
TERREBONNE PARISH COUNCIL

BUDGET AND FINANCE COMMITTEE

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



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

AGENDA

September 25, 2017
5:40 PM

Parish Council Meeting Room

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 Parish Administration to award Bid 17-WHSE-32 Purchase of New/Unused Gas Material Inventory (12-Month Requirements Contract) to Louisiana utilities Company and John H. Carter and reject the bid of Winwater Works Company
2. **RESOLUTION:** Concurring with Parish Administration to reject all bid for Bid 17-PLAN-23 Service for Grass Cutting Offensive Accumulations (2017) and authorizing rebid at a later date.
3. **CONSIDER THE INTRODUCTION OF AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND 2017 BUDGETED POSITIONS OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.**

Parishwide Recreation Fund, \$73,328

Emergency Preparedness Department-EMPG, \$36,107

Houma Fire Department, \$4,738

and calling a public hearing on said matter on October 11 at 6:30 pm

4. Consider the authorization of the co-sponsorship of 2018 high school graduation ceremonies and the waiver of rental fees (with the exception of fees for set-up services), as per a request from the Terrebonne Parish School Board.
5. Adjourn

Category Number:
Item Number:



Monday, September 25, 2017

Item Title:

INVOCATION

Item Summary:

INVOCATION

Category Number:
Item Number:



Monday, September 25, 2017

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE



Monday, September 25, 2017

Item Title:

Bid 17-WHSE-32 Purchase of New/Unused Gas Material Inventory (12-Month Requirements Contract)

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration to award Bid 17-WHSE-32 Purchase of New/Unused Gas Material Inventory (12-Month Requirements Contract) to Louisiana utilities Company and John H. Carter and reject the bid of Winwater Works Company

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	9/20/2017	Executive Summary
Resolution	9/20/2017	Resolution
Bid Documents and Support Material	9/20/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

Resolution: Bid 17-WHSE-32 Purchase of New/Unused Gas Material Inventory (12-Month Requirements Contract)

PROJECT SUMMARY (200 WORDS OR LESS)

To award the bids of Louisiana Utilities Supply Company and John H. Carter Company and reject the bid of Winwater Works Company

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To provide gas material for new installations and the maintenance/repair of existing gas meters and lines to ensure the safe distribution of natural gas throughout the parish

TOTAL EXPENDITURE

\$45,000.00

This is considered Warehouse inventory. Quantities may increase or decrease within a 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:

\$45,000.00

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

1

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Signature

9-20-17
Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. 17-

WHEREAS, on September 8, 2017 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid 17-WHSE-32 Purchase of New/Unused Gas Material Inventory (12-Month Requirements Contract), and

WHEREAS, after careful review by Purchasing Division and Gas Distribution Division it has been determined that the bids of Louisiana Utilities Supply Company (LUSCO) and John H. Carter Company are the lowest qualified bids on various items as listed for Bid 17-WHSE-32 Purchase of New/Unused Gas Material Inventory (12-Month Requirements Contract) and the bid of Winwater Works Company must be rejected for failure to comply with the "Requirements and Instructions for Bidders" and,

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

WHEREAS, Parish Administration has concurred with the recommendation to award the bids of Louisiana Utilities Supply Company and John H. Carter Company and reject the bid of Winwater Works Company for the aforementioned bid as per the attached documents, and

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council (Budget & Finance Committee), on behalf of the Terrebonne Parish Consolidated Government that the recommendation of Parish Administration be accepted for the purchase of gas material for warehouse inventory, as per attached documents

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The Chairman declared the resolution adopted this _____ day of _____, 2017.

Bid Cover Sheet Form 3451**Bid Name:** BID 17-WHSE-32 Purchase of New/Unused Gas Material Inventory (12-Month Requirements Contract)**Bid(s) Received:** 2 **Bid Date:** 09/08/2017 **Bids Opened By:** Gina Bergeron

<u>Bidder's Name:</u>	<u>Amount:</u>	<u>Check:</u>	<u>Bond:</u>
LUSCO	\$0.00		0.00
John H. Carter	\$0.00		0.00

Award Bid To: As per highlighted bid tabulation sheet **Amount:** .00**Purshasing Department Comments:**

Three bids were received. Louisiana Utility Supply Co. (LUSCO) and John H. Carter provided the proper documentation as required by the "Instruction for Bidders". The bid of Winwarter Works Co. must be rejected for failure to comply with the "Instruction for Bidders" The file is being forwarded to the requesting division for review of compliance with the specifications and award recommendations. **Award bid as per attached highlighted tabulation sheet.

Purchasing Bid Form Listing



TPCG Secure Login

Gina Bergeron - gbergeron@tpcg.org

[Main Menu](#) [Help](#) [Logout](#)

Purchasing Bid Form Listing > Maintenance Bid: '3451'

[<- Return to List](#)[Approval Details](#)[Printer Version](#)

Bid Form Id: 3451

Bid Name: BID 17-WHSE-32 Purchase of New/Unused Gas Mater

* Bids Opened By: Gina Bergeron

* Department: Finance Department

* Division:

Bid Type: Bid Cover Sheet

Approval Sequence:

1. Reviewer - approved on 09/12/2017 by purh03
2. Division Head - approved on 09/15/2017 by purh03
3. Department Head - approved on 09/18/2017 by kmauldin
4. Chief Financial Officer - approved on 09/18/2017 by kmauldin
5. Parish Manager - approved on 09/18/2017 by admin02
6. Parish President - approved on 09/19/2017 by gdove
7. Purchasing Manager - approved on 09/19/2017 by purh03

* Date: 09/08/2017 (mm/dd/yyyy)

Related RFB: Purchase New/Unused Gas Distribution Stock Items for Inventory Control



Charge Account: 380-000-1151-00

Estimated Price: 45000.00

Amount Budgeted: .00

Status: Complete

Comments: Three bids were received. Louisiana Utility Supply Co. (LUSCO) and John H. Carter provided the proper documentation as required by the "Instruction for Bidders". The bid of Winwarter Works Co. must be rejected for failure to comply with the "Instruction for Bidders" The file is being forwarded to the requesting division for review of compliance with the specifications and award recommendations. **Award bid as per attached highlighted tabulation sheet.



Award Bid To: As per highlighted bid tabulation sheet

Award Amount: .00

Bidders:

* Name:
 * Amount:
 * Check:
 * Bond:

* Name:
 * Amount:
 * Check:
 * Bond:

Additional Departments

Department	Division	ChargeAccount
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Documents:

17-WHSE-32 Gas Mat CAH bid tabs.xlsx - Added By Angela Guidry (purh03)	Bid Tabulations	Edit	Delete
DOC091117-002.pdf - Added By Gina Bergeron (purh05)	Bid Documents	Edit	Delete

Add New Document

* Denotes required fields.

Bid added by Gina Bergeron on 09/11/2017



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

Reject
No Section "A"

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Central Bidding Time: Fri September 08, 2017 2:14:12 PM GMT-6

Location: **Baton Rouge > Louisiana > USA**

Name: **Conley Greer**

Email: **cgreer@winwaterworks.com**

Address: **8940 Buzbee Drive**

Zip code: **70809**

Contact number: **18003493400**

NIGP Codes: (Commodity
code categories) **54592 - Water Distillation Equipment, Marine and
Industrial**

**67057 - Plumbing Equipment, Accessories and Supplies
(Not Otherwise Classified)**

88566 - Fluoride and Other Drinking Water Additives

**90930 - Building Construction (Not Otherwise
Classified)**

91468 - Plumbing

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Central Auction House, LTD



OFFICIAL BID FORM

SECTION "A"

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

BID 17-WHSE-32 Purchase of New/Unused Gas Material Inventory (12-Month Requirements Contract)

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) hereby proposes to provide the materials as specified herein, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated August 2017

NAME OF BIDDER: LOUISIANA UTILITIES SUPPLY CO.

ADDRESS OF BIDDER: 2056 Sorrel Ave
Baton Rouge, Louisiana 70802

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Typed) BRIAN RAY

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER ** [Signature]

TITLE OF AUTHORIZED SIGNATORY BIDDER: GENERAL MANAGER

DATE: AUGUST 31, 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)

AUTHORIZATION

Dated: November 16, 2016

David N. Meeker, Assistant Secretary

Commonwealth of Virginia)
)
City of Newport News)


Notary - Jennifer Ann Cloherty

A circular notary seal for Jenifer Ann Cloherty, a Notary Public in the Commonwealth of Virginia. The seal contains the text: JENIFER ANN CLOHERTY, COMMONWEALTH OF VIRGINIA, REGISTRATION NO. 7583119, MY COMM. EXPIRES 08-31-2020, and NOTARY PUBLIC.

My commission expires: 8-31-2020

Bid 17-WHSE-32 Purchase of New/Unused Gas Material Inventory - LUSCO award listing

	Description		Unit Price
Item 1	Coupling 3/4" X 1/2" X 3/4" (7/8" OD) Continental Industries 3259-52-1006-00 or equal	Qty:1	\$ 25.00
Item 2	Coupling 1" PE Continental Industries 5657-52-1008-00 or equal	Qty:1	\$ 23.64
Item 3	Coupling CSI 2" CI x PE (2.50>2.375) Smith Blair EZ-25239A7UMG or equal	Qty:6	\$ 23.00
Item 4	Coupling CSI 2 1/4" C.I. X P.E (2.75 x 2.375) Smith Blair EZ-27239A7UMG or equal	Qty:1	\$ 24.00
Item 5	Coupling CSI 4" CI X PE (4.80 x 4.50) Smith Blair EZ-48459A7UMG or equal	Qty:1	\$ 28.00
Item 6	Coupling CSI 2" PE TO PE 2.375 O.D. Smith Blair EZ-28A7UMG or equal	Qty:1	\$ 87.00
Item 7	Coupling 4" IPS MAXI Grip/Gripper Ring 4.500 O.D. Smith Blair EZ-48A7UMG or Equal	Qty:1	\$ 152.00
Item 8	Coupling 3/4" CTS X 3/4" IPS Comp. Continental Industries 3259-54-1306-00 or equal	Qty:1	\$ 40.00
Item 9	Coupling-1" CTS X 1" IPS Comp. Continental Industries 5657-54-1408-00 or equal	Qty:15	\$ 37.00
Item 10	Coupling-3/4" IPS X 1" IPS COMP. Continental Industries 5657-54-1413-00 or equal	Qty:1	\$ 37.00
Item 11	Coupling 3/4" CTS X 1" IPS COMP. Continental Industries 3259-54-1406-00 or equal	Qty:12	\$ 54.00
Item 12	Coupling 3/4" IPS X 3/4" IPS COMP. Continental Industries 5657-52-1013-00 or equal	Qty:1	\$ 23.44
Item 13	Coupling 1" IPS X 1" IPS COMP. Continental Industries 5657-52-1014-00 or equal	Qty:12	\$ 39.00
Item 14	Coupling 1 1/4" CI X 3/4" IPS Maxi Grip Coupling Systems E17078A5LS or equal	Qty:1	\$ 72.00
Item 15	Coupling 1 1/4" CI X 1" IPS Maxi Grip Coupling Systems E17138A5LS or equal	Qty:1	\$ 74.00
Item 16	3/4" CTS COMP. X 3/4" MIPT Adapter Continental Industries #0642-00-0913-00 or equal	Qty:12	\$ 40.00
Item 17	3/4" CTS COMP. X 1" MIPT Adapter Continental Industries 0642-00-0914-00 or equal	Qty:1	\$ 34.00
Item 18	Adapter 3/4" MPT X 3/4" IPS 1342-00-0913-00 COMP.STYLE 90*	Qty:1	\$ 40.00
Item 19	Adapter-1" MPTX1" IPS Compression Continental Industries 1442-00-0914-00 or equal	Qty:1	\$ 48.00
Item 20	Adapter 3/4" X 1" Compression Continental Industries 1442-00-0913-00 or equal	Qty:12	\$ 40.00
Item 21	Valve 1" Non-Insulated GAS Galvanized Mueller H-11175-G- 1" or equal	Qty:200	\$ 28.00
Item 22	Valve 1-1/4" GAS Galvanized Mueller H-1175-G 1 1/4" or equal	Qty:6	\$ 44.00
Item 23	Valve 2" GAS Galvanized Mueller H-11175-G-2" or equal	Qty:6	\$ 78.00
Item 24	Valve 2" POLY-PE3408/SDR11 Poly Valve 2-89211 or equal	Qty:6	\$ 68.00
Item 25	Valve 4" POLY-PE3408/SDR11 Poly Valve 4-89111 or equal	Qty:6	\$ 240.00
Item 26	Excess Flow Valve 1" 6800 Elster 400 or equal	Qty:200	\$ 24.74
Item 27	Excess Flow Valve 1" 6800 Elster 800 or equal	Qty:1	\$ 25.65
Item 28	Excess Flow Valve 1" 6800 Elster 1800 or equal	Qty:25	\$ 41.94
Item 29	Insert 2" IPS Central Plastic 610ST1-020000 or equal	Qty:1	\$ 9.44
Item 30	Insert 1" IPS Central Plastic 610ST1-010000 or equal	Qty:1	\$ 5.44
Item 31	Insert 3/4" IPS Central Plastic 610ST1-750000 or equal	Qty:1	\$ 5.40
Item 32	Insert 4" Central Plastic 610ST1-040000 or equal	Qty:1	\$ 21.00
Item 33	CLAMP 2" (CI & ST) X 7-1/2" 2.35-2.63 O.D. Full Circle Clamp Smith Blair 226-00023807-001 or equal	Qty:1	\$ 67.00
Item 34	CLAMP 2" (CI & ST) X 15" 2.35 - 2.63 O.D. Full Circle Clamp Smith Blair 225-10023815-000 or equal	Qty:1	\$ 140.00
Item 35	CLAMP 3" (CI-PL) X 12.5" Full Circle Clamp Smith Blair 258-037515-000 or equal	Qty:1	\$ 290.00
Item 36	CLAMP 4" ST X15" 4.45 - 4.73 O.D. Full Circle Clamp Smith Blair 258-045015-000 or equal	Qty:1	\$ 307.00
Item 37	CLAMP 2" SUPPORT Clamp for PE Continental Industries 2937-17-0000 or equal	Qty:1	\$ 19.00
Item 38	Clamp 2" SS Full Circle Collar Leak Smith Blair 269-0263807-000 or equal	Qty:1	\$ 65.00
Item 39	Clamp 4" SS Full Circle Collar Leak Smith Blair 269-045007-000 or equal	Qty:1	\$ 85.00
Item 40	Full circle 7 1/2 X 14 Smith Blair 226-00045007-001 or equal	Qty:1	\$ 101.00
Item 41	Tee 3/4" Galvanized Domestic Galvanized only Anvil Figure 1105 or equal	Qty:1	\$ 3.89
Item 42	Tee 1" Galvanized Domestic Galvanized only Anvil Figure 1105 or equal	Qty:1	\$ 6.40
Item 43	Tee 1-1/4" X 1/2" X 1" Test Domestic Galvanized only Anvil Figure 1105R or equal	Qty:1	\$ 17.00
Item 44	Tee 2" P.E.3408/68M020110TSTRB Performance 1006426 or equal	Qty:6	\$ 13.20

Item 45	Tee 4" P.E. Butt Fused 68M040110TSTRB Performance 1006434 or equal	Qty:1	\$ 24.90
Item 46	Tee 1" X 1/2" X 1" Test EDP 2444200 Domestic Galvanized only Anvil Figure 1105R or equal	Qty:25	\$ 9.00
Item 47	Tee 1" X 1/4" X 1" Test Domestic Galvanized only Anvil Figure 1105R or equal	Qty:1	\$ 9.10
Item 48	Tee 1" PE IPS Disco Plex Performance 1007910 or equal	Qty:12	\$ 8.07
Item 49	Tee 3/4" IPS Drisco Plex Performance 1007902 or equal	Qty:1	\$ 7.44
Item 50	Elbow 1-1/4" X 1" Galvanized Domestic Galvanized only Anvil Figure 1101R or equal	Qty:100	\$ 8.00
Item 51	Elbow 1-1/4" X 1-1/2" Galvanized Domestic Galvanized only Anvil Figure 1101R or equal	Qty:50	\$ 12.56
Item 52	Elbow 3/4" Galvanized Domestic Galvanized only Anvil Figure 1101 or equal	Qty:1	\$ 2.40
Item 53	Elbow 1" Galvanized Domestic Galvanized only Anvil Figure 1101 or equal	Qty:500	2..24
Item 54	Elbow 1-1/4" Galvanized Domestic Galvanized only Anvil Figure 1101 or equal	Qty:1	\$ 6.40
Item 55	Elbow 4" P.E. 68M040110L90DB Performance 1006432 or equal	Qty:1	\$ 24.06
Item 56	Elbow 2" P.E. Butt Fused 68M020110L90DB Performance 1006422 or equal	Qty:1	\$ 8.99
Item 57	Elbow 4" -45 Degree PE. 68M040110L45DB Performance 1006430 or equal	Qty:1	\$ 22.89
Item 58	Nipple 3/4 X Close Galvanized Domestic Galvanized only	Qty:1	\$ 1.40
Item 59	Nipple 3/4 X 4 Galvanized Domestic Galvanized only	Qty:25	\$ 2.07
Item 60	Nipple 3/4 X 6 Galvanized Domestic Galvanized only	Qty:25	\$ 2.99
Item 61	Nipple 3/4 X 8 Galvanized Domestic Galvanized only	Qty:1	\$ 4.75
Item 62	Nipple 3/4 X 10 Galvanized Domestic Galvanized only	Qty:25	\$ 5.07
Item 63	Nipple 3/4 X 12 Galvanized Domestic Galvanized only	Qty:25	\$ 5.95
Item 64	Nipple 1 1/4 X 12 Galvanized Domestic Galvanized only	Qty:1	\$ 9.95
Item 65	Nipple 1 1/4 X 10 Galvanized Domestic Galvanized only	Qty:25	\$ 8.07
Item 66	Nipple 1 1/4 X 8 Galvanized Domestic Galvanized only	Qty:1	\$ 7.00
Item 67	Nipple 1 1/4 X 4 1/2 Galvanized Domestic Galvanized only	Qty:15	\$ 4.01
Item 68	Nipple 1 1/4 X 5 Galvanized Domestic Galvanized only	Qty:1	\$ 4.07
Item 69	Nipple 1 1/4 X 6 Galvanized Domestic Galvanized only	Qty:15	\$ 6.69
Item 70	Nipple 1 1/4 X 2 Galvanized Domestic Galvanized only	Qty:15	\$ 2.70
Item 71	Nipple 1 1/4 X 3 Galvanized Domestic Galvanized only	Qty:1	\$ 2.90
Item 72	Nipple 1 1/4 X 3 1/2 Galvanized Domestic Galvanized only	Qty:1	\$ 3.40
Item 73	Nipple 1 1/4 X 4 Galvanized Domestic Galvanized only	Qty:15	\$ 3.74
Item 74	Nipple 1" x Close Galvanized Domestic Galvanized only	Qty:25	\$ 1.90
Item 75	Nipple 1" X 2 Galvanized Domestic Galvanized only	Qty:1	\$ 2.50
Item 76	Nipple 1 X 2-1/2 Galvanized Domestic Galvanized only	Qty:1	\$ 2.40
Item 77	Nipple 1 X 3 Galvanized Domestic Galvanized only	Qty:25	\$ 2.50
Item 78	Nipple 1 X 3-1/2 Galvanized Domestic Galvanized only	Qty:1	\$ 2.60
Item 79	Nipple 1 X 4 Galvanized Domestic Galvanized only	Qty:25	\$ 2.90
Item 80	Nipple 1 X 4-1/2 Galvanized Domestic Galvanized only	Qty:1	\$ 3.40
Item 81	Nipple 1 X 5 Galvanized Domestic Galvanized only	Qty:50	\$ 3.39
Item 82	Nipple 1 X 5-1/2 Galvanized Domestic Galvanized only	Qty:1	\$ 3.70
Item 83	Nipple 1 X 6 Galvanized Domestic Galvanized only	Qty:100	\$ 3.49
Item 84	Nipple 1 X 8 Galvanized Domestic Galvanized only	Qty:100	\$ 5.70
Item 85	Nipple 1 X 10 Galvanized Domestic Galvanized only	Qty:100	\$ 6.40
Item 86	Nipple 1 X 12 Galvanized Domestic Galvanized only	Qty:100	\$ 6.35
Item 87	Plug 3/4" Galvanized Square Head Domestic Galvanized only	Qty:1	\$ 2.70
Item 88	Plug 1" Galvanized Domestic Galvanized only	Qty:250	\$ 2.90
Item 89	Plug 1-1/4" Galvanized Domestic Galvanized only	Qty:1	\$ 4.05
Item 90	Plug 1-1/2" Galvanized Domestic Galvanized only	Qty:1	\$ 5.90
Item 91	Plug 3/4" CTS Continental Industries 3259-53-1006-00 or equal	Qty:20	\$ 29.00

Item 92	Plug 3/4" IPS Continental Industries 5657-53-1013-00 or equal	Qty:1	\$ 15.25
Item 93	Plug 1" CTS Continental Industries 5657-53-1008-00 or equal	Qty:1	\$ 15.25
Item 94	Plug 1" IPS Continental Industries 5657-53-1014-00 or equal	Qty:25	\$ 40.00
Item 95	Plug 3/8" HEX Galvanized	Qty:15	\$ 0.74
Item 96	Plug 1/2" HEX Galvanized Domestic Galvanized only	Qty:25	\$ 1.40
Item 97	Plug 1/4" Galvanized Domestic Galvanized only	Qty:10	\$ 0.50
Item 98	Cap 3/4" Galvanized Domestic Galvanized only Anvil Figure 1124 or equal	Qty:1	\$ 2.90
Item 99	Cap 1" Galvanized Domestic Galvanized only Anvil Figure 1124 or equal	Qty:1	\$ 3.40
Item 100	Cap 1-1/4" Galvanized Domestic Galvanized only Anvil Figure 1124 or equal	Qty:1	\$ 4.40
Item 101	Cap 1-1/2" Galvanized Domestic Galvanized only Anvil Figure 1124 or equal	Qty:1	\$ 5.70
Item 102	Cap 2" Galvanized Domestic Galvanized only Anvil Figure 1124 or equal	Qty:1	\$ 7.74
Item 104	Cap 2" PE-DRISCO#2PE6800CA Performance 1006420 or equal	Qty:1	\$ 4.50
Item 105	Cap 4" PE - DRISCO #68M040110CPSTB Performance 1006428 or equal	Qty:1	\$ 13.07
Item 107	Cap 1" IPS PLASTIC END DRISCOPEX 6800 Performance 1007908 or equal	Qty:50	\$ 4.50
Item 108	Cap 3/4" IPS PLASTIC END DRISCOPEX 6800* Performance 100545 or equal	Qty:15	\$ 4.60
Item 109	Bushing 1 X 3/4 Galvanized Domestic Galvanized only Class 150 or equal	Qty:25	\$ 4.00
Item 110	Bushing 1-1/4 X 3/4 Galvanized Domestic Galvanized only Class 150 or equal	Qty:1	\$ 5.20
Item 111	Bushing 1-1/4 X 1 Galvanized Domestic Galvanized only Class 150 or equal	Qty:50	\$ 5.40
Item 112	Bushing 1-1/2 X 1 Galvanized Domestic Galvanized only Class 150 or equal	Qty:1	\$ 6.70
Item 113	Bushing 1/2 X 3/8 Galvanized Domestic Galvanized only Class 150 or equal	Qty:15	\$ 1.01
Item 114	Bushing 1-1/2 X 1-1/4 HEX Galvanized Domestic Galvanized only Class 150 or equal	Qty:1	\$ 6.40
Item 115	Collar 3/4" Galvanized Domestic Galvanized only Anvil Figure 1121 or equal	Qty:15	\$ 3.30
Item 116	Collar 1" Galvanized Domestic Galvanized only Anvil Figure 1121 or equal	Qty:50	\$ 4.99
Item 117	Collar 1-1/4" Galvanized Domestic Galvanized only Anvil Figure 1121 or equal	Qty:50	\$ 6.70
Item 120	Union 3/4" Galvanized Domestic Galvanized only Anvil Figure 463 Class 150 or equal	Qty:25	\$ 8.20
Item 121	Union 1" Galvanized Domestic Galvanized only Anvil Figure 463 Class 150 or equal	Qty:1	10.25
Item 122	Union 2" Galvanized Domestic Galvanized only Anvil Figure 463 Class 150 or equal	Qty:25	\$ 22.99
Item 123	Reducer 1 X 3/4 Galvanized BELL Domestic Galvanized only Anvil Figure 1125 Class 150 or equal	Qty:1	\$ 5.44
Item 124	Reducer 1" IPS X 1" CTS (1 1/8" OD) Continental Industries 3259-54-1408-00 or equal	Qty:1	\$ 52.00
Item 125	Reducer 1 1/4 X 1 Galvanized BELL Domestic Galvanized only Anvil Figure 1125 Class 150 or equal	Qty:1	\$ 8.50
Item 126	Reducer 1" IPS X 1/2" CTS Continental Industries 5657-54-1404-00 or equal	Qty:1	\$ 32.99
Item 127	Reducer 4" X2" PE BUTT FUSED 90M66811ORSTI Performance 1006466 or equal	Qty:1	\$ 25.99
Item 128	Reducer 2" PE TO WELD END Steel Adapter to Performance Pipe Central Plastics 650020200800 or equal	Qty:15	\$ 65.00
Item 129	Reducer 4" PE TO WELD END Steel APAPTER to Performance Pipe Central Plastics 650040400810 or equal	Qty:15	\$ 75.00
Item 130	Reducer 1" CTS X 3/4" IPS COMP. Continental Industries 5657-54-0813-00 or equal	Qty:1	\$ 32.43
Item 131	Reducer 2" X 1-1/4" PE IPS Performance 1005589 or equal	Qty:1	\$ 20.00
Item 132	Tape 2" Gas Detecto Yellow Terra-Tape 620 or equal	Qty:15	\$ 55.00
Item 133	Cast Iron 2" Riser Opelika Foundry 6016 B-2" or equal	Qty:24	\$ 29.00
Item 134	Cast Iron 4" Riser Opelika Foundry 6016 B-4" or equal	Qty:10	\$ 50.00
Item 135	Plastic Valve Box Bottom 105 2" or 4" Valve 24" Fig. P-500-B Screw Type Brigham & Taylor 105 or equal	Qty:48	\$ 38.89
Item 136	Plastic Valve Box Top-5 1/4" Screw Type Bigham & Taylor 105 or equal	Qty:24	\$ 39.99
Item 137	Cast Iron 5-1/4" " GAS" Cap Standard round Drop-in Lid Bingham & Taylor Figure P-500 (GAS) GRESLGRD or equal	Qty:15	\$ 30.00
Item 138	Cast Iron 2" MJ Accessory Kit Tyler/Mueller or equal	Qty:1	\$ 24.74
Item 139	Valve Box Top Plastic Extension 18" Bigham & Taylor or equal	Qty:1	\$ 44.00
Item 140	Pipe 2" PE Yellow Stripe DRISCO 6800 Performance SDR11-3408 or equal	Qty:3000	\$ 1.32
Item 141	Pipe 4" PE Yellow Stripe Drisco 6800 Performance SDR11-3408 or equal	Qty:2000	\$ 4.44
Item 142	Pipe 1" IPS Tubing Performance SDR11-3408 or equal	Qty:5000	\$ 0.70

Item 143	Saddle 1-1/4" X 1" FIPT Galvanized O.D. 1.66-1.77 Smith Blair 312-00019208-000 or equal	Qty:1	\$ 23.29
Item 144	Saddle 2" CI X 1" FIPT Galvanized O.D. 2.25-2.50 Double strap Dresser 0091-2000-001	Qty:1	\$ 72.00
Item 145	Saddle 2" X 1" FIPT Galvanized O.D. 2.85-2.91 Smith Blair 312-00029108-000 or equal	Qty:1	\$ 26.89
Item 146	Saddle 3 X 1" Galvanized Smith Blair 312-00035408-000 or equal	Qty:1	\$ 31.49
Item 147	Saddle 4" CI X 1" FIPT Galvanized O.D. 4.80 - 5.31 Double Strap Dresser 0091-0069-001 or equal	Qty:1	\$ 90.00
Item 148	Saddle 2" IPS X 3/4" IPS Steel Tap Continental Industries 1302-17-1013-00	Qty:1	\$ 155.99
Item 149	TEE 3/4" MIPT X 3/4" IPS Steel Tapping Continental Industries 1302-12-1013-00 or equal	Qty:1	\$ 145.00
Item 150	TEE 3/4" MIPT X 1" IPS Steel Tapping Continental industries 1302-12-1014-00 or equal	Qty:1	\$ 215.00
Item 151	Saddle 3/4" IPS X 1" PE IPS Steel Tap Continental Industries 1302-13-1014-00 or equal	Qty:1	\$ 215.00
Item 152	Saddle 2" IPS X 1" IPS Steel Tap Continental Industries 1302-17-1014-00 or equal	Qty:15	\$ 243.00
Item 153	Saddle 4" IPS X 1" IPS Steel Tap Continental Industries 1302-21-1014-00 or equal	Qty:10	\$ 260.00
Item 154	Saddle 2" IPS X 3/4" IPS PLASTIC Tap Continental Industries 5361-17-1013-00 or equal	Qty:1	\$ 48.00
Item 155	Saddle 4" IPS X 3/4" IPS PLASTIC Tap Continental Industries 5361-21-1013-00 or equal	Qty:1	\$ 68.00
Item 156	Saddle 2" IPS X 1" IPS PLASTIC Tap Continental Industries 5361-17-1014-00 or equal	Qty:10	\$ 67.00
Item 157	Saddle 4" IPS X 1" IPS PLASTIC Tap Continental Industries 5361-21-1014-00 or equal	Qty:1	\$ 78.97
Item 158	Saddle 1-1/4" IPS X 1" PE IPS Steel Tap Continental Industries 1315-15-1014-00 or equal	Qty:1	\$ 295.00
Item 159	Saddle 4" X 1" IPS Electrofuse Tapping Central Plastic 5750814 or equal	Qty:1	\$ 32.00
Item 160	Saddle 2" X 1" IPS Electrofuse Tapping Central Plastic 5750812 or equal	Qty:50	\$ 27.50
Item 161	Saddle 3" Steel X 1" IPS PE COMP.OUT Tap Continental Industries 1302-19-1014-00 or equal	Qty:1	\$ 234.00
Item 162	Saddle 4" Steel X 1" IPS PE COMP.OUT Tap Continental Industries 1302-21-1014-00 or equal	Qty:1	\$ 275.00
Item 163	Saddle 1-1/4 Steel X 1 IPS PE COMP OUT Tap Continental Industries 1302-15-1014-00 or equal	Qty:1	\$ 329.00
Item 164	Saddle 1-1/2" ST X 1" IPS COMP.OUT.Tap Steel Continental Industries 1302-16-1014-00 or equal	Qty:1	\$ 349.00
Item 165	Anode-1 LB. Corrpro Co. Cathodic Protection Galvomag 32# W/ 10 Wire or equal	Qty:5	\$ 180.00
Item 166	Anode-32 LB. Galvomag Anodes GM/GP Corrpro Co. Cathodic Protection Galvomag 32# W/ 10 Wire or equal	Qty:10	\$ 499.00
Item 167	Bolts " T" 5/8" X 3" Cortain or equal	Qty:1	\$ 1.45
Item 177	Riser 1" IPS X 1" MPT(Drisco 6800) Long with Performance PIPE Central Plastic 632-0101 CP 36V x 24H or equal	Qty:1	\$ 35.00
Item 178	Riser 1" IPS X 1" MPT (DRISCO 6800) Short With Performance Pipe Central Plastic 638-0222 24V x 24H or equal	Qty:100	\$ 35.00
Item 179	Tailpiece 3/4" Rockwell 680416 or equal	Qty:1	\$ 7.50
Item 180	Tape Pipe Wrap 2" Temflex 1100 or equal	Qty:1	\$ 9.50
Item 181	Pipeline Marker #3YC7YT00BCPD Dome Marker PM-303 or equal	Qty:50	\$ 44.00
Item 182	Splice Kit Direct Bury 3M DBR/Y-6 or equal	Qty:50	\$ 2.24
Item 183	Grease Rockwell Valve " J" STICK Nordstram J555 or equal	Qty:1	\$ 89.00
Item 184	Swedge 2" X1 1/2" standard Anvil Domestic Only or equal	Qty:1	\$ 15.00
Item 185	Swedge 1" X1 1/2" XH Anvil Domestic Only or equal	Qty:1	\$ 18.00
Item 186	Collar 2" IPS Electrofuse Coupling C5750642 or equal	Qty:12	\$ 15.00
Item 187	Collar 4" IPS Electrofuse Coupling F128030 or equal	Qty:12	\$ 37.49

OFFICIAL BID FORM

SECTION "A"

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

BID 17-WHSE-32 Purchase of New/Unused Gas Material Inventory (12-Month Requirements Contract)

.....

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) hereby proposes to provide the materials as specified herein, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated August 2017

NAME OF BIDDER: John H Carter Co., Inc

ADDRESS OF BIDDER: 2728 North Arnoult Road
Metairie LA. 70002

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Typed) Bruce Lowrey

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER ** Bruce Lowrey

TITLE OF AUTHORIZED SIGNATORY BIDDER: Vice-President

DATE: 8-28-2017

** 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)

Bid 17-WHSE-32 Purchase of New/Unused Gas Material Inventory - John H. Carter award listing

	Description		Unit Price
Item 168	Regulator 1" Straight Body 3/16" Orifice 5- 8.5" W.C. Spring Internal Relief Valve 4 oz Fisher HSR 1" or equal	Qty:500	\$ 49.75
Item 169	Regulator 1-1/4" Fisher HSR or equal	Qty:1	\$ 288.00
Item 170	Regulator 3/4" X 1" Fisher FSHSRDCBAMYN or equal	Qty:36	\$ 63.68
Item 171	Regulator 1" (small) HSR COBAMYN J2 Body 1 x 1 Spring 6-8 WC Orifice 1/4" or equal	Qty:1	\$ 63.68
Item 172	Regulator HI Pressure HSR1628-8789 CCJAMYN Body 1x1 Set Point 2# Spring 1.5-2.2 Orifice 3/16 or equal	Qty:6	\$ 63.68
Item 173	Regulator Type CS800IR 4B Body 1 1/2 Orifice 1/2 Spring 5.5 - 8.5 IN WC Max in 100 PSI Relief INT or equal	Qty:1	\$ 638.40
Item 174	Regulator Type CS800IR 3B Body 1 1/2 Orifice 3/8 Spring 5.5 - 8.5 IN WC Max in 100 PSI Relief INT or equal	Qty:1	\$ 638.40
Item 175	Regulator 1 1/2" NPT 2.5-5.5 PSI Range 1/2" Orifice Internal relief Fisher CS-2780-600304 or equal	Qty:1	\$ 701.40
Item 176	Regulator Type CS400IR Body 1 1/2 Orifice 1/2 Spring 1-2 PSI Max in 40 PSI Fisher CS-2389-204211 or equal	Qty:1	\$ 360.00



Monday, September 25, 2017

Item Title:

Bid 17-PLAN-23 Service for Grass Cutting Offensive Accumulations (2017)

Item Summary:

RESOLUTION: Concurring with Parish Administration to reject all bid for Bid 17-PLAN-23 Service for Grass Cutting Offensive Accumulations (2017) and authorizing rebid at a later date.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	9/20/2017	Executive Summary
Resolution	9/20/2017	Resolution
Support Document	9/20/2017	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: Bid 17-PLAN-23 Service for Grass Cutting Offensive Accumulations (2017)

PROJECT SUMMARY (200 WORDS OR LESS)

To reject all bids and acquire authorization to rebid at a later date

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

Review of bid documents to acquire more concise pricing from bidders

TOTAL EXPENDITURE

N/A

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

1

2

3

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5

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7

8

9

Signature

Date

OFFERED BY:

SECONDED BY:

RESOLUTION NO. _____

WHEREAS, on September 7, 2017 bids were received by the Terrebonne Parish Consolidated Government (TPCG) for Bid 17-PLAN-23 Service for Grass Cutting Offensive Accumulations (2017) for the Nuisance Abatement Division of the Planning and Zoning Department, and

WHEREAS, after careful review by the Purchasing Division it has been determined that all bid must be rejected due to revisions needed to the bid documents and request authorization to re-bid at a later date, and

WHEREAS, Parish Administration has concurred with the recommendation that all bids be rejected for Bid 17-PLAN-23 Service for Grass Cutting Offensive Accumulations (2017) and authorizes re-bid at a later date, as per attached documents, and

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration be accepted to reject the bids for offensive accumulations grass cutting service and authorize re-bid at a later date.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The Chairman declared the resolution adopted this _____ day of _____, 2017.

Bid Cover Sheet**Bid Name:** Bid 17-PLAN-23 Service for Grass Cutting Offensive Accumulations (2017)**Bid(s) Received:** 0**Bid Date:** 09/07/2017**Bids Opened By:** Gina Bergeron

Bidder's Name:**Amount:****Check:****Bond:**

Award Bid To:**Amount:** .00**Purchasing Department Comments:**

Three bids were received. After review by the Purchasing Division, the recommendation is to reject all bids due to bid form revisions needed. The file is being forwarded to the requesting division for concurrence with the aforementioned recommendation.

Purchasing Bid Form Listing



TPCG Secure Login

Gina Bergeron - gbergeron@tpcg.org

[Main Menu](#)[Help](#)[Logout](#)

Purchasing Bid Form Listing > Maintenance Bid: '3450'

[<- Return to List](#)[Approval Details](#)[Printer Version](#)

Bid Form Id: 3450

Bid Name: Bid 17-PLAN-23 Service for Grass Cutting Offensive Ac

* Bids Opened By: Gina Bergeron

* Department: Planning and Zoning Department

* Division:

Bid Type: Bid Cover Sheet

Approval Sequence:

1. **Reviewer** - approved on 09/08/2017 by purh03
2. **Division Head** - approved on 09/08/2017 by perm10
3. **Department Head** - approved on 09/19/2017 by perm04
4. **Chief Financial Officer** - approved on 09/19/2017 by kmauldin
5. **Parish Manager** - approved on 09/20/2017 by admin02
6. **Parish President** - approved on 09/20/2017 by gdove
7. **Purchasing Manager** - approved on 09/20/2017 by purh03

* Date: 09/07/2017 (mm/dd/yyyy)

Related RFB: Service Contract for Grass Cutting Offensive Accumulations (2017)



Charge Account: 151195835316

Estimated Price: 102000.00

Amount Budgeted: .00

Status: Complete

Comments: Three bids were received. After review by the Purchasing Division, the recommendation is to reject all bids due to bid form revisions needed. The file is being forwarded to the requesting division for concurrence with the aforementioned recommendation.



Award Bid To:

Award Amount: .00

Bidders:

No bidders on file.

[Add New Bidder](#)

Additional Departments

Department	Division	ChargeAccount
------------	----------	---------------

Documents:

[Add New Document](#)

[Save Changes](#)

* Denotes required fields.

Bid added by Gina Bergeron on 09/08/2017



Monday, September 25, 2017

Item Title:

2017 Various Items for Budget Amendment

Item Summary:

CONSIDER THE INTRODUCTION OF AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND 2017 BUDGETED POSITIONS OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

Parishwide Recreation Fund, \$73,328

Emergency Preparedness Department-EMPG, \$36,107

Houma Fire Department, \$4,738

and calling a public hearing on said matter on October 11 at 6:30 pm

ATTACHMENTS:

Description	Upload Date	Type
2017 Various Items for Budget Amendment	9/21/2017	Executive Summary
2017 Various Items for Budget Amendment	9/21/2017	Budget Amendment
2017 Various Items for Budget Amendment	9/21/2017	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 2017 BUDGETED POSITIONS OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.
I. Parishwide Recreation Fund, \$73,328
II. Emergency Preparedness Department-EMPG, \$36,107
III. Houma Fire Department, \$4,738
IV.

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

TOTAL EXPENDITURE	
N/A	
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)	
ACTUAL	ESTIMATED
IS PROJECTALREADY BUDGETED: (CIRCLE ONE)	
N/A	<div>NOYES</div> <div>IF YES AMOUNT BUDGETED:</div>

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

/s/ Kayla Dupre
Signature

September 20, 2017
Date

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND 2017 BUDGETED POSITIONS OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. Parishwide Recreation Fund, \$73,328
- II. Emergency Preparedness Department-EMPG, \$36,107
- III. Houma Fire Department, \$4,738

SECTION I

WHEREAS, with the closing of Renaissance Health & Racquet Club and its 10 tennis courts, many of the tennis players in Terrebonne Parish (including a number of schools) have found themselves without a venue for organized tournament or league play and without a place to reserve courts for individual play and/or lessons, and

WHEREAS, a plan is in for Terrebonne Parish to provide a recreation, multi-court tennis facility complex capable of hosting individual, league, and tournament play, and

WHEREAS, the services required to operate such a facility shall be provided at no direct cost to the Parish, the expenditures does not appear to be gratuitous, and

WHEREAS, the funding source will come from public usage fees, tournament and league play revenue.

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 Budgeted Positions be amended for the Parishwide Recreation Fund. (Attachment A)

SECTION II

WHEREAS, the Parish has been awarded \$36,107 for the Emergency Management Performance Grant Program - 2017 from the State of Louisiana, Governor's Office of Homeland Security and Emergency Preparedness, and

WHEREAS, the dollars will be reimbursement for the operations associated with the Office of Emergency Preparedness including daily duties conducted by the office staff.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget of the Terrebonne Parish Consolidated Government be amended for the Emergency Preparedness Department. (Attachment B)

SECTION III

WHEREAS, the Houma Fire Department received a reimbursement of \$4,738 for lightning damages that occurred to the Administration Building at 600 Wood Street, and

WHEREAS, this reimbursement needs to be reflected in the Communication Equipment account for \$4,178 and the Building Equipment Repairs account for \$560 for the impending repairs.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the reimbursement for damages that occurred to the Houma Fire Department Administration Building. (Attachment C)

ATTACHMENT A - TPR

	2017		
	Adopted	Change	Amended
Salaries and Wages	-	20,736	20,736
FICA	-	1,286	1,286
Medicare	-	301	301
Unemployment Compensation	-	311	311
Workmen's Compensation	-	844	844
Maintenance	-	6,000	6,000
Electricity - Parish	-	2,400	2,400
Operating Supplies	-	6,000	6,000
Other Contracts & Leases	-	34,450	34,450
Tennis Memberships	-	(59,400)	(59,400)
Tennis Court Fees	-	(22,800)	(22,800)
Fund Balance (increase)	-	9,872	9,872

ATTACHMENT A - TPR

	2017						
	Adopted	Change	Amended	Level	MIN	MID	MAX
Laborer/General	0	4	4	101	10,099	12,623	15,148

ATTACHMENT B - General Fund

	2017		
	Adopted	Change	Amended
Office of Emergency Preparedness		(36,107)	(36,107)
Operating Supplies	64,644	36,107	100,751

ATTACHMENT C - Houma Fire Department

	2017		
	Adopted	Change	Amended
Compensation Property Damage	(31,764)	(4,738)	(36,502)
Building Equipment Repairs	12,000	560	12,560
Communication Equipment	10059	4178	14,237

Section I

Kandace Mauldin

From: Christopher Pulaski
Sent: Thursday, September 14, 2017 4:08 PM
To: Kandace Mauldin
Subject: FW: Estimate

Please add this plus the cost of the appraisal to the budget amendment amount for the tennis court complex. I would estimate the appraisal to be \$2,000 based on what Mr. Butts told me. So total for survey and appraisal will be \$4,450.

Christopher M. Pulaski, PLA
Terrebonne Parish Planning & Zoning
(985) 873-6569
cpulaski@tpcg.org
"Saltwater Fishing Capital of the World"

From: APREMBERT@aol.com [mailto:APREMBERT@aol.com]
Sent: Tuesday, September 12, 2017 4:07 PM
To: Christopher Pulaski
Subject: Estimate

Chris:

This is in response to your inquire of the price to survey the Renaissance building on St. Charles Street.

We estimate the cost for field work and drawing a plat to be as follows:

Field Time: 10 hours @ \$160.00 per hour = \$1,600.00

Office Time: 10 hours @ \$85.00 per hour = 850.00

\$2,450.00

Sincerely,

Annette P. Rembert

Keneth L. Rembert Land Surveyors
635 School St.
Houma, LA 70360
Ph: 985-879-2782
Fax: 985-879-1641

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

A Resolution authorizing the Parish President, on behalf of the Terrebonne Parish Consolidated Government, to execute a lease agreement for the 10-Court Tennis Complex (attached hereto as Exhibit A), develop reasonable terms and conditions associated with a Request for Qualifications for a tennis professional and subsequent contract for such services subject to review and approval by Parish Legal Department, job descriptions for part-time staff, and an associated financial plan to make Terrebonne Parish whole for the purposes of providing a recreational, multi-court tennis facility complex capable of hosting individual, league, and tournament play until such time as similar permanent public facilities are made available and execute associated agreements;

WHEREAS, with the closing of Renaissance Health & Racquet Club and its 10 tennis courts, many of the tennis players in Terrebonne Parish (including a number of schools) have found themselves without a venue for organized tournament or league play and without a place to reserve courts for individual play and/or lessons; and

WHEREAS, the public purpose and the legal authority to pursue this opportunity is identified in Section 2-78 of the Parish Code of Ordinances which states that TPCG thru its Parks and Recreation Department shall direct and be responsible for recreation and recreational facilities and other such responsibilities as may be directed by the president; and

WHEREAS, the services required to operate such a facility shall be provided at no direct cost to the Parish, the expenditure does not appear to be gratuitous; and

WHEREAS, the Parish has a reasonable expectation for receiving equivalent value in exchange for the expenditure of public funds thru receipt of revenue from projected public usage fees, tournament and league play revenue (open to all interested leagues, associations, and schools), and thru sales tax, hotel/motel tax and other associated economic benefit from the hosting of these types of tournaments and events that would otherwise take place in other communities; and

NOW, THEREFORE, BE IT RESOLVED by the Terrebonne Parish Council, State of Louisiana, agree to authorize the Parish President to execute a lease agreement for the 10-Court Tennis Complex (attached hereto as Exhibit A), develop reasonable terms and conditions associated with a Request for Qualifications for a tennis professional and subsequent contract for such services subject to review and approval by Parish Legal Department, job descriptions for part-time staff, and an associated financial plan to make Terrebonne Parish whole for the purposes of providing a recreational, multi-court tennis facility complex capable of hosting individual, league, and tournament play until such time as similar permanent public facilities are made available and execute associated agreements.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:

* * * * *

VENITA CHAUVIN, COUNCIL CLERK
TERREBONNE PARISH COUNCIL

Tennis in Terrebonne Parish – Option to Lease Courts at Renaissance

With the closing of Renaissance Health Club and its 10 tennis courts, many of the tennis players in Terrebonne Parish (including a number of schools) have found themselves without a venue for organized tournament or league play and without a place to reserve courts for play. There are a number of public courts scattered throughout the parish, and the various districts are working to repair them. Ellendale Country Club has four courts, but the cost to join is \$80 per month. The Bayou Country Sports Park on Hwy 311 has an 8-court facility as part of the master plan and proposed City Park/Airbase has 6-court facility planned, but that is still several years out. After reviewing costs, trends, and facility usage with former and current tennis professionals, TPCG Planning & Zoning Department in conjunction with the Parks & Recreation Department has prepared the following outline of how the facility would operate and how funding would be structured.

1. TPCG would lease tennis courts from Mr. Welsh (owner) for a period of 3 years with an option for additional 2 years (this would allow ample time for complexes). Cost for lease would be \$2,000 per month. Leased area would include entire tennis facility, walking track, and parking lot with access from St. Charles Street and Southdown West Boulevard.
2. Parish Council would need to declare the courts a public recreation facility for insurance purposes and to allow for extended hours of operation.
3. Parish would enter in to CEA with tennis pro who would be a contract vendor with the Parish in response to public RFQ.
4. TPCG would need to identify initial funding source, but total amount would be reimbursed through public memberships, daily court usage fees, and portion of tournament/league play with any monthly shortfalls to be supplemented by the tennis pro.
5. Tennis pro would retain all profits from lessons less court usage fees or any monthly lease supplement payments*.
6. Parish would be responsible for staffing up to 4 part-time positions thru Parks and Rec Dept with immediate supervision and scheduling to be responsibility of tennis pro. Parish would be primarily responsible to advertise, hire and terminate PT staff with input from tennis pro.
7. Parish would be responsible for and replacement of facility items such as nets, court surfacing, equipment, light bulbs, water coolers, restroom supplies, garbage bags, and grass cutting. Parish also responsible for payment of utilities limited to water, sewer, electric, gas, and solid waste removal.
8. Pro is responsible for daily cleaning of facility including trash removal, pro shop, restrooms, and purchase of cleaning supplies utilizing PT staff for labor. Pro also responsible for providing cups for water coolers on courts.
9. Pro and PT staff would be responsible for all court scheduling and monitoring.
10. Pro-shop inventory is the responsibility of the tennis pro and all profits from pro-shop are retained by the tennis pro.
11. Revenue generated from tournaments, leagues, and other group agreements (such as schools) would be split between the Parish (30%) and the pro (70%).

09/05/2017

Page 1 of 3

4pt
labored
general

12. Of the 10 courts, unless otherwise specified and duly advertised prior to the event, eight courts will be subject to membership/daily usage fees and will require advance scheduling and two courts will be kept open for public play at no charge on a first-come basis.
13. Note that certain league or tournament will require minimum number of dedicated courts (ex – local school requires daily use of 6 courts between 3pm-6pm for practice).
14. Owner has agreed to allow TPCG to place signage either at St. Charles or Southdown West Blvd entrances.
15. All aspects of the facility (membership info, daily usage fees, facility rules, tournament and league usage, etc.) will require adequate signage.
16. Hours of operation and use shall conform to all applicable local codes and ordinances.

Expenses (per month)

Utilities	200	TP	
Mntc (incl grass avg/yr)	500	TP	
Pro Shop	1800	TP	
** \$8.00/hr, M-F 3-9, S/S 8-8			
Personnel			
54 hour week			
Court/Facility Supplies	500	TP	
Property Lease	2500	(Recover)	
Total			\$5,500 TP(\$36k/year)

Income (per month)





Lessons	n/a	
Pro Shop	n/a	
Memberships		
Single 50 @ \$40	2000	
Couple 20 @ \$50	1000	
Family 20 @ \$60	1200	
Student 30 @ \$25	750	
10/day @ \$5	1500	
\$5 1 st hour and \$3 each additional hour or \$15 for entire day)		
Tournaments	300	
Leagues	100	
Total		\$6,850

09/05/2017

***Monthly Supplement Payment by Tennis Pro to Parish:**

Example – Monthly lease is \$2,000. Say combination of revenue from monthly memberships and daily usage fees are collected at \$1,500, then the pro will supplement the Parish's lease for \$500. If revenue from monthly memberships and daily usage fees exceed \$2,000 then any overage will be split 70/30% with 70% to the pro. Overages collected by the Parish could be placed into a dedicated budget within the Parks and Rec Department for future tennis facility maintenance.

Section II

 GOVERNOR'S OFFICE OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS STATE OF LOUISIANA 	
GRANT AWARD SHEET	
1. SUB-RECIPIENT NAME AND ADDRESS (INCLUDING ZIP CODE) Terrebonne Parish Consolidated Government Gordon Dove 8026 Main St. Suite 700 Houma, LA 70360	3. GRANT AWARD NUMBER EMT-2017-EP-00001-S01
	4. CFDA NUMBER 97.042
	5. ACTION INITIAL GRANT AWARD
2. GRANT TITLE Emergency Management Performance Grant - Fiscal Year 2017	6. AWARD DATE 8/4/2017
	7. GOHSEP GRANT SPECIALIST Catesha Williams-Smith 225.922.2450 catesha.williams-smith@la.gov
SECTION I. GRANT AWARD AMOUNT	
	8. GRANT AWARD AMOUNT \$36,107.40
SECTION II. GRANT PERFORMANCE PERIOD	
9. GRANT PERFORMANCE PERIOD	
BEGIN DATE 10/1/2016	END DATE 5/31/2018
SECTION III. GRANT AWARD SPECIAL CONDITIONS	
10. SPECIAL CONDITIONS The above named grant and related award package is conditionally awarded to your agency subject to your agency's acceptance of the following: 1) special conditions as set forth by GOHSEP, 2) federal grant agreement articles and 3) compliance with the federal Notice of Funding Opportunity Announcement (NOFO) issued for this award. See attached grant agreement articles and NOFO for specific details. Please make sure you read and understand the special conditions, grant agreement articles and NOFO as they outline the terms and conditions of your grant award. A copy of these documents must be maintained for your official file. This grant award is 100% federal funded; therefore, your agency, as the sub-recipient is not required to provide either in-kind match or cash match. Before you request and receive any of the federal grant funds awarded to your agency, you must establish acceptance of the grant by satisfying the following: 1) please sign and date both the Grant Award Sheet (page 1) and attached grant agreement articles (page 8), 2) complete the Designation of Sub-recipient Point of Contact/FFATA reporting requirement form, 3) return all completed documents to your designated GOHSEP Homeland Security Grant Specialist, and SEE ADDITIONAL SPECIAL CONDITIONS CONTAINED ON REVERSE.	
SECTION IV. SAA AUTHORIZATION	
11. TYPED NAME OF SAA OR AUTHORIZED REPRESENTATIVE James B. Waskom Director	12. SIGNATURE OF SAA OR AUTHORIZED REPRESENTATIVE / DATE  8/4/2017
SECTION V. SUB-RECIPIENT ACCEPTANCE	
By my signature below, I attest that I am the duly authorized representative to sign on behalf of the sub-recipient participating in this grant and, on behalf of the sub-recipient, accept and will comply with the special conditions, grant agreement articles and grant guidance, which are required for participation in this grant program.	
13. PRINTED NAME/TITLE OF AUTHORIZED REPRESENTATIVE Gordon E. Dove/Terrebonne Parish - Parish President	14. SIGNATURE OF AUTHORIZED REPRESENTATIVE / DATE  9/15/17

Emergency Management Performance Grant

Revenue 151-000-6318-05
Supplies 151-912-8225-01
Communication ~~151-912-8316-01~~

Award	Description	Award Amt	Expenses	Date Rec'd	Reimb	Balance
FY2017	October 1, 2016 thru May 31, 2018	36,107.40				36,107.40
	Total FY 2016	36,107.40	0.00		0.00	36,107.40

Balance due of existing Grants 36,107.40

151-000-6318-05

ACCT: 151-912-8225-01

GENERAL FUND

EMERGENCY PREPAREDNESS

OPERATING SUPPLIES

JULY 31, 2017 - MONTH LAST CLOSED

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	64,644	52,767.26	2,615	9,262
CLOSED:				
2011	50,268	22,010.57	N/A	28,257
2012	66,951	9,205.42	N/A	57,746
2013	132,029	6,209.24	N/A	125,820
2014	45,951	3,188.27	N/A	42,763
2015	46,134	19,514.58	N/A	26,619
2016	32,187	27,761.76	N/A	4,425

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

DETAIL

CF06 = DSP

ENCUMBRANCE

CF08 = PRT

DETAIL

JULY 31, 2017 - MONTH LAST CLOSED

ACCT: 151-000-6318-05

GENERAL FUND
NO DEPARTMENT NAME
OFC. OF EMERGENCY PREPAREDNESS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	0	.00	0	0
CLOSED:				
2011	51,547	48,921.98-	N/A	2,625-
2012	72,947	94,126.45-	N/A	21,179
2013	147,731	48,948.95-	N/A	98,782-
2014	139,618	40,852.64-	N/A	98,765-
2015	143,165	36,277.00-	N/A	106,888-
2016	143,165	36,277.00-	N/A	106,888-

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section III

Glatfelter Claims Management, Inc.

P.O. Box 5126 • York, Pennsylvania 17405-5126
(800) 233-1957 • Fax: (717) 747-7051 • CA License # 2D89880
Administering claims on behalf of American Alternative Insurance Corporation



August 8, 2017

Mr. Keith Ward, Chief
Terrebonne Parish Consolidated Government
P. O. Box 2768
Houma, LA 70361

RE: Insured: Terrebonne Parish Consolidated Government
 Policy Number: VFISTR2052040-10
 Claim Number: LATR217071055-00001
 Date of Loss: 07/19/2017
 Description: Lightning / Admin Bldg. / 600 Wood St.

Dear Chief Ward:

Glatfelter Claims Management, Inc. is handling this matter on behalf of American Alternative Insurance Corporation. This letter confirms our telephone conversation today. Enclosed you will find checks in the amount of \$560.29 and \$4,177.85. The amounts represent the lightning damage costs at your Administration Building located at 600 Wood Street. Your policy's \$1,000 deductible is applied to the settlement for the access control system.

Your settlements are based on the proposals you submitted from A A R Electronics and AutoComm. By telephone today you reported additional damage occurring on the same date of loss for microwave communications equipment serving the fire station at 120 James Road.

The following documentation is necessary to process additional lightning damage:

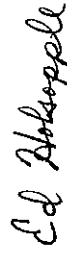
- An inventory list of the damaged property including the make/model of each item. Take a photograph of the item and forward the photos to us via email.
- Damaged items that exceed \$500 in value are to be inspected by a qualified technician to determine the cause and extent of the damage. Items valued below \$500 should be set aside and discussed with me.
- Itemized (labor and materials) repair estimates for property that is repairable. The technician should state the cause of the damage on the estimate.
- For property that is damaged beyond repair:
 1. The inspecting technician should complete the enclosed Repairer's Affidavit, and
 2. Submit a quote for replacement property of comparable kind and quality.

REMINDER: All damaged property should be retained until the claim is finalized as additional inspections may be necessary.

Mr. Keith Ward, Chief
Terrebonne Parish Consolidated Government
Page 2
August 8, 2017

We are happy to have been of service. Feel free to contact us with any questions or comments you may have.

Sincerely,

A handwritten signature in cursive script that reads "Ed Holsopple".

Edward Holsopple
Property Specialist
Extension 7649
Email: claims@glatfelters.com

c: VFIS MissLou

Enclosure



REPAIRER'S AFFIDAVIT

Named Insured: Terrebonne Parish Consolidated Government
File Number: LATR217071055-00001

1. The property item that was inspected and/or repaired is a:

(Please complete the table below in full)				(description of item)
Manufacturer/Brand	Model Number/Model Name	Model Year/Age	Serial Number	

2. Is the same make/model item currently available for purchase? (please circle) Yes No

3. I inspected and/or repaired the item on: _____

4. I believe the damage was solely due to: (please circle) Lightning Power Surge Wear & Tear Other _____ (month/day/year)

If Other please explain: _____

5. Is the damaged property available for inspection? (please circle) Yes No

- If yes, at what address is it located? _____
- If no, please explain: _____

6. Is the property damaged beyond repair? (please circle) Yes No

- If no, what is the repair cost? \$ _____ . Please provide an itemized estimate.
- If yes, please explain: _____

If yes, is there any value to the salvage? (please circle) Yes No

If yes, are you interested in purchasing the salvage? (please circle) Yes No

- If yes, please provide a bid for consideration \$ _____
- Have you quoted a replacement? (please circle) Yes No
- If yes, is the quote for replacement property of like kind and quality? (please circle) Yes No
- If yes, please advise the Make _____ and Model _____
- If yes, please provide the cost \$ _____

STATUTORY NOTICE

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.

Signature: _____ Print Name: _____ Title: _____

Name of Business: _____ Phone Number (____) _____


Business Address: _____

If you have any questions, please contact Edward Holsopple at 1-800-233-1957, extension 7649 .
Please email the completed form to Claims@Glatfelters.com or fax to 717-747-7051. Thank you.

AAR

ELECTRONICS, INC.

Alarm•Audio



Radio Systems

Louisiana State Fire Marshal License No. F2

P.O. Box 4336, Houma, LA 70061 -- 510 W. Tunnel Blvd., Houma, LA 70360

(985) 876-4096 -- 1-800-649-7346 -- Fax: (985) 853-0134

aarelectronics.com

INVOICE

Number: 10862

Date: 8/31/2017

Bill-To	Ship-To
Houma Fire Department 600 Wood Street Houma, LA 70360	Houma Fire Department 600 Wood Street P. O. Box 6097 Houma, LA 70360 Phone: (985) 873-6391

841202

System Type	PO Number:	SO Number:	Terms	Reference:	Sales Rep
Mircom TX3		7814	Net 10	QTE 2521	Mike J. Portier

Service Provided:

08/28/2017 Richard W. Songe : Installed new panel, re-ran data wire to switch. Programed panel with back up data. Updated software on computer. Tested connection and cards. All okay.

Qty.	Item ID	Description	Ea. Price	Total
1.00	TX3-CX-2-A	Two Door Controller kit with IP capability	\$854.40	\$854.40
1.00	TX3-IP	Add-on IP Module, only compatible to suffix "-A" panels.	\$255.89	\$255.89
1.00	Installation Material:INT	Misc Installation Material	\$50.00	\$50.00
4.00	Installation Labor:INT	Access Control Installation Labor	\$100.00	\$400.00

8/31/17
Keith Ward Fire

Thank you for your business.

Total Amount Due:	\$1,560.29
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Glatfelter Claims Management, Inc.



P.O. Box 5125 • York, Pennsylvania 17405-5125
(800) 233-1437 • Fax (717) 747-7001 • CA License # 21868890
Administering Claims on behalf of Automobile Insurance Corporation

REPAIRER'S AFFIDAVIT

Named Insured: Terrebonne Parish Consolidated Government
File Number: LATR217071055-00001

1. The property item that was inspected and/or repaired is: Access Control System (description of item)
(Please complete the table below in full)

Manufacturer/Brand	Model Number/Model Name	Model Year/Age	Serial Number
Micron	TX3-CX-2-A	2013 / 4	1AB331668

2. Is the same make/model item currently available for purchase? (please circle) Yes No

3. I inspected and/or repaired the item on: Inspected (month/day/year)

4. I believe the damage was solely due to: (please circle) Lightning Power Surge Wear & Tear Other
If Other please explain:

5. Is the damaged property available for inspection? (please circle) Yes No
If yes, at what address is it located? 510 West Tunnel Blvd, Humble, LA 70360
If no, please explain:

6. Is the property damaged beyond repair? (please circle) Yes No

If no, what is the repair cost? \$
If yes, please explain: Cost Prohibited Please provide an itemized estimate.

If yes, is there any value to the salvage? (please circle) Yes No
If yes, are you interested in purchasing the salvage? (please circle) Yes No
If yes, please provide a bid for consideration: \$

7. Have you quoted a replacement? (please circle) Yes No

If yes, is the quote for replacement property of like kind and quality? (please circle) Yes No
If yes, please advise the Make m.com and Model TX3-CX-2-A
If yes, please provide the cost \$ 1560.29

STATUTORY NOTICE

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.

Signature: Mike Porter Print Name: Mike Porter Title: Sales Manager

Name of Business: AAK Electronics, Inc. Phone Number (85) 876-4096

Business Address: 510 West Tunnel Blvd, Humble LA 70360

If you have any questions, please contact Edward Holsopple at 1-800-233-1957, extension 7649
Please email the completed form to Claims@Glatfelters.com or fax to 717-747-7051. Thank you.

Rev. 09/16/2014

Repairer's Affidavit



P.O. Box 61280 • Lafayette, LA 70596-1280 • (337) 232-9610

HOUMA FIRE DEPT.
Central Administration
600 Wood Street
Houma LA 70360

Invoice No.
Customer No.
Job No.
Date
Terms

146750
HOUMAFIRE
8/9/2017
Net 30

1

DESCRIPTION

Ticket No: QUOTE 8252
Location: HOUMA CENTRAL
PO No.
Ordered By: CHIEF KEITH WARD
Rig:

BILL AS PER QUOTE
CIX100 VOICEMAIL SYSTEM

1.00 \$4,177.85 \$4,177.85

Subtotal \$4,177.85
Tax \$0.00
Freight \$0.00
Total \$4,177.85

Keith Ward-Fire

Thank You For Your Business

Glatfelter Claims Management, Inc.



P.O. Box 5125 • York, Pennsylvania 17405-5125
(800) 233-1857 • Fax (717) 747-7051 • CA License # 2163680
Advertising claims on behalf of American Alternative Insurance Corporation

REPAIRER'S AFFIDAVIT

Named Insured: Terrebonne Parish Consolidated Government
File Number: LATR217071053-00001

1. The property item that was inspected and/or repaired is a: TOSHIBA PHONE SYSTEM (description of item)
(Please complete the table below in full)

Manufacturer/Brand	Model Number/Model Name	Model Year/Age	Serial Number
TOSHIBA	DK401	EST 20 YRS	N10820

2. Is the same make/model item currently available for purchase? (please circle) Yes ☒ No ☐

3. I inspected and/or repaired the item on: JULY 19, 2017

4. I believe the damage was solely due to: (please circle) ☒ Lightning ☐ Power Surge ☐ Wear & Tear ☐ Other
If Other please explain:

5. Is the damaged property available for inspection? (please circle) Yes ☐ No ☒
If yes, at what address is it located? 600 Wind Street Houma LA 70360
If no, please explain:

6. Is the property damaged beyond repair? (please circle) Yes ☒ No ☐

If no, what is the repair cost? \$

If yes, please explain: Due to lightning damage - system has no

power parts are obsolete and are not repairable

If yes, is there any value to the salvage? (please circle) Yes ☒ No ☐

If yes, are you interested in purchasing the salvage? (please circle) Yes ☒ No ☐

If yes, please provide a bid for consideration \$

7. Have you quoted a replacement? (please circle) Yes ☒ No ☐

If yes, is the quote for replacement property of like kind and quality? (please circle) Yes ☒ No ☐

If yes, please advise the Make TOSHIBA and Model DK401

If yes, please provide the cost \$ 417.85

STATUTORY NOTICE

It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.

Signature: Janet Barrios Print Name: Janet Barrios Title: Acct. Rep

Name of Business: Auto-Comm Phone Number 885-876-1855

Business Address: 104 Evergreen Dr. Houma, LA 70360

If you have any questions, please contact Edward Hoisopple at 1-800-233-1957, extension 7649
Please email the completed form to Claims@Glatfelters.com or fax to 717-747-7051. Thank you.

Rev. 09/16/2014

Repairer's Affidavit

JULY 31, 2017 - MONTH LAST CLOSED

ACCT: 204-000-6912-00

PUBLIC SAFETY FUND
NO DEPARTMENT NAME
COMPENSATION PROPERTY DAMAGE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	31,764	27,350.83-	0	4,413-
CLOSED:				
2011	0	10,348.56-	N/A	10,349
2012	0	18,965.51-	N/A	18,966
2013	0	6,786.37-	N/A	6,786
2014	8,221	15,080.54-	N/A	6,860
2015	9,130	10,837.51-	N/A	1,708
2016	42,175	42,174.55-	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

JULY 31, 2017 - MONTH LAST CLOSED

ACCT: 204-222-8412-02

PUBLIC SAFETY FUND

FIRE - URBAN

BUILDING EQUIP REPAIRS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	12,000	12,308.19	12-	296-
CLOSED:				
2011	20,000	8,870.76	N/A	11,129
2012	18,000	4,600.79	N/A	13,399
2013	18,000	10,615.47	N/A	7,385
2014	8,000	8,615.00	N/A	615-
2015	12,000	11,909.91	N/A	90
2016	18,000	15,084.77	N/A	2,915

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

ACCOUNT EXCEEDS BUDGET AMOUNT

CF08 = PRT DETAIL

JULY 31, 2017 - MONTH LAST CLOSED

ACCT: 204-222-8915-03

PUBLIC SAFETY FUND
FIRE - URBAN
COMMUNICATION EQUIPMENT

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	10,059	15,094.28	0	5,035-
CLOSED:				
2011	19,373	10,234.42	N/A	9,139
2012	69,139	6,725.00	N/A	62,414
2013	122,414	13,222.00	N/A	109,192
2014	29,192	6,050.00	N/A	23,142
2015	0	.00	N/A	0
2016	2,550	2,550.00	N/A	0

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

CF04 = DSP

CF06 = DSP

ACCOUNT EXCEEDS BUDGET AMOUNT

DETAIL

ENCUMBRANCE

CF08 = PRT DETAIL

Category Number:
Item Number: 4.



Monday, September 25, 2017

Item Title:

Graduation Ceremonies - Civic Center

Item Summary:

Consider the authorization of the co-sponsorship of 2018 high school graduation ceremonies and the waiver of rental fees (with the exception of fees for set-up services), as per a request from the Terrebonne Parish School Board.

ATTACHMENTS:

Description

Letter from School Board

Upload Date

9/21/2017

Type

Cover Memo

TERREBONNE

Parish School District

201 Stadium Drive
Houma, LA 70360
(985) 876-7400 / www.tpsd.org

Engage, Educate and Empower Every Student, Every Day

September 14, 2017

Terrebonne Parish Consolidated Government
Parish Council
P O Box 2768
Houma, LA 70361

Re: 2018 High School Graduation Ceremonies

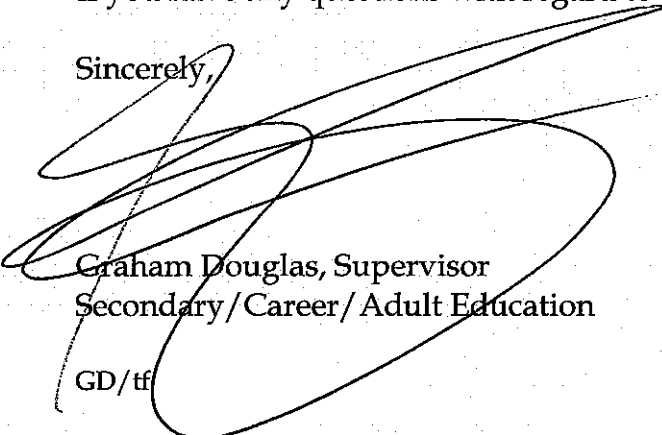
Hon. Parish President Gordon Dove:

The Terrebonne Parish School District is requesting that the TPCG waive rental fees (with the exception of fees for set-up services) for the use of the Houma-Terrebonne Civic Center for 2018 high school graduation ceremonies.

May 9, 2018	Bayou Cane Adult Education
May 17, 2018	Ellender Memorial High School
May 21, 2018	H L Bourgeois High School
May 22, 2018	South Terrebonne High School
May 23, 2018	Terrebonne High School

If you have any questions with regard to this matter, please contact me.

Sincerely,



Graham Douglas, Supervisor
Secondary/Career/Adult Education

GD/tf

c: Philip Martin, Superintendent

Excellence in Education with a Commitment to All
AN EQUAL OPPORTUNITY EMPLOYER

Venita Chauvin

From: Leilani Adams
Sent: Wednesday, September 20, 2017 12:01 PM
To: Venita Chauvin
Subject: FW: Graduation Ceremonies at Civic Center

Mr. Al has approved putting the graduation ceremonies on PP&L for Council approval.

Respectfully,

Leilani H. Adams

Executive Secretary to Parish President Gordon E. Dove

Terrebonne Parish Consolidated Government

E-mail: ladams@tpcg.org

Office: 985-873-6401

Fax: 985-873-6409

Cell: 985-519-6110

8026 Main Street, 7th Floor

PO Box 2768

Houma, LA 70361



Saltwater Fishing Capital of the World

From: Al Levron
Sent: Wednesday, September 20, 2017 12:00 PM
To: Leilani Adams <ladams@tpcg.org>
Subject: Re: Graduation Ceremonies at Civic Center

Yes

Sent from my iPhone

On Sep 20, 2017, at 11:42 AM, Leilani Adams <ladams@tpcg.org> wrote:

Is this okay to put on PP&L?

Respectfully,

Leilani H. Adams

Executive Secretary to Parish President Gordon E. Dove

Terrebonne Parish Consolidated Government