Pump Station project. Terrebonne is required to provide 25% of this total project cost (TPC), which is \$1,300,000. The Parish general fund will provide \$330,834.  
The net fee expenditure proposed: \$ 969,165.98.
- 2) To provide safe haven to first responders, the Parish has pursued and been awarded a Multipurpose Safe Room north of Hwy 90 that will provide shelter for 200 first responders. This is an inland location that will serve the population today, and in the future. FEMA is awarding \$2,080,000 for this structure with a Parish share of 25%.  
The net fee expenditure proposed: \$520,000.
- 3) The Parish has also pursued a smaller Safe Room East to enable 56 essential personnel to remain on the east side of the Parish serving that population whether the bridges are intact or not. The project cost is \$743,097 requiring a 25% share of \$247,699. The Houma Fire Department will put forth \$100,000 toward the share.  
The net fee expenditure proposed: \$147,699.

The Parish is able to provide general or other dedicated funds for the remainders of the matches and move forward with each project in 2017. Please contact Jennifer Gerbasi at 985-873-6565 if HUD has any concerns with these planned expenditures of the DHAP fees earned.

Sincerely,

  
Gordon E. Dove, Parish President

Cc: Council Reading File  
Darrel Waire, HHS

## **Kandace Mauldin**

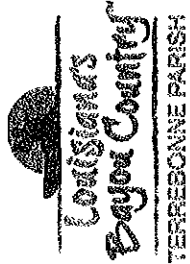
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**From:** Darrel Waire  
**Sent:** Monday, February 06, 2017 9:21 AM  
**To:** Kandace Mauldin  
**Subject:** FW: Use of Earned FEMA funds

Darrel W. Waire, Director  
Housing and Human Services  
Terrebonne Parish Consolidated Government  
809 Barrow Street  
Houma, Louisiana 70360  
Office: (985) 873-6892  
Fax: (985) 873-6880



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---

**From:** Jennifer Gerbasi  
**Sent:** Friday, February 03, 2017 10:06 AM  
**To:** Al Levron  
**Cc:** Darrel Waire; Christopher Pulaski  
**Subject:** RE: Use of Earned FEMA funds

Greetings,

I just got off the phone with Earl Randall at HUD regarding the earned fees. He is going to draft me an email today or Monday outlining his advice at my request.

He said that this should be available as a nonfederal match as they were earned fees. His suggestion was to check with our attorney to me sure that it was properly documented for the record that 1) these were earned fees and therefore not federal, and 2) that the expenditures would be tracked and documented.

Since they will be used to match federal grants, as long as the draws or transfers specify the charge to that account and show the invoices paid from it, I would suggest that it would be sufficiently documented.

Again, Earl is going to put this in writing so that we can have his word on "paper."

Please advise on the following:

- Should we wait on the official documentation prior to proceeding with any actions?
- Do you want this to be passed through legal?
- Is there any action required on my part to move the Safe Room East forward to council now that this match is available?
- Is there any action required on my part to move the EOC Safe Room forward to Council?
- Will there be general funds available to match the east side Oyster Bed Surge Protection project (~500,000)?

Cheers,  
Jennifer

Jennifer C. Gerbasi  
8026 Main Street, Second Floor  
Houma, Louisiana 70360  
Phone: 985-873-6365 Fax: 985-580-8179

---

**From:** Al Levron  
**Sent:** Thursday, January 05, 2017 8:49 AM  
**To:** Jennifer Gerbasi  
**Cc:** Darrel Waite  
**Subject:** Use of Earned FEMA funds

Have you gotten any feedback from HUD on this?

Al J. Levron  
Parish Manager  
Terrebonne Parish Consolidated Government  
P.O. Box 2768  
Houma, LA. 70361  
985-873-6407

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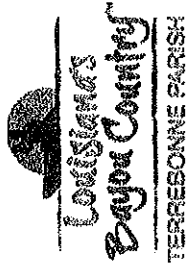
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Go Green. Please consider the environment before printing this email.



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**Subject:** FW: DHAP Fees Expenditure

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Jennifer C. Gerbasi  
8026 Main Street, Second Floor  
Houma, Louisiana 70360  
Phone: 985-873-6565 Fax: 985-580-8179

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**Cc:** Darrel Waire; Christopher Pulaski  
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New Orleans Field Office Director  
US Department of Housing and Urban Development

ok  
per  
Adam

---

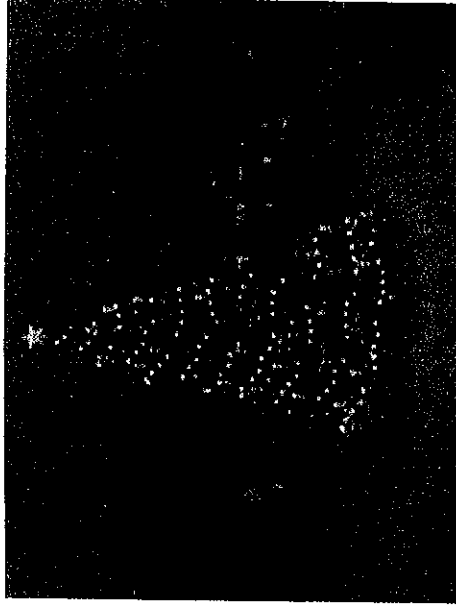
**From:** Jennifer Gerbasi [mailto:[jgerbasi@tpcg.org](mailto:jgerbasi@tpcg.org)]  
**Sent:** Wednesday, December 14, 2016 3:01 PM  
**To:** Randall, Earl <[earl.randall@hud.gov](mailto:earl.randall@hud.gov)>  
**Cc:** Darrel Waire <[dwswire@tpcg.org](mailto:dwswire@tpcg.org)>; Christopher Pulaski <[cpulaski@tpcg.org](mailto:cpulaski@tpcg.org)>  
**Subject:** DHAP Fees Expenditure

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Please see the attached request to expend the fees earned through the DHAP program. Feel free to call me about the projects or Darrel about the original project. Nice to see you the other day. Have a great holiday if I don't hear from you sooner.

Cheers,  
Jennifer

Jennifer C. Gerbasi  
8026 Main Street, Second Floor  
Houma, Louisiana 70360  
Phone: 985-873-6565 Fax: 985-580-8179



DAAR

NIA

STATUS

A Federally Funded Agreement  
Between the  
Governor's Office of Homeland Security and Emergency Preparedness  
And  
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OMB Circular 110

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La. R.S. 33:4773(D)

Louisiana Uniform Construction Code, La. R.S. 40:1721-39

Louisiana Public Bid Law, La. R.S. 38:2211 et seq.

Louisiana Procurement Code, La. R.S. 39:1551 et seq.

Louisiana Hazard Mitigation Strategy (4 volumes)

3.1 Concept of Agreement

3.2 In order to complete Phase II of the Drainage Project the Grantor has provided funds to Sub-Grantee through Grantee's HMGP. Sub-Grantee shall perform the necessary tasks, meet the required milestones, and stay within the FEMA approved scope of work, and budgetary parameters as outlined in the application for this project. (HMGP #1792-109-0002, FEMA-1792-DR-LA, Project #9)

3.3 The project application is incorporated into this Agreement as if copied in its entirety.

3.4 Additional responsibilities of Grantee, and Sub-Grantee are as follows:

3.4.1 All applicable State and Federal laws, regulations and policies shall be adhered to during the execution of this project, and more specifically:

3.4.2 Any changes to the scope of work, or budget shall comply with 44 C.F.R. §13.

3.4.3 Sub-Grantee shall comply with the limitations on the use of appropriated funds to influence certain Federal contracting or financial transactions as stated in 31 U.S.C §1352.

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3.4.5 Sub-Grantee shall cooperate at all times with Grantee, and act as the project manager agreeing to be accountable for all funds expended on this project.



3.4.6 Sub-Grantee agrees to meet all program, and administrative requirements as dictated by State and Federal laws, regulations and policies, and any other requirements deemed necessary by Grantee to carry out the intent of this Agreement, even if not specifically stated.

4.1 Summary of Statement of Work

4.2 Pursuant to HMGP Project #1792-109-0002, FEMA-1792-DR-LA #9, Sub-Grantee shall perform the following tasks within the approved timeframes:

4.2.1 Phase I Funding (Engineering/Design)

4.2.2 Phase II Funding (Construction/ Management Cost)

5.1 Summary of Budget

5.2 Estimated costs per task:

5.2.1 Phase I Approved 4.2.1

5.2.2 Phase II Approved 4.2.2

\$ 359,700.00 —  
\$4,840,300.00

5.3 Phase I and Phase II Total Project Costs

5.4 Funding Sources – Phase I and Phase II

5.3.1 Federal Share (75%)

5.3.2 Non-Federal Share (25%)

\$5,200,000.00  
\$3,900,000.00  
\$1,300,000.00

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6.2 This Agreement is intended for the benefit of Grantor, Grantee and Sub-Grantee, and does not confer any rights upon third parties.

6.3 All rights by and between Grantor, Grantee, and Sub-Grantee are limited to the actions outlined in the applicable State and Federal laws, regulations, and policies.

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Sub-Grantee hereby certifies that it has the legal authority to enter into this agreement and that it is authorized to receive the federal funds outlined herein.

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8.3 The name and address of Grantee's contract manager for this agreement is:


Casey Tingle  
Assistant Deputy Director  
Governor's Office of Homeland Security and Emergency Preparedness  
1500 Main Street  
Baton Rouge, Louisiana 70802

The name and address of the designated agent responsible for the administration of this agreement on behalf of Sub-Grantee is:

Mailing and Overnight Address  
Honorable Gordon E. Dove  
Parish President  
Terrebonne Parish Consolidated Government  
8026 Main Street  
Houma, Louisiana 70360

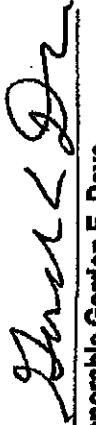
8.4 If the mailing address of Grantee or Sub-Grantee changes during the term of this agreement, or there is a change in the designated points of contact, the party with the address change, or change of contact shall immediately notify the other party in writing.

On behalf of their respective agencies, Grantee and Sub-Grantee have executed this agreement.

BY:   
James B. Waskom  
Director

GOVERNOR'S OFFICE OF HOMELAND  
SECURITY AND EMERGENCY PREPAREDNESS

DATE: 11/28/16

BY:   
Honorable Gordon E. Dove  
President

Terrebonne Parish Consolidated Government

DATE: 11/17/16

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
2017 - FIVE YEAR CAPITAL OUTLAY  
FUND 655 - PARISHWIDE DRAINAGE CONSTRUCTION FUND**

**655-351-8929-26  
UPPER LITTLE CAILLOU PUMP STATION  
HMGP 1792-109-0002  
PROJECT # 13-DRA-22**

<b>TOTAL FUNDING</b>	<b>\$</b>	<b>6,325,156</b>
<b>EXPENDITURES THRU 12/31/15</b>		<b>(293,920)</b>
<b>PROJECT BALANCE</b>	<b>\$</b>	<b>6,031,236</b>

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jun-13	ORD 8301	FROM 655-351-8929-20 FD 255 1/4%							
Jun-13	ORD 8302	CAPITAL SALES TAX FUND	150,000						
Jan-17	ORD 8796	FEMA	400,500						
Jan-17	ORD 8796	FD 655 PW DRNG CONST			20,000				
Jan-17	ORD 8796	FD 252 DRNG TAX FUND			344,673				
Jan-17	ORD 8796	FROM 655-351-8929-21 FD 252			45,000				
Jan-17	ORD 8796	FROM 655-351-8929-28 FD 252			76,381				
Jan-17	ORD 8796	FROM 655-351-8929-64 FD 252			5,453				
Jan-17	ORD 8796	FROM 655-351-8929-61 FD 252			194,408				
Jan-17	ORD 8796	FROM 655-351-8929-54 FD 252			441				
Jan-17	ORD 8796	FROM 659-652-8913-08 FD 151			225,691				
Jan-17	ORD 8796	FROM 655-351-8929-66 FD 151			287,953				
Jan-17	PENDING BA	FEMA			3,900,000				
Feb-17	PENDING BA	DHAP FUND 232			779,206				
Feb-17	PENDING BA	TO 659-301-8941-10 FD 252			(104,550)				
LESS PRIOR YEARS EXPENDITURES			(293,920)						
FUNDS AVAILABLE			\$ 256,580	\$ -	\$ 5,774,856	\$ -	\$ -	\$ -	\$ -

**ENGINEER/ARCHITECT: GSE ASSOCIATES, LLC**

**DESCRIPTION:** REPLACE THE EXISTING PUMP STATION (BAYOU NUEF) DUE TO FAILING TIMBER BULKHEAD.

ACCT: 655-351-8929-26  
P/W DRAINAGE CONSTR.  
DRAINAGE  
UPPER LITTLE CAILLOU PUMP STN

NOVEMBER 30, 2016 - MONTH LAST CLOSED

	BUDGET	ACTUAL	ENCUMBERED	VARIANCE
OPEN:				
2016	256,580	97,534.86	0	159,045
2017	1,200,000	.00	0	1,200,000
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	550,500	35,959.00	N/A	514,541
2014	514,541	219,290.24	N/A	295,251
2015	295,251	38,670.66	N/A	256,580

ENTER = CONTINUE      CF02 = INPUT SCR      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF06 = DSP ENCUMBRANCE

FD171GG                    GENERAL LEDGER/BUDGET ACCOUNT INQUIRY  
                             NOVEMBER 30, 2016 - MONTH LAST CLOSED  
ACCT: 655-000-7102-32  
      P/W DRAINAGE CONSTR.  
      NO DEPARTMENT NAME  
      DHAP - IKE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE                    CF04 = DSP DETAIL  
CF01 = EXIT    CF02 = INPUT SCR    CF06 = DSP ENCUMBRANCE    CF08 = PRT DETAIL

FD171GG                    GENERAL LEDGER/BUDGET ACCOUNT INQUIRY  
NOVEMBER 30, 2016 - MONTH LAST CLOSED  
ACCT: 232-999-9106-55  
DHAP - IKE  
OPERATING TRANSFERS  
P/W DRAINAGE CONSTR

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE                    CF04 = DSP DETAIL                    CF08 = PRT DETAIL  
CF01 = EXIT                    CF02 = INPUT SCR                    CF06 = DSP ENCUMBRANCE

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY  
NOVEMBER 30, 2016 - MONTH LAST CLOSED

ACCT: 204-000-7102-32  
PUBLIC SAFETY FUND  
NO DEPARTMENT NAME  
DHAP - IKE

*Section IV*

	BUDGET	ACTUAL	ENCUMBERED	VARIANCE
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE      CF04 = DSP DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG                    GENERAL LEDGER/BUDGET ACCOUNT INQUIRY  
NOVEMBER 30, 2016 - MONTH LAST CLOSED  
ACCT: 232-999-9102-04  
DHAP - IKE  
OPERATING TRANSFERS  
PUBLIC SAFETY FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE                    CF04 = DSP DETAIL  
CF01 = EXIT                    CF02 = INPUT SCR                    CF06 = DSP ENCUMBRANCE                    CF08 = PRT DETAIL

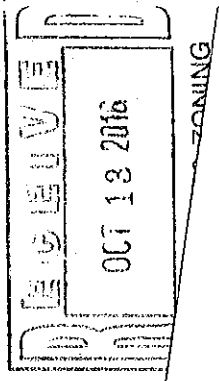




# State of Louisiana

JOHN BEL EDWARDS  
GOVERNOR

October 10, 2016



Jennifer Gerbasi  
Terrebonne Parish Co  
8026 Main Street, Ste  
Houma, LA 70360

RE: CPRA Cont  
"Oyster Bec

Dear Ms. Gerbasi:

Enclosed are  
originals signed a  
executed copy w/

A certifi  
be submitted with the orig  
which it is being submitted. Do not return these  
these requirements.

If your organization is a minority or woman-owned enterprise, please send supporting documentation. This information is required for the purpose of reporting to federal funding agencies.

Please submit a formal, dated Board Resolution or the equivalent documentation indicating that the signatory is a corporate representative and authorized to sign this contract.

Should you have any questions, please contact me at (225) 342-1150 or  
Jordan.Delaune@la.gov.

Sincerely,

*Jordan C. DeLaune*

Jordan C. DeLaune  
Coastal Resources Program Specialist

/jcd  
Enclosures

**Executive Division**  
Post Office Box 44027 • Baton Rouge, Louisiana 70804-4027 • 150 Terrace Avenue • Baton Rouge, Louisiana 70802  
(225) 342-7308 • Fax (225) 342-4674 • <http://www.coastal.la.gov>  
An Equal Opportunity Employer

## STATE OF LOUISIANA

### COOPERATIVE ENDEAVOR AGREEMENT

THIS COOPERATIVE ENDEAVOR, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the Coastal Protection and Restoration Authority, State of Louisiana (hereinafter sometimes referred to as "State") and Terrebonne Parish Consolidated Government, 8026 Main Street, Second Floor, Houma, LA 70360, (hereinafter referred to as "Contractor").

#### WITNESSETH:

WHEREAS, Article VII, Section 14(c) of the Constitution of the State of Louisiana provides that "for a public purpose, the state and its political subdivisions or political corporations may engage in cooperative endeavors with each other, with the United States, or its agencies, or with any public or private association, corporation, or individual"; and

WHEREAS, the agency desires to cooperate with the Contractor in the implementation of the Project as hereinafter provided;

WHEREAS, the public purpose is described as: The State will utilize the funding from the FY 2017 Conservation and Restoration Partnership Fund to take advantage of grants, donations, and other public/private partnership opportunities to support the implementation of high priority coastal restoration projects. This will allow the State to further leverage its funds to achieve its coastal restoration goals.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

#### SCOPE OF SERVICES

Contractor hereby agrees to furnish services as outlined in Attachment A, "Project Scope of Work."

#### CONTRACT MONITOR

Kent Bollfrass of the Coastal Protection and Restoration Authority, his successor, or his designee, will act as the contract monitor (hereinafter sometimes referred to as "Contract Monitor") for this project, to provide liaison between Contractor and State, and to perform various duties which are specifically provided for in this Contract and Attachment A.

#### PAYMENT TERMS

In consideration of the services described above, State hereby agrees to pay the Contractor a maximum fee of \$500,000.00. The total project cost is \$1,000,000.00, with Contractor contributing \$500,000.00 towards the total cost. This fee is inclusive of travel, out-of-pocket, and general expenses.

Payments will be made only on the approval of Kent Bollfrass, his successor, or his designee. Contractor shall submit a quarterly invoice for services performed. A monitoring report shall be submitted by the Contracting Party with each invoice for payment on Form CPRA-MR (Attachment B).

Project Name	CPRA Cost	Terrebonne Cost	Total
Oyster Bed Surge Protection System	\$500,000.00	\$500,000.00	\$1,000,000.00

Total Oyster Bed Surge Protection System Cost	\$500,000.00	\$500,000.00	\$1,000,000.00
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**See detailed budget breakdown on Attachment A.**

This agreement is subject to and conditioned upon the availability and appropriation of funds.

**TAXES**

Contractor hereby agrees that the responsibility for payment of taxes from the funds thus received under this contract and/or legislative appropriation shall be Contractor's obligation and identified under Federal tax identification number 72-6001390.

**TERMINATION FOR CAUSE**

The State may terminate this contract for cause based upon the failure of the Contractor to comply with the terms and/or conditions of the contract; provided that the State shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have either corrected such failure or, in the case of such failure which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contractor in default and the contract shall terminate on the date specified in such notice. The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this contract; provided that the Contractor shall give the State written notice specifying the State's failure and a reasonable opportunity for the state to cure the defect.

Notwithstanding the above, the Contractor will not be relieved of liability to the State for damages sustained by the State by virtue of any breach of the contract by the Contractor, and the State may withhold any payments to the Contractor for the purpose of setoff until such time as the exact amount of damages due the State from the Contractor is determined.

**CERTIFICATION OF DEBARMENT / SUSPENSION STATUS**

Contractor certifies with its execution of this agreement that it is not suspended, debarred or ineligible from entering into contracts with any department or agency of the Federal Government, or in receipt of notice of proposed debarment or suspension.

Contractor agrees to secure from any contractor(s) and subcontractor(s) for the captioned project certification that such contractor(s) and subcontractor(s) are not suspended, debarred or declared ineligible from entering into contracts with any department or agency of the Federal Government, or in receipt of a notice of proposed debarment or suspension.

Contractor shall provide immediate notice to CPRA in the event of it or its contractor(s) or any subcontractor(s) being suspended, debarred or declared ineligible by any department or agency of the

Federal Government, or upon receipt of a notice of a proposed debarment or suspension, either prior to or after execution of this agreement.

Upon receipt of notice of suspension, debarment, or declaration that Contractor or its contractor(s) or any subcontractor(s) is/are ineligible to enter into contracts with any department or agency of the Federal Government, either prior to or after execution of this agreement, CPRA reserves the right to review cause for said debarment, suspension, or declaration of ineligibility, and to terminate this contract pursuant to the terms of Article in this agreement entitled TERMINATION OF CONTRACT FOR CAUSE, or take such other action it deems appropriate under this contract.

#### **TERMINATION FOR CONVENIENCE**

The State may terminate the contract at any time by giving thirty (30) days written notice to the Contractor. The Contractor shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

#### **REMEDIES FOR DEFAULT**

Any claim or controversy arising out of this contract shall be resolved by the provisions of LSA – R.S. 39:1672.2-1672.4.

#### **OWNERSHIP**

All records, reports, documents, and other material delivered or transmitted to Contractor by the State shall remain the property of the State, and shall be returned by Contractor to the State, at Contractor's expense, at termination or expiration of this contract. All records, reports, documents, or other material related to this contract and/or obtained or prepared by Contractor in connection with the performance of the services contracted for herein shall become the property of the State, and shall, upon request, be returned by Contractor to the State, at Contractor's expense, at termination or expiration of this contract. In all such publications and/or presentations, CPRA must be acknowledged as a source of funding for the data collection/project.

#### **NONASSIGNABILITY**

Contractor shall not assign any interest in this contract by assignment, transfer, or novation, without prior written consent of the State. This provision shall not be construed to prohibit the Contractor from assigning its bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the State.

#### **AUDITORS**

It is hereby agreed that the Legislative Auditor of the State of Louisiana and/or the Office of the Governor, Division of Administration auditors shall have the option of auditing all accounts of Contractor which relate to this contract.

#### **TERM OF CONTRACT**

This contract shall begin on July 1, 2016 and shall terminate on June 30, 2019.

## FISCAL FUNDING

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

## CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM

This Contract and employees working on this Contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by Section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and Federal Acquisition Regulation (F.A.R.) 3.908.

The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the F.A.R.

The Contractor shall insert the substance of this clause, including this paragraph, in all subcontracts over the simplified acquisition threshold.

## DISCRIMINATION CLAUSE

The contractor agrees to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the 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 Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and contractor agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Contractor agrees not to discriminate in its employment practices, and will render services under this contract without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, veteran status, political affiliation, disability, or age in any matter relating to employment. Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract.

## INSURANCE

Insurance shall be placed with insurers with an A.M. Best's rating of no less than A-: VI. This rating requirement shall be waived for Worker's Compensation coverage only.

**Contractor's Insurance:** The Contractor shall not commence work under this Contract until he has obtained all insurance required herein. Certificates of Insurance, fully executed by officers of the

Insurance Company written or countersigned by an authorized Louisiana State agency, shall be filed with the State of Louisiana for approval. The Contractor shall not allow any sub-contractor to commence work on his subcontract until all similar insurance required for the subcontractor has been obtained and approved. If so requested, the Contractor shall also submit copies of insurance policies for inspection. Said policies shall not hereafter be canceled without thirty (30) days' notice in advance to the State of Louisiana and consented to by the State of Louisiana in writing and the policies shall so provide.

**Workers' Compensation Insurance:** Before any work is commenced, the Contractor shall maintain during the life of the contract, Workers' Compensation Insurance for all of the Contractor's employees employed at the site of the project. In case any work is sublet, the Contractor shall require the subcontractor similarly to provide Workers' Compensation Insurance for all the latter's employees, unless such employees are covered by the protection afforded by the Contractor.

**Commercial General Liability Insurance:** The Contractor shall maintain during the life of the Contract such Commercial General Liability Insurance which shall protect him, the State, and any subcontractor during the performance of work covered by the contract from claims or damages for personal injury, including accidental death, as well as for claims for property damages, which may arise from operations under the Contract, whether such operations be by himself or by a subcontractor, or by anyone directly or indirectly employed by either of them, or in such a manner as to impose liability to the State. Such insurance shall name the State as additional insured for claims arising from or as the result of the operations of the Contractor or his subcontractors. In the absence of specific regulations/provisions, the amount of coverage shall be as follows: Commercial General Liability Insurance, including bodily injury, property damage and contractual liability, with combined single limits of no less than \$1,000,000.

**Errors and Omissions:** Contractor shall be responsible to maintain Errors and Omissions coverage with limits of no less than \$1,000,000.00. This Errors and Omissions coverage must be maintained throughout the entirety of the term of this Contract.

**Licensed and Non-Licensed Motor Vehicles and Watercraft:** The Contractor shall maintain during the life of the Contract, Automobile Liability Insurance in an amount not less than combined single limits of \$1,000,000 per occurrence for bodily injury/property damage. Such insurance shall cover the use of any licensed and non-licensed motor vehicles engaged in operations within the terms of the Contract on the site of the work to be performed, unless such coverage is included in insurance elsewhere specified. Such insurance shall name the State as additional insured for claims arising from or as the result of the operations of the Contractor or his subcontractors.

If watercraft is engaged and/or utilized in any operations performed under this Contract, the Contractor shall maintain Watercraft Liability Insurance in an amount not less than combined single limits of \$1,000,000 per occurrence for bodily injury/property damage. Such insurance shall be maintained during the life of this Contract, and cover the use of any licensed and non-licensed watercraft engaged in operations within the terms of the Contract on the site of the work to be performed, unless such coverage is included in insurance elsewhere specified. If the watercraft engaged and/or utilized in any operations performed under this Contract is not owned and/or operated by the Contractor, then the Contractor shall require that any and all such subcontractors take and maintain the Watercraft Liability Insurance as prescribed and required by this Paragraph.

**Subcontractor's Insurance:** The Contractor shall require that any and all subcontractors, which are not protected under the Contractor's own insurance policies, take and maintain insurance of the same nature and in the same amounts as required of the Contractor in this section.

## CODE OF ETHICS

The contractor acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (R.S. 42:1101 et. seq., Code of Governmental Ethics) applies to the Contracting Party in the performance of services called for in this contract. The contractor agrees to immediately notify the CPRA if potential violations of the Code of Governmental Ethics arise at any time during the term of this contract.

## AGREEMENT APPROVAL

This Agreement shall not be effective until it has been approved and signed by all parties, and until it has been approved by the Division of Administration, Office of State Procurement.

## AMENDMENTS

No amendment shall be effective unless it is in writing, signed by duly authorized representatives of both parties, and approved by the Division of Administration's Office of State Procurement..

\*\*\*THIS SPACE INTENTIONALLY LEFT BLANK\*\*\*

THUS DONE AND SIGNED AT Baton Rouge, Louisiana on the day, month and year first written above.

IN WITNESS WHEREOF, the parties have executed this Agreement as of this day of \_\_\_\_\_.

WITNESSES SIGNATURES:

Coastal Protection and Restoration Authority

Jordan Delaune  
Signature

Jordan Delaune  
(Print Name)

Richard  
Signature

Allison Richard  
(Print Name)

By: MR Ellis Date 12/7/16  
Michael R. Ellis  
Executive Director

WITNESSES SIGNATURES:

Terrebonne Parish Consolidated Government:

Signature \_\_\_\_\_

(Print Name) \_\_\_\_\_

Signature \_\_\_\_\_

(Print Name) \_\_\_\_\_

By: \_\_\_\_\_ Date \_\_\_\_\_

(Print Name) \_\_\_\_\_

(Print Title) \_\_\_\_\_



**ATTACHMENT A**  
**PROJECT SCOPE OF WORK**

**Project Title:** Oyster Bed Surge Protection System Engineering and Design

**Presented to:** Louisiana Coastal Protection and Restoration Authority

**Proposed by:** Terrebonne Parish

**Contact:** Jennifer Gerbasi- Division Manager/ Recovery Planner  
Terrebonne Parish Consolidated Government  
8026 Main Street, Second Floor  
Houma Louisiana 70360  
985.873.6565  
jgerbasi@tpcg.org

**Term of contract:** 07/01/2016 – 06/30/2019

**Federal Tax ID:** 726001390

---

**Goals**

The goal of this effort is to construct an oyster bed surge protection system that would protect shorelines in Lake Tambour and Lake Chien in Terrebonne Parish.

**Objectives:**

- Acquire matching funds of \$104,550 to initiate Engineering and Design
- Collect field data needed to engineer and design of project to 100% level of design
- Perform modeling efforts needed to engineer and design project to 100% level of design
- Engineer and design project to 100% level of design
- Acquire no less than \$305,550 in matching funds to initiate construction phase
- Construct no less than 0.36 miles of shoreline in Lake Tambour and Lake Chien

**Performance Measures**

Engineering and Design Phase: Terrebonne Parish will acquire matching funds of \$104,550 to initiate Engineering and Design. After initiation Terrebonne Parish will provide quarterly updates to CPRA and a full Engineering and Design package. Payments from CPRA are based on invoices submitted by Terrebonne Parish and will only be approved after matching funds are acquired and contributed dollar for dollar with State funds.

Construction Phase: Terrebonne Parish will acquire matching funds of no less than \$395,450 to initiate construction. After initiation Terrebonne Parish will provide a final report and supporting documentation to CPRA for review and approval. Payments from CPRA are based on invoices submitted

by Terrebonne Parish and will only be approved after matching funds are acquired and contributed dollar for dollar with State funds. State funds for Construction Phase will only be approved for construction of the project.

**Monitoring Plan**

CPRA may conduct site visits to the project site before, during, and after completion of the project.

**Deliverables**

Engineering and Design Phase: Terrebonne parish will deliver the final Engineering and Design package and supporting materials.

Construction Phase: Terrebonne Parish will deliver final report and supporting materials documenting project completion.

**Matching Funds**

Engineering and Design Phase: The project partners are responsible for acquiring and providing \$104,550 of matching funds prior to Engineering and Design initiation.

Construction Phase: The project partners are responsible for acquiring and providing no less than \$395,450 of matching funds prior to Construction initiation.

**Budget**

Project Phase	State Contribution	Terrebonne Parish	Total
Engineering and Design	\$104,550	\$104,550	\$209,100
Construction	\$395,450	\$395,450	\$790,900

CONTRACT NO. \_\_\_\_\_  
ATTACHMENT B

MONITORING REPORT

Date: \_\_\_\_\_

Contracting Party: \_\_\_\_\_ CPRA Contract No. \_\_\_\_\_

Project Title: " \_\_\_\_\_ "

Invoice No. \_\_\_\_\_ Invoice Amount: \_\_\_\_\_

Total Contract Amount: \$ \_\_\_\_\_ Balance: \$ \_\_\_\_\_

Total invoiced to date: \$ \_\_\_\_\_

I. WORK COMPLETED TO DATE (ACCORDING TO TYPE CONTRACT):

- A. Percentage of work completed [include percentage completed and/or milestones accomplished (give dates)].
- B. Hourly (include services performed and number of hours worked).
- C. Scope of Services Outlined by Tasks (include tasks completed or portion of task completed to date).
- D. Actual Costs Incurred
- E. Fee Schedule

II FOR EACH PROJECT A NARRATIVE OF IMPLEMENTATION PROGRESS INCLUDING:

- A. Tasks and/or milestones accomplished (give dates)
- B. Tasks and/or milestones not accomplished with explanation or assessment of:
  - 1. Nature of problems encountered:

2. Remedial action taken or planned:
3. Whether minimum criteria for measure can still be met:
4. Likely impact upon achievement:

### III DELIVERABLES

### IV OTHER DISCUSSIONS OF SPECIAL NOTE

Contracting Party \_\_\_\_\_ Date \_\_\_\_\_  
(Printed Name)

Approval \_\_\_\_\_ Date \_\_\_\_\_  
CPRA Contract Monitor (Printed Name)



## FISCAL YEAR 2016 CONSERVATION AND RESTORATION PARTNERSHIP FUND REQUEST FOR PROPOSALS Terrebonne Parish Oyster Bed Surge Protection System

### 1. Acreage conserved/restored

This Oyster Bed Surge Protection System is intended to protect 3.4 miles of shoreline in the widely unprotected shorelines of Lakes Tambour and Chien following a CWPRA-funded demonstration project, TE-45, which documented clear benefits from the placement of Gabion mats on the shoreline to disrupt wave action on the marsh and significantly reduce shoreline marsh erosion. Oysters naturally recruit on the newly placed substrate creating a layer of living shell superstructure that appears to grow at a rate sufficient to maintain the protective height for surge attenuation over time regardless of mat subsidence and/or sea level rise. Artificial intertidal oyster reefs have been shown to be effective protection measure installed on marsh shorelines providing wave-protection without interfering with either navigation or oyster fishing rights in the adjacent subtidal bay bottoms, promoting essential fish and invertebrate habitat, and enhancing estuary water quality.

### 2. Synergism with other conservation/restoration efforts

This project will provide benefits to the north shorelines of Lakes Tambour and Chien just south of Isle de Jean Charles protecting the shoreline, bayous, and infrastructure. In addition to this project the Parish has initiated marsh restoration projects with thin mat systems north and south of Island Road, levees, and bank stabilization and freshwater introduction projects throughout the parish.

### 3. Project constructability

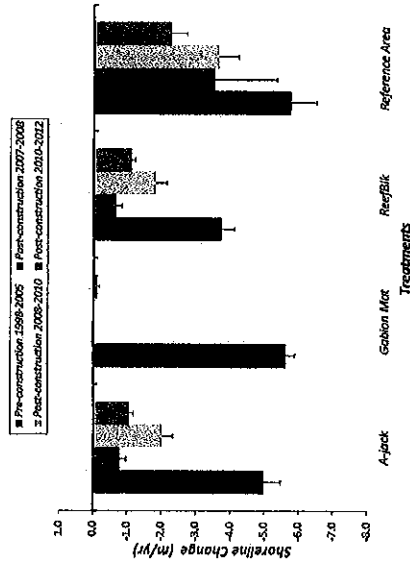
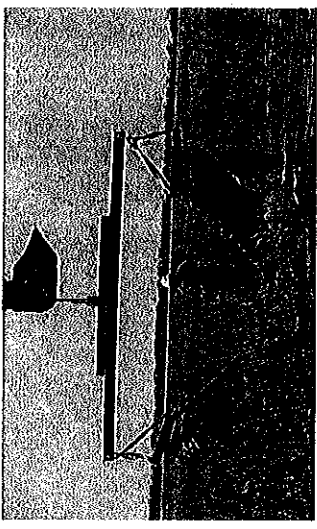
The proposed project follows a number of demonstration projects and oyster research that all support the feasibility of the effort. The conditions are comparable to previous sites that show significant retention compared to control sites. Salinity data mapped by The Nature Conservancy, discrete data sets from the Louisiana Department of Wildlife and Fisheries Department (LDWF), and CRMS data indicate that both sites will support oyster recruitment, survival, growth and reef formation with relatively insignificant impact by oyster predators. The project is scalable and the footprint can shift to provide optimal results based on soil conditions and bank stability. This type of nonstructural project will not necessarily build marsh, but the value of the protection of the existing shoreline can't be overstated. Without attention to the marsh buffer of natural shorelines and species, the grand scheme for levee protection will be the first line of defense rather than a part of multiple lines of defense.

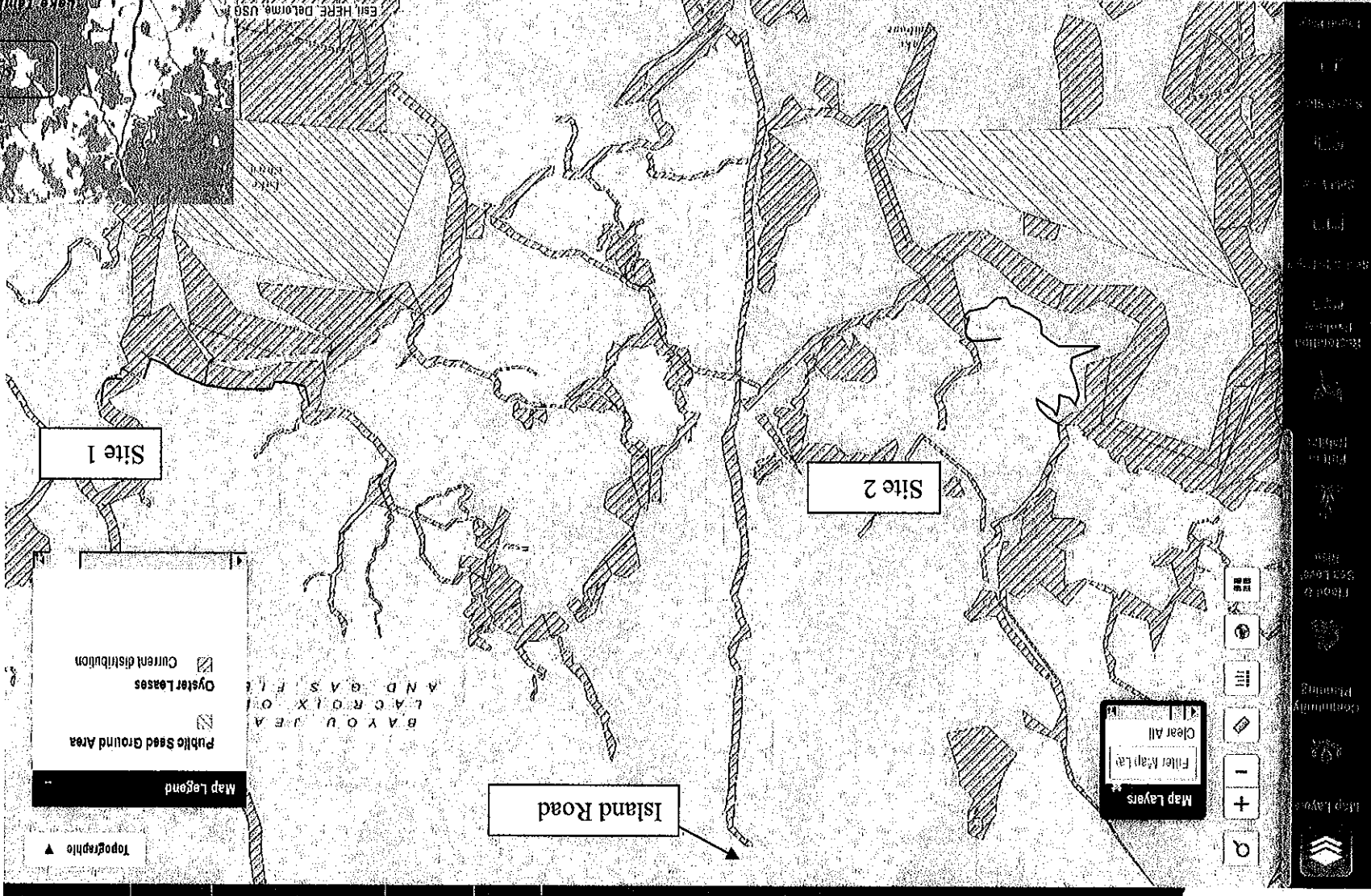
### 4. Matching funds

At this time, the Parish is pursuing NDRC funding for 65% of the \$7.4M cost of the project. \$500,000 from CPRA would provide approximately 25% of the Parish contribution.

### 5. Consistency with the objectives of the 2012 Coastal Master Plan

Maintenance of shoreline integrity along Terrebonne Bay is a regional strategy in the Coast 2050 plan as well as the Parish Comprehensive Plan Vision 2030 and the Hazard Mitigation Plan Update 2015. It will enhance the Coastal Master Plan projects to create marsh south of Lake Tambour (03a.MC.03p) and the Ridge Restoration project (03a.RC.06) that will restore the natural shoreline of lower Lake Chien and Lake Felicitey to the south restoring the natural hydrology.



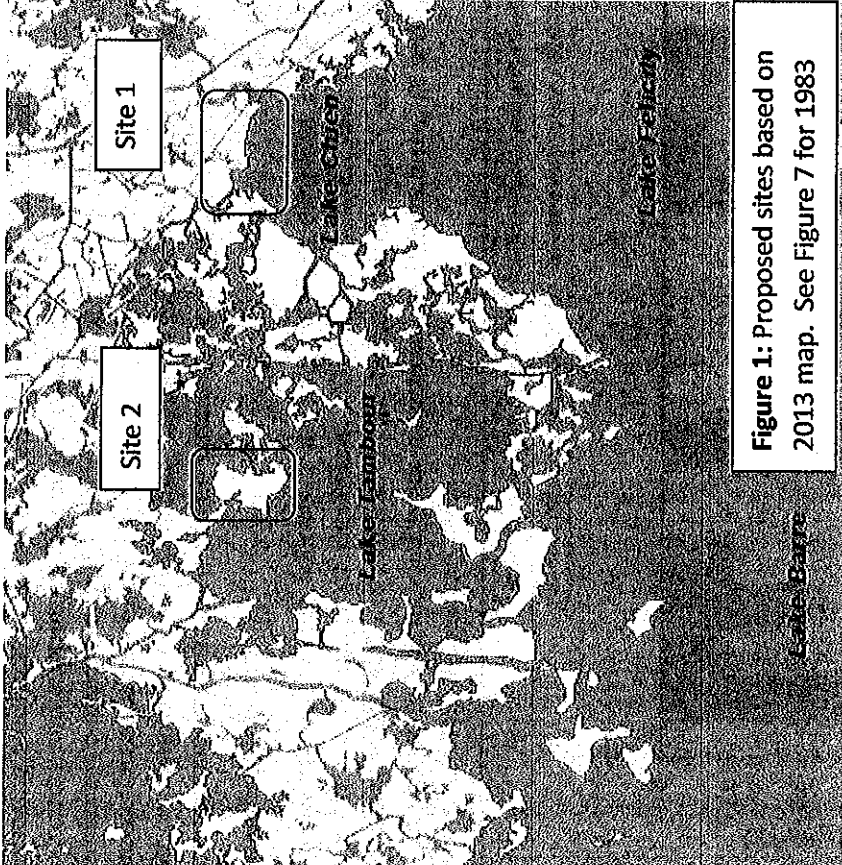


Terrebonne Parish Oyster Bed Surge Protection System

**Title:** Terrebonne Oyster Bed Surge Protection System  
**Project Type:** Living Shoreline Protection  
**Cost Estimate:** \$7,432,515  
**Benefit Period:** 20 Years  
**Status:** Application

**Location:**

Either of two sites is proposed in the southeastern part of Terrebonne Parish, Louisiana Parish south of Isle de Jean Charles and west of Pointe-aux-Chenes. Site 1 is on the northern shore of Lake Chien, and Site 2 is on the northern shoreline of Lake Tambour. Both sites are also near Public Oyster Seed Grounds in each lake.

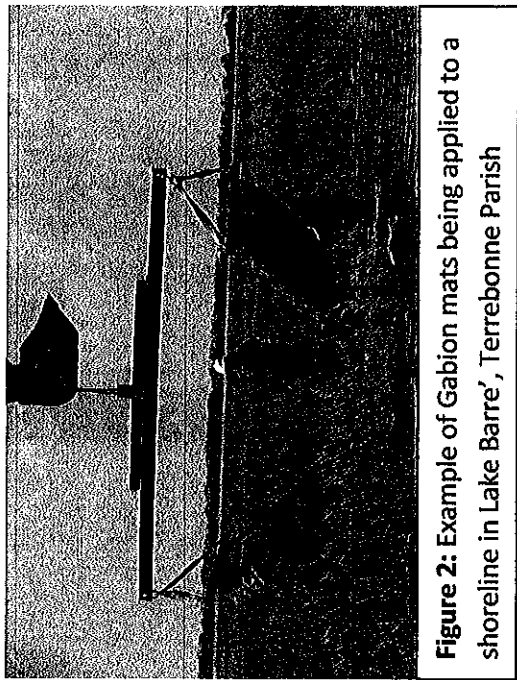


**Problems:**

Erosion of bay shoreline marshes results in substantial losses of habitat allowing higher salinities and increased wave action to intrude northward, ultimately threatening low-salinity habitats at the northern ends of the area's intertributary basins. The erosion of the marshes threatens both natural and built environment infrastructure existing and proposed.

**Restoration Strategy:**

Maintenance of shoreline integrity along Terrebonne Bay is a regional strategy in the Coast 2050 plan as well as the Parish Comprehensive Plan Vision 2030 and the Hazard Mitigation Plan Update 2015. This project follows a CWP/PRA-funded demonstration project, TE-45, which documented clear benefits from the placement of Gabion mats on the shoreline to disrupt wave action on the marsh and significantly reduce shoreline marsh erosion. Oysters naturally recruit on the newly placed substrate creating a layer of living shell



**Figure 2:** Example of Gabion mats being applied to a shoreline in Lake Barre', Terrebonne Parish

will support oyster recruitment, survival, growth and reef formation with relatively insignificant

**Figure 4:** USGS SIM 3164 Map of Land Loss from 1932-2010. Yellow to orange lost in 1970s. Blue and purple lost in 2000s.

the CRMS and any other collection sites in the area. The data will be shared



with the State partners at the Coastal Protection and Restoration Authority for use in the Coastal Master Plan development or project assessment efforts.

### Coordination:

The Oyster Bed Surge Protection System is one component of a strategy of multiple lines of defense. In addition to this project and the TE-45 Terrebonne Bay Shoreline Protection project to the west, the Parish has initiated marsh restoration projects with thin mat systems north and south of Island Road, and the CPRA has identified as a priority the ridge restoration project recreating the hydrology south of Lake Felicity/Lake Chien (03a.RC.06). A separate project in the master plan is proposed to recreate marsh on the lower border of Lake Tambour (03a.MC.03p), which shows the importance of the area. The high cost of design may delay the implementation of the project. The oyster bed surge protection may reduce the erosion such that the land will still exist when the marsh recreation is approved. This project will complement those efforts without being too close in proximity to the footprint.

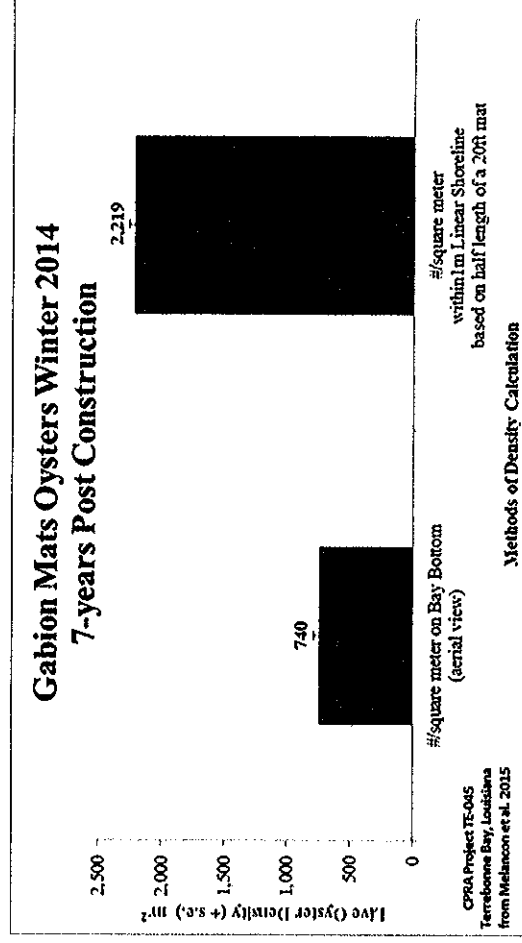
This coordinated approach is a consistent goal in Terrebonne Parish. The stage for the Living Mitigation Project proposed north of Lake Boudreaux to control surge and the remaining marsh structure was set with a bank stabilization project (West Lake Boudreaux Shoreline Protection And Marsh Creation). The two projects will be further maximized by the North Lake Boudreaux Basin Freshwater Introduction and Hydrologic Management freshwater diversion project planned with cooperation from CWPPPRA.

While protecting the native vegetation and hydrology, the Parish has elevated 1,037 structures since 1998 and will lift another 100 units over the next two years, and demolish and rebuild three houses. Largely between 2014 and 2015 the Parish has bought 22 properties under the CDBG program supplementing nearly 100 purchased with FEMA money and another 48 voluntary buyouts under the Road Home Program. The Planning Department also oversaw the demolition of 650 homes that were considered to be public health hazards at least in part due to storm damage. The Parish has also implemented a broad structural program providing a system of levees and raised roads to block or attenuate surge wave action during storm events.

### Ecological Background of the Oyster:

It has been documented worldwide over 85% of natural oyster reefs have been lost due to anthropogenic activities. It has also been documented that one of the few regions of the world where oysters still have a

promising foothold to thrive is the northern Gulf of Mexico U.S., with Louisiana at its epicenter. The eastern oyster, *Crassostrea virginica* (*Gmelin*), is the dominant reef-building estuarine animal with the ability to spawn almost year round, but usually exhibits bimodal peaks of mass spawning in spring-early summer and



again in early-late fall in the northern Gulf of Mexico. When waters are warm in summer, water-borne larvae require less than two weeks to metamorphose through several life stages before they are ready for settlement and a benthic sedentary life. At the time of setting, oyster larvae are usually less than 0.5 mm in size, and are very vulnerable to predation and to burial due to sediment overburden. A hard substrate, such as a Gabion Mat, provides refuge from predators and provides vertical relief from sediments.

Once the larva has set, it will become known as a spat oyster until it is 25 mm in shell length. The juvenile stage is short-lived with oysters maturing with functioning gonads within 4-12 weeks of settlement in summer water temperatures. Young oysters grow rapidly and may reach 75 mm (3 inches) in shell length within 15-18 months in Louisiana waters. After an oyster is approximately eight years old, somatic tissue growth is insignificant or ceases and the volume of the mantle/shell cavity remains relatively constant (Coke 1983). Oysters in the northern Gulf of Mexico may live for 10 years or longer, but on average no more than 5 years. Therefore, good quality hard substrate such as Gabion Mats become an avenue for perpetual yearly recruitment of larva.

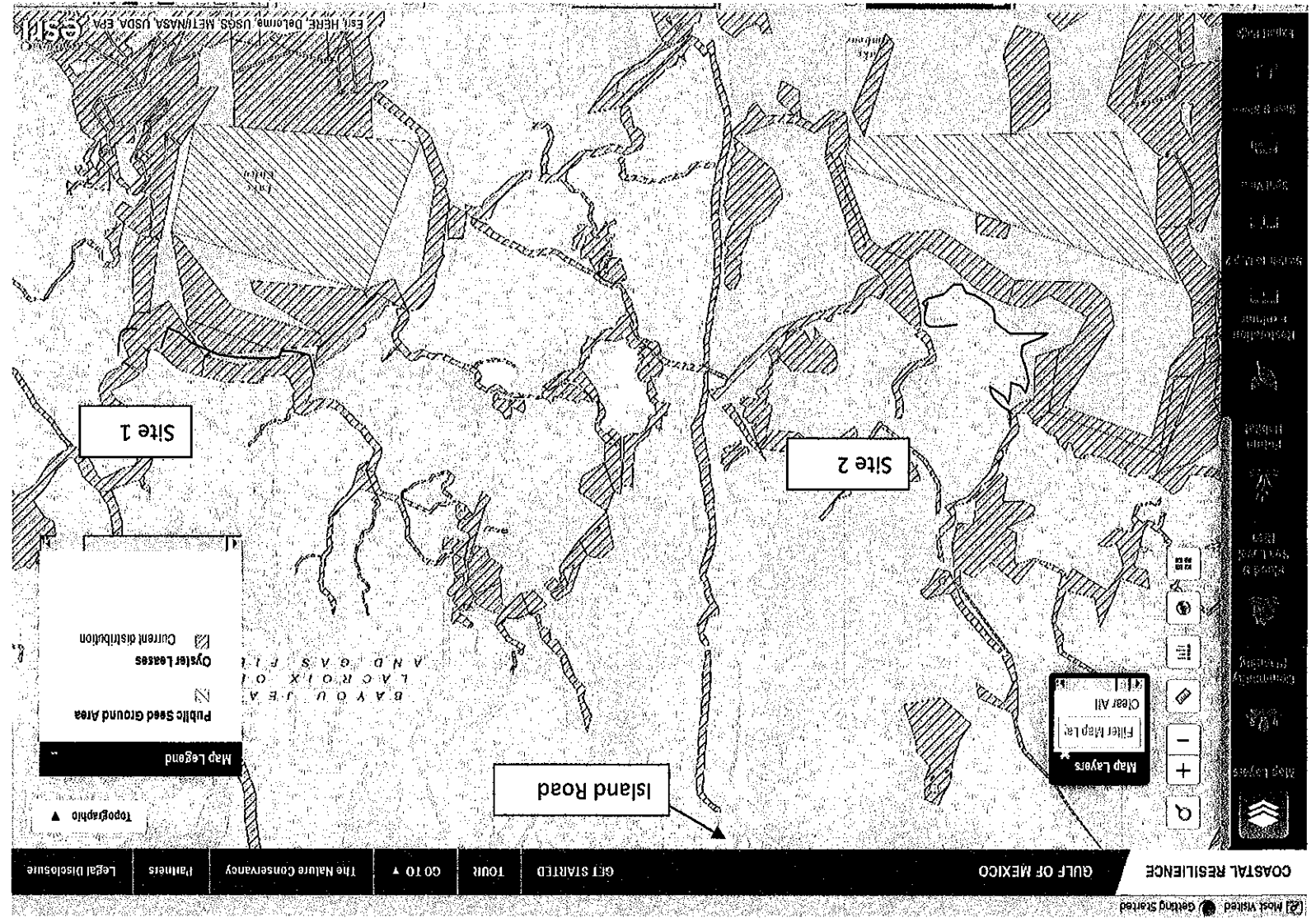
The oyster occurs in salinities ranging from 5-40 ppt. Optimal growth and survival of viable oyster populations require a salinity range of 5-15 ppt, when coupled with an appropriate temperature regime. This narrow ecological salinity range reduces the abundance of higher-salinity oyster predators and disease while still allowing for physiological functions to continue, and the salinities for the proposed project location are within this ideal range. When other environmental variables are within acceptable ranges for oyster survival, salinity becomes the overriding factor for sustaining an oyster population. In a project sponsored by the Barataria-Terrebonne Estuary Program (BTNEP), oyster habitat was delineated and separated into distinct resource zones where oysters can be found under persistent drought (dry) or rainy (wet) conditions within the Terrebonne estuary; four zones were established, with a mid-bay region referred to as the wet-dry zone where oysters can be found irrespective of wet or dry conditions, and thus allowing for both subtidal and intertidal oyster habitats. This mid region of the estuary is where the majority of naturally productive oysters exist today. The location of the proposed project is within this wet-dry zone.

The oyster is a gregarious animal that has the ability to develop shallow subtidal and intertidal reef structure along a shoreline that also adds significant ecological value to an estuary. An oyster reef is a 3-dimensional structure created by successive years of larval settlement on adult oysters, while also providing multiple levels of hard surface and interstitial heterogeneity that is rare in the marine ecosystem. The oyster becomes the keystone organism for a multitude of invertebrate and vertebrate species in a dynamic estuarine community, which also includes many recreational and commercial species.

**Figure 5:** Example of Gabion mats being applied to a shoreline in Lake Barre', Terrebonne Parish, CWPBRA TE-45.



**Figure 6:** The sites in relation to Island Road, public seeding grounds for oyster, and existing oyster leases. Data and Base Map available as a Courtesy of the Nature Conservancy at CoastalResilience.org.



**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
2017 - FIVE YEAR CAPITAL OUTLAY  
FUND 659 - CAPITAL PROJECTS CONTROL**

**659-301-8941-10  
OYSTER BED SURGE PROTECTION SYSTEM  
CPRA CONTRACT # 2000219599**

<b>TOTAL FUNDING</b>	<b>\$</b>	<b>209,100</b>
<b>EXPENDITURES THRU 12/31/15</b>		<b>-</b>
<b>PROJECT BALANCE</b>	<b>\$</b>	<b>209,100</b>

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Feb-17	PENDING BA	FROM 655-351-8929-26			104,550				
Feb-17	PENDING BA	STATE OF LA CPRA			104,550				
LESS PRIOR YEARS EXPENDITURES									
FUNDS AVAILABLE			\$ -	\$ -	\$ 209,100	\$ -	\$ -	\$ -	\$ -

**DESCRIPTION:** TO CONSTRUCT AN OYSTER BED SURGE PROTECTION SYSTEM THAT WOULD PROTECT SHORELINES IN LAKE TAMBOUR AND LAKE CHIEN IN TERREBONNE PARISH

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
2017 - FIVE YEAR CAPITAL OUTLAY  
FUND 655 - PARISHWIDE DRAINAGE CONSTRUCTION FUND**

**655-351-8929-26  
UPPER LITTLE CAILLOU PUMP STATION  
HMGP 1792-109-0002  
PROJECT # 13-DRA-22**

<b>TOTAL FUNDING</b>	<b>\$</b>	<b>6,325,156</b>
<b>EXPENDITURES THRU 12/31/15</b>		<b>(293,920)</b>
<b>PROJECT BALANCE</b>	<b>\$</b>	<b>6,031,236</b>

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021							
		FROM 655-351-8929-20 FD 255 1/4%														
Jun-13	ORD 8301	CAPITAL SALES TAX FUND	150,000													
Jun-13	ORD 8302	FEMA	400,500													
Jan-17	ORD 8796	FD 655 PW DRNG CONST			20,000											
Jan-17	ORD 8796	FD 252 DRNG TAX FUND			344,673											
Jan-17	ORD 8796	FROM 655-351-8929-21 FD 252			45,000											
Jan-17	ORD 8796	FROM 655-351-8929-28 FD 252			76,381											
Jan-17	ORD 8796	FROM 655-351-8929-64 FD 252			5,453											
Jan-17	ORD 8796	FROM 655-351-8929-61 FD 252			194,408											
Jan-17	ORD 8796	FROM 655-351-8929-54 FD 252			441											
Jan-17	ORD 8796	FROM 659-652-8913-08 FD 151			225,691											
Jan-17	ORD 8796	FROM 655-351-8929-66 FD 151			287,953											
Jan-17	PENDING BA	FEMA			3,900,000											
Feb-17	PENDING BA	DHAP FUND 232			779,206											
Feb-17	PENDING BA	TO 659-301-8941-10 FD 252			(104,550)											
LESS PRIOR YEARS EXPENDITURES			(293,920)													
FUNDS AVAILABLE			\$	256,580	\$	-	\$	5,774,656	\$	-	\$	-	\$	-	\$	-

**ENGINEER/ARCHITECT: GSE ASSOCIATES, LLC**

**DESCRIPTION:** REPLACE THE EXISTING PUMP STATION (BAYOU NUEF)DUE TO FAILING TIMBER BULKHEAD.

ACCT: 659-301-8941-10

CAPITAL PROJECTS CONTRL  
COASTAL RESTORE/PRESERV  
OYSTER BED SURGE PROTECTION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT    CF02 = INPUT SCR    CF04 = DSP DETAIL    CF08 = PRT DETAIL

CF01 = EXIT    CF02 = INPUT SCR    CF06 = DSP ENCUMBRANCE

ACCT: 659-000-6318-18

NOVEMBER 30, 2016 - MONTH LAST CLOSED

CAPITAL PROJECTS CONTRL

NO DEPARTMENT NAME

CPRA OYSTER BED SURGE

	BUDGET	ACTUAL	ENCUMBERED	VARIANCE
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	86,645	86,645.00-	0	0
2017	429,757	.00	0	429,757-
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	1,330,023	1,330,023.00-	N/A	0

ENTER = CONTINUE      CF02 = INPUT SCR      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF06 = DSP ENCUMBRANCE



	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	86,645	86,645.00	0	0
2017	429,757	.00	0	429,757
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	1,330,023	1,330,023.00	N/A	0

ENTER = CONTINUE      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE



Monday, February 20, 2017

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**Item Title:**

2017 Various Items for Budget Amendment

**Item Summary:**

Consider the introduction of an ordinance to amend the 2017 Adopted Operating Budget and the 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:

- I. Parishwide Recreation Fund, \$20,000
  - II. Amend existing CEA
  - III. Jeff Drive Reconstruction Project, \$115,000
  - IV. Amend 2016 Road Maintenance Priority List
- and calling a public hearing on said matter on Wednesday, March 8 at 6:30 p.m.

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**ATTACHMENTS:**

Description	Upload Date	Type
2017 Various Items for Budget Amendment	2/15/2017	Executive Summary
2017 Various Items for Budget Amendment	2/15/2017	Budget Amendment
2017 Various Items for Budget Amendment	2/15/2017	Backup Material
Revised Ordinance	2/20/2017	Ordinance



**EXECUTIVE SUMMARY**

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Ordinance for a Budget Amendment

PROJECT SUMMARY (200 WORDS OR LESS)
AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.  I. Parishwide Recreation Fund, \$20,000 II. Amend existing CEA III. Jeff Drive Reconstruction Project, \$115,000

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
See above

TOTAL EXPENDITURE		
N/A		
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)		
<u>ACTUAL</u>	ESTIMATED	
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)		
N/A	<u>NO</u>	YES
IF YES AMOUNT BUDGETED:		

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)									
<u>PARISHWIDE</u>	1	2	3	4	5	6	7	8	9

\_\_\_\_\_/s/ Kayla Dupre

Signature

\_\_\_\_February 15, 2017

Date

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. Parishwide Recreation Fund, \$20,000
- II. Amend existing CEA
- III. Jeff Drive Reconstruction Project, \$115,000

SECTION I

WHEREAS, Administration is requesting to amend the Operating Budget and Five year Capital Outlay Budget for furniture and fixtures for the Mechanicville Community Center, and

WHEREAS, the Parishwide Recreation Fund will fund the cost.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and 5-year Capital Outlay Budget be amended for the Parishwide Recreation Fund. (Attachment A)

SECTION II

WHEREAS, the Terrebonne Parish Council authorized a Cooperative Endeavor Agreement with Recreation District #11, dated April 8, 2015, by the adoption of Resolution #15-120, and

WHEREAS, Administration is desirous of amending that existing CEA for the purpose of reimbursing Recreation District #11 for the purchase of furniture and fixtures upon the submission of adequate accounting of the records and receipts provided on the purchases.

NOW THEREFORE BE IT FUTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that Amendment #1 to the CEA dated April 8, 2015 be approved, and the legal department is directed to prepare the necessary documents to effect this approval.

SECTION III

WHEREAS, the Terrebonne Parish TPCG has a project entitled Jeff Drive Reconstruction, and

WHEREAS, the TPCG has publically bid this project and have unit prices in the contract for asphalt pavement, and

WHEREAS, the TPCG is desirous of including Ron Street due to the proximity of the roadway being connected to Jeff Drive, and

WHEREAS, while the contractor is onsite at Jeff Drive the TPCG is desirous of reconstructing the entirety of Ron Street with asphaltic pavement, and

WHEREAS, the TPCG would like to budget additional funds to reconstruct Ron Street, and

WHEREAS, an additional \$115,000 is needed to reconstruct Ron Street, and

WHEREAS, the additional funding is coming from the Parish Transporation fund.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and 5-year Capital Outlay Budget be amended for the Jeff Drive Reconstruction Project. (Attachment B)

Prepared By: Finance Department  
PC File: 2017-Various Items - E  
Date Prepared: 2/15/17 BA #9

**ATTACHMENT A - Recreation Fund**

	2017		
	Adopted	Change	Amended
Other Feesw	7,000	20,000	27,000
transfer from Capital Projects Fund	-	(20,000)	(20,000)
transfer to Recreation	-	20,000	20,000
VE Splash Park/Community Center	825,000	(20,000)	805,000

**ATTACHMENT B - Jeff Drive Reconstruction Project**

	2017		
	Adopted	Change	Amended
Jeff Drive Overlay	368,608	115,000	483,608
transfer from Parish Transportation Fund	-	(115,000)	(115,000)
Transfer to Road Construction Fund	-	115,000	115,000
Fund Balance (decrease)	N/A	(115,000)	N/A



**Kandace Mauldin**

**From:** navyent@cs.com  
**Sent:** Monday, February 13, 2017 2:08 PM  
**To:** Kandace Mauldin  
**Subject:** Fwd: Mechanicville Community Center

FYI per your request

-----Original Message-----

**From:** Navy, John <[johnnavy@tpsd.org](mailto:johnnavy@tpsd.org)>  
**To:** navyent <[navvent@cs.com](mailto:navvent@cs.com)>  
**Sent:** Mon, Feb 13, 2017 02:06 PM  
**Subject:** FW: Mechanicville Community Center

FYI

**From:** Navy, John  
**Sent:** Friday, February 10, 2017 12:48 PM  
**To:** [suthomas@tpcg.org](mailto:suthomas@tpcg.org)  
**Cc:** Navy, John; [navvent@cs.com](mailto:navvent@cs.com)  
**Subject:** Mechanicville Community Center

Please forward Renee Bourg Dist 11

**Building Needs:**

- Stove
- Refrigerator
- Tables 65 same in the library
- Chairs 190 same in the library
- 3 55inch TV in each classroom sections
- Portable Micro Phone system with large speakers and wireless mics
- 25 lab top computers with charging station for 25 computers
- Sign for Building **CDBG**
- Large retractable projection screen
- Swing set **CDBG**
- Landscaping
- Fence in area **CDBG**
- Internet Services and Wi-Fi
- Alarm System
- Camera System
- Wall Signs and Positive messages like in the library
- Baby Changing Station in restroom
- 3 large Dry Erase Boards

**\$55,000.00 Budget (TPCG \$20,000, CDBG \$15,000 and Dist 11 \$20,000)**





**COOPERATIVE ENDEAVOR AGREEMENT  
BY AND BETWEEN  
THE PARISH OF TERREBONNE, STATE OF LOUISIANA,  
TERREBONNE PARISH CONSOLIDATED GOVERNMENT AND TERREBONNE  
RECREATION DISTRICT #11**

This agreement is entered into on the dates set forth herein by and between:

**PARISH OF TERREBONNE, whose governing authority is the TERREBONNE PARISH CONSOLIDATED GOVERNMENT**, a political subdivision of the State of Louisiana, herein represented by Michel Claudet, President of Terrebonne Parish Consolidated Government, ("TPCG"), authorized to execute this agreement pursuant to the approval by Terrebonne Parish Council, Resolution No. 15-126;

**RECREATION NUMBER 11**, a taxing district of Terrebonne Parish, Louisiana empowered to provide and maintain recreational facilities within its bounds, herein represented by its duly authorized Chairman Forbaker, (hereinafter called REC 11).

**WHEREAS**, Louisiana Revised Statute 33:1324 provides that any parish or political subdivision of the state may make agreements between or among themselves to engage jointly in the acquisition or improvement of any public project or improvement provided that at least one of the participants to the agreement is authorized under a provision of law to perform such activity for completion of the undertaking; and

**WHEREAS**, Rec.11 was created in accordance with state law to provide and maintain recreational facilities within the district; and

**WHEREAS**, on January 10, 1997 and as amended from time to time to add facilities, the Terrebonne Parish Consolidated Government and the Terrebonne Parish Recreation District No. 11, appearing as Recreation District No. 11, entered into an *Intergovernmental Agreement, Lease and Sublease* ("Lease Agreement") of certain TPCG properties and office space for the purposes of facilitating the start-up operations of the DISTRICT pursuant to the outcome of the November 18, 1995 election for the levy of a special tax that would fund the construction and operation of recreational facilities for the DISTRICT; and

**WHEREAS**, TPCG currently sees a need to progress the management of these facilities in order to advance the purposes of the district; and

**WHEREAS**, Rec. 11 desires assistance in the day to day management of the operations of the District and its maintenance; and

**WHEREAS**, Rec.11 is currently receiving a millage of 15 mills to fund its operations and maintenance; and

**WHEREAS**, TPCG is familiar with Rec.11 properties, has provided ongoing assistance to Rec. 11 with its operations and agrees to assume the day to day management of all the parks, facilities, programs and maintenance on behalf of Rec. 11 ; and

**NOW, THEREFORE, BE IT AGREED** by and between the parties herein that:

1.  
TPCG agrees to assume all day to day administration of the operations, programs and maintenance of REC 11 in accordance with the most current budget and directives of the Board of Commissioners. All current REC 11 employees shall have the opportunity to transfer their employment to TPCG during the term of this agreement; however, should this agreement terminate for any reason with REC 11 resuming its own administration, employees previously

employed by TPCG in furtherance of this agreement shall have the opportunity to transfer their employment to REC 11.

2.

TPCG shall be authorized to administer the current adopted 2015 REC11 budget and shall be reimbursed for expenditures in accordance with Section 5 below.

TPCG shall prepare a 2016 contract budget for the services and expenses defined in this agreement to be used by REC 11 for the preparation of their annual operating budget; to include personnel costs, supplies, services and repairs. The contract budget shall be subject to pre-approval by REC 11. TPCG will operate the day to day activities of REC 11, including the management of personnel, facilities and programs, within the contract budget. Should either party determine an amendment to the contract budget is needed; such amendment shall be subject to pre-approval by the Parish President and the REC 11 board.

3.

A supervisory employee of TPCG, either the Director of Recreation or his designee, shall attend every monthly REC 11 Board meeting and any other special meetings called by the Recreation District 11 Board. The supervisory employee will be charged with providing the Board of Recreation District 11 with a monthly report on the condition of the facilities and work performed on said Recreation District 11 facilities during the month.

4.

TPCG shall insure REC.11 for general liability, automobile and workers compensation utilizing millage funding. TPCG shall maintain and pay insurance premiums for the officers and directors liability insurance policy currently providing insurance coverage to the board members and officers of Rec.11, throughout the term of this agreement, and REC.11 agrees to reimburse TPCG for said premiums.

5.

REC 11 shall continue to maintain its own accounting staff and shall prepare, present and amend as necessary the REC 11 budget in accordance with state budget laws. A copy of the adopted budget and the vision of the District shall be copied to TPCG. REC 11 shall reimburse TPCG, upon request, for all costs associated with the administration of this agreement, including personnel related costs, supplies, services, repairs and capital expended on behalf of REC 11.

6.

Within budgetary limits, REC 11 via action of its Board, throughout the term of this agreement, shall continue to direct the policy, projects and operations of the District.

REC 11 agrees to pass all motions to necessary effectuate the responsibilities of TPCG recited herein.

7.

REC 11 shall provide to TPCG all keys, codes, inventories, reports, program information and schedules and provide full access to any other items necessary to manage the district.

8.

This agreement shall take effect upon execution by both parties and shall continue for the initial term of twelve months. REC. 11 consents to allow for at least the initial one year

management term without termination. After the initial term, this agreement shall automatically renew on a year to year basis unless terminated during terms subsequent to the first by either party upon thirty days written notice.

Amendment

No amendment to this agreement shall be effective unless it is in writing, signed by the duly authorized representatives of both parties

Non-appropriation

Notwithstanding any provisions herein, in the event sufficient funds for the performance of this Agreement are not appropriated by REC 11 in any fiscal year covered by this contract, this agreement may be terminated by the TPCG giving notice to the TPCG of such facts and the Parish's intention to terminate its financial obligation.

IN WITNESS WHEREOF, the undersigned party has signed this Cooperative Endeavor Agreement as of the 10 day of April, 2015, in the presence of the undersigned witnesses, after due reading of the whole.

WITNESSES:

Jeffrey Luke  
Wortha Luke  
Cheryl Chatagnier  
Cheryl Chatagnier

RECREATION DISTRICT #11

BY:

Lawrence D. Ward Jr.  
Lawrence D. Ward Jr. 18488  
NOTARY PUBLIC

IN WITNESS WHEREOF, the undersigned party has signed this Cooperative Endeavor Agreement as of the 10 day of April, 2015, in the presence of the undersigned witnesses, after due reading of the whole.

WITNESSES:

Heather Cash  
Heather Cash  
Sheryl Carter

TERREBONNE PARISH  
CONSOLIDATED GOVERNMENT

BY:

Michel Claudet  
MICHEL CLAUDET  
PRESIDENT

NOTARY PUBLIC

Courtney E. Alcock  
Courtney E. Alcock  
Notary Public  
Parish of Terrebonne  
La. Bar No. 24273  
My Comm. Expires At Death

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT**  
**2017 - FIVE YEAR CAPITAL OUTLAY**  
**FUND 659 - CAPITAL PROJECTS CONTROL**

**659-501-8913-25**  
**VE SPLASH PARK/COMMUNITY CENTER**

TOTAL FUNDING	\$	805,000
EXPENDITURES THRU 12/31/15		-
PROJECT BALANCE	\$	805,000

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Jan-17	ORD 8796	FUND 280 P/W RECREATION FUND			825,000				
Feb-17	PENDING BA	TO FUND 280-521-8349-01			(20,000)				
LESS PRIOR YEARS EXPENDITURES									
FUNDS AVAILABLE			\$ -	\$ -	\$ 805,000	\$ -	\$ -	\$ -	\$ -

DESCRIPTION:

Provide a Splash Park and Community Center for Village East.

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	13,000	701.15	0	12,299
2017	7,000	37.50	0	6,963
CLOSED:				
2010	0	.00	N/A	0
2011	750	1,536.82	N/A	787-
2012	750	2,549.02	N/A	1,799-
2013	1,000	1,751.78	N/A	752-
2014	1,000	450.00	N/A	550
2015	1,000	1,040.48	N/A	40-

ENTER = CONTINUE      CF04 = DSP DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE      CF08 = PRT DETAIL

ACCT: 280-000-7106-59  
PARISHWIDE RECR. FUND  
NO DEPARTMENT NAME  
CAPITAL PROJECTS CONTROL FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE  
CF01 = EXIT    CF02 = INPUT    SCR    CF04 = DSP DETAIL    CF08 = PRT DETAIL  
CF06 = DSP ENCUMBRANCE

ACCT: 659-999-9102-80

NOVEMBER 30, 2016 - MONTH LAST CLOSED

CAPITAL PROJECTS CONTRL

OPERATING TRANSFERS

PARISHWIDE RECREATION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT    CF02 = INPUT SCR    CF04 = DSP DETAIL    CF08 = PRT DETAIL

CF06 = DSP ENCUMBRANCE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	825,000	.00	0	825,000
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE      CF04 = DSP DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE      CF08 = PRT DETAIL



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**Kayla Dupre**

**From:** Kandace Mauldin  
**Sent:** Wednesday, February 15, 2017 11:12 AM  
**To:** Kayla Dupre  
**Subject:** FW: Ron Street (Dirk Guidry)

This is the other budget amendment we need to prepare. The \$115,000 is coming from Parish Transportation Fund (250)

---

**From:** Jeanne Bray  
**Sent:** Wednesday, February 15, 2017 10:59 AM  
**To:** Kandace Mauldin  
**Cc:** Mike C. Toupes; Madeleine Bodin; Joan Schexnayder  
**Subject:** RE: Ron Street (Dirk Guidry)

Whereas, the TPCG has a project entitled Jeff Drive Reconstruction, and

Whereas, the TPCG has publically bid this project and have unit prices in the contract for asphalt pavement, and

Whereas, the TPCG is desirous of including Ron Street due to the proximity of the roadway being connected to Jeff Drive, and

Whereas, while the contractor is onsite at Jeff Drive the TPCG is desirous of reconstructing the entirety of Ron Street with asphaltic pavement, and

Whereas, the TPCG would like to budget additional funds to reconstruct Ron Street, and

Whereas, an additional \$115,000 is needed to reconstruct Ron Street, and

Jeanne P. Bray  
Capital Projects Administrator  
Terrebonne Parish Consolidated Government (TPCG)  
[www.tpcg.org/engineering](http://www.tpcg.org/engineering)  
985.873.6841 (Office)  
985.873.6874 (Fax)



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**From:** Kandace Mauldin  
**Sent:** Wednesday, February 15, 2017 10:45 AM  
**To:** Jeanne Bray  
**Subject:** RE: Ron Street (Dirk Guidry)

I just talked to Al and he wants us to move forward with the \$115, Can you workup some Whereas for us?

Thanks

---

**From:** Jeanne Bray  
**Sent:** Tuesday, February 14, 2017 4:05 PM  
**To:** Kandace Mauldin; Al Levron  
**Subject:** RE: Ron Street (Dirk Guidry)

This just started today. The estimate is Dirk's estimate, however, we can budget that amount and give you some "whereas" statements that could be used for back up.

We don't want to go over the \$150k that would violate public bid law. Change Order No. 1 is \$32,253.12 for the first 250' of Ron Street.

Therefore, I suggest that we don't go over a budget an amount of \$117,746.88 for this change, so yes \$115k will work in this scenario, however I don't have the cost the actual work will take. There are 10 driveways, plus one oversized driveway that will probably need work done to tie-into the new roadway etc.

Do you all just want to budget this amount and go for it not knowing the true amount of the cost?

Jeanne P. Bray  
Capital Projects Administrator  
Terrebonne Parish Consolidated Government (TPCG)  
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985.873.6874 (Fax)



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**From:** Kandace Mauldin  
**Sent:** Tuesday, February 14, 2017 3:56 PM  
**To:** Al Levron; Jeanne Bray  
**Subject:** RE: Ron Street (Dirk Guidry)

Jeanne,

We have the money in Parish Transportation Fund that we can use for the additional funding. Can you send me all of the backup, change orders we would need to prepare the budget amendment? We will amend the 661-310-8916-55 (Jeff Dr Overlay) account for an additional \$115,000.

Thanks  
Kandace

---

**From:** Al Levron  
**Sent:** Tuesday, February 14, 2017 3:48 PM  
**To:** Jeanne Bray  
**Cc:** Kandace Mauldin  
**Subject:** RE: Ron Street (Dirk Guidry)

OK.

---

**From:** Jeanne Bray  
**Sent:** Tuesday, February 14, 2017 3:46 PM  
**To:** Al Levron  
**Subject:** RE: Ron Street (Dirk Guidry)

Thompson would be a good place to start.....

Jeanne P. Bray  
Capital Projects Administrator  
Terrebonne Parish Consolidated Government (TPCG)  
[www.tpcg.org/engineering](http://www.tpcg.org/engineering)  
985.873.6841 (Office)  
985.873.6874 (Fax)



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---

**From:** Al Levron  
**Sent:** Tuesday, February 14, 2017 3:45 PM  
**To:** Jeanne Bray  
**Subject:** RE: Ron Street (Dirk Guidry)

We are looking for the additional funds.



**From:** Jeanne Bray  
**Sent:** Tuesday, February 14, 2017 3:35 PM  
**To:** Al Levron  
**Subject:** RE: Ron Street (Dirk Guidry)

The red line was added into the project via the change order.



Jeanne P. Bray  
Capital Projects Administrator  
Terrebonne Parish Consolidated Government (TPCG)  
[www.tpcg.org/engineering](http://www.tpcg.org/engineering)  
985.873.6841 (Office)  
985.873.6874 (Fax)



Please consider the environment before printing this email.



**From:** Al Levron  
**Sent:** Tuesday, February 14, 2017 3:27 PM  
**To:** Jeanne Bray  
**Subject:** RE: Ron Street (Dirk Guidry)

Can you send me a map of what we plan to overlay?

**From:** Jeanne Bray  
**Sent:** Tuesday, February 14, 2017 3:09 PM  
**To:** Al Levron  
**Subject:** Ron Street (Dirk Guidry)

Al,

This is a heads up. DPW just met with Dirk on Ron Street. Dirk says that Gordy said "all of Ron Street" would be resurfaced, when actually only the first 250' was selected because of funds and disrepair of roadway. Dirk will attempt to ask Gordy to find the other \$115k -120k to do the rest of Ron Steet while Barrierie is out there (cutting down on mob/demob cost).

Jeanne P. Bray  
Capital Projects Administrator  
Terrebonne Parish Consolidated Government (TPCG)  
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TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
2017 - FIVE YEAR CAPITAL OUTLAY  
FUND 661 - ROAD CONSTRUCTION FUND

661-310-8916-55  
JEFF DRIVE OVERLAY

TOTAL FUNDING	\$	515,000
EXPENDITURES THRU 12/31/15		-
PROJECT BALANCE	\$	515,000

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2016	2017	2018	2019	2020	2021
Sep-15	ORD 8639	FUND 151 GENERAL FUND - BP	400,000						
Feb-17	PENDING BA	FROM FD 250 PARISH TRANS FUND			115,000				
LESS PRIOR YEARS EXPENDITURES									
FUNDS AVAILABLE			\$ 400,000	\$ -	\$ 115,000	\$ -	\$ -	\$ -	\$ -

DESCRIPTION: RECONSTRUCTION OF JEFF DRIVE.

ACCT: 661-310-8916-55  
ROAD CONSTRUCTION FUND  
ROADS & BRIDGES  
JEFF DRIVE OVERLAY

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	400,000	31,324.34	0	368,676
2017	0	68.00	0	68-
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	400,000	.00	N/A	400,000

ENTER = CONTINUE      CF02 = INPUT SCR      ACCOUNT EXCEEDS BUDGET AMOUNT  
CF01 = EXIT      CF04 = DSP DETAIL      CF06 = DSP ENCUMBRANCE      CF08 = PRT DETAIL

ACCT: 661-000-7102-50

ROAD CONSTRUCTION FUND  
NO DEPARTMENT NAME  
PARISH TRANSPORTATION FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT    CF02 = INPUT SCR    CF04 = DSP DETAIL    CF08 = PRT DETAIL

CF06 = DSP ENCUMBRANCE

ACCT: 250-999-9106-61  
PARISH TRANSPORTATION  
OPERATING TRANSFERS  
ROAD CONSTRUCTION FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2016	0	.00	0	0
2017	0	.00	0	0
CLOSED:				
2010	0	.00	N/A	0
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0

ENTER = CONTINUE      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE



ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. Parishwide Recreation Fund, \$20,000
- II. Amend existing CEA
- III. Jeff Drive Reconstruction Project, \$115,000
- IV. Amend 2016 Road Maintenance Priority List

SECTION I

WHEREAS, Administration is requesting to amend the Operating Budget and Five year Capital Outlay Budget for furniture and fixtures for the Mechanicville Community Center, and

WHEREAS, the Parishwide Recreation Fund will fund the cost.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget and 5-year Capital Outlay Budget be amended for the Parishwide Recreation Fund. (Attachment A)

SECTION II

WHEREAS, the Terrebonne Parish Council authorized a Cooperative Endeavor Agreement with Recreation District #11, dated April 8, 2015, by the adoption of Resolution #15-120, and

WHEREAS, Administration is desirous of amending that existing CEA for the purpose of reimbursing Recreation District #11 for the purchase of furniture and fixtures upon the submission of adequate accounting of the records and receipts provided on the purchases.

NOW THEREFORE BE IT FUTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that Amendment #1 to the CEA dated April 8, 2015 be approved, and the legal department is directed to prepare the necessary documents to effect this approval.

SECTION III

WHEREAS, the Terrebonne Parish TPCG has a project entitled Jeff Drive Reconstruction, and

WHEREAS, the TPCG has publically bid this project and have unit prices in the contract for asphalt pavement, and

WHEREAS, the TPCG is desirous of including Ron Street due to the proximity of the roadway being connected to Jeff Drive, and

WHEREAS, while the contractor is onsite at Jeff Drive the TPCG is desirous of reconstructing the entirety of Ron Street with asphaltic pavement, and

WHEREAS, the TPCG would like to budget additional funds to reconstruct Ron Street, and

WHEREAS, an additional \$115,000 is needed to reconstruct Ron Street, and

WHEREAS, the additional funding is coming from the Parish Transporation fund.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating

Budget and 5-year Capital Outlay Budget be amended for the Jeff Drive Reconstruction Project. (Attachment B)

SECTION IV

WHEREAS, the Terrebonne Parish Council adopted the 2016 Road Maintenance Priority List through Resolution No. 16-219, and

WHEREAS, Administration believes this Road Maintenance Priority List should be amended to adjust the surface rating of Ron Street from a 7 to a 10 due to underlying base failure.

NOW THEREFORE BE IT FUTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2016 Road Maintenance Priority List be amended for adjusting the surface rating of Ron Street from a 7 to a 10.

Prepared By: Finance Department  
PC File: 2017-Various Items - E  
Date Prepared: 2/15/17 BA #9

**ATTACHMENT A - Recreation Fund**

	2017		
	Adopted	Change	Amended
Other Feesw	7,000	20,000	27,000
transfer from Capital Projects Fund	-	(20,000)	(20,000)
transfer to Recreation	-	20,000	20,000
VE Splash Park/Community Center	825,000	(20,000)	805,000

**ATTACHMENT B - Jeff Drive Reconstruction Project**

	2017		
	Adopted	Change	Amended
Jeff Drive Overlay	368,608	115,000	483,608
transfer from Parish Transportation Fund	-	(115,000)	(115,000)
Transfer to Road Construction Fund	-	115,000	115,000
Fund Balance (decrease)	N/A	(115,000)	N/A

